

**United States Bankruptcy Court  
District of Arizona**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Heritage of America</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>20-0535215</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>2450 South 4th Avenue, Suite 104 Yuma, AZ</b> ZIP Code <b>85364</b>	Street Address of Joint Debtor (No. and Street, City, and State):  ZIP Code
County of Residence or of the Principal Place of Business: <b>Yuma</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>PO Box 4699 Yuma, AZ</b> ZIP Code <b>85366</b>	Mailing Address of Joint Debtor (if different from street address):  ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

<b>Type of Debtor</b> (Form of Organization) (Check one box)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<b>Nature of Business</b> (Check one box)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other  <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)  <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  <b>Nature of Debts</b> (Check one box)  <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter).  Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.  Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input checked="" type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000  Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion  Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$50 million <input type="checkbox"/> \$10,000,001 to \$100 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	THIS SPACE IS FOR COURT USE ONLY
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<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): <b>Heritage of America</b>
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**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor: <b>- None -</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p><b>X</b> _____ Signature of Attorney for Debtor(s) (Date)</p>
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**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

**Information Regarding the Debtor - Venue**

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition**  
*(This page must be completed and filed in every case)*

Name of Debtor(s):  
**Heritage of America**

**Signatures**

**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.  
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).  
  
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_

\_\_\_\_\_  
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

**Signature of Attorney\***

**X** /s/ Steven M. Cox  
Signature of Attorney for Debtor(s)

Steven M. Cox 005094  
Printed Name of Attorney for Debtor(s)

Waterfall, Economidis, Caldwell, Hanshaw & Villamana, P.C  
Firm Name

5210 E. Williams Circle  
Suite 800  
Tucson, AZ 85711

\_\_\_\_\_  
Address

**Email: smcox@wechv.com**

520-790-5828 Fax: 520-745-1279  
Telephone Number

October 13, 2010  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ Thomas Kiley  
Signature of Authorized Individual

Thomas Kiley  
Printed Name of Authorized Individual

\_\_\_\_\_  
Title of Authorized Individual

October 13, 2010  
Date

\_\_\_\_\_  
Date

**United States Bankruptcy Court  
District of Arizona**

In re Heritage of America

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>AvoCon Solutions 20118 N. 67th Ave #300-259 Glendale,, AZ 85308-4621</b>	<b>AvoCon Solutions 20118 N. 67th Ave #300-259 Glendale,, AZ 85308-4621</b>	<b>Utility Bill Internet, Phone and Computer Repairs</b>		<b>29,027.58</b>
<b>Candyce E. Spruel 1366 Toulon Oceanside,, CA 92056</b>	<b>Candyce E. Spruel 1366 Toulon Oceanside,, CA 92056</b>	<b>Other Bill Sub-Contractor</b>	<b>Disputed</b>	<b>30,660.00</b>
<b>CRC Services, LLC P. O. Box 61148 Longmeadow,, MA 01116-1148</b>	<b>CRC Services, LLC P. O. Box 61148 Longmeadow,, MA 01116-1148</b>	<b>Other Bill Sub-Contractor</b>	<b>Disputed</b>	<b>78,349.52</b>
<b>Deborah L. Miller 5308 Village Drive Oceanside,, CA 92057</b>	<b>Deborah L. Miller 5308 Village Drive Oceanside,, CA 92057</b>	<b>Other Bill Sub-Contractor</b>	<b>Disputed</b>	<b>66,825.00</b>
<b>Department of Veterans Affairs 810 Vermont Ave NW Washington, DC 20420</b>	<b>Department of Veterans Affairs 810 Vermont Ave NW Washington, DC 20420</b>	<b>Other Bill Background checks required under contract.</b>	<b>Disputed</b>	<b>169,337.06</b>
<b>Dirkse Counseling &amp; Consulting, Inc. 10700 SW Beaverton Hillsdale Hwy Suite 110 Beaverton,, OR 97005</b>	<b>Dirkse Counseling &amp; Consulting, Inc. 10700 SW Beaverton Hillsdale Hwy Suite 110 Beaverton,, OR 97005</b>	<b>Other Bill Sub-Contractor</b>	<b>Disputed</b>	<b>36,546.23</b>
<b>Effective Rehabilitation Mgmt, Inc. 2 Mid America Plaza Ste. #800 Oakbrook Terrace,, IL 60181</b>	<b>Effective Rehabilitation Mgmt, Inc. 2 Mid America Plaza Ste. #800 Oakbrook Terrace,, IL 60181</b>	<b>Other Bill Sub-Contractor</b>	<b>Disputed</b>	<b>52,677.00</b>
<b>FMAC Sheryl Finwall 9881 Bridgeport Way SW Ste B Lakewood,, WA 98499</b>	<b>FMAC Sheryl Finwall 9881 Bridgeport Way SW Ste B Lakewood,, WA 98499</b>	<b>Other Bill Sub-Contractor</b>	<b>Disputed</b>	<b>49,510.75</b>

B4 (Official Form 4) (12/07) - Cont.

In re **Heritage of America**

Case No. \_\_\_\_\_

Debtor(s) \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>George W. Coleman III 4207 Mastic Pointe Acworth,, GA 30101</b>	<b>George W. Coleman III 4207 Mastic Pointe Acworth,, GA 30101</b>	<b>Other Bill Sub-Contractor</b>	<b>Disputed</b>	<b>37,522.51</b>
<b>Heritage Counseling Services, Inc. 2450 South 4th Avenue Suite 102A Yuma, AZ 85364</b>	<b>Heritage Counseling Services, Inc. 2450 South 4th Avenue Suite 102A Yuma, AZ 85364</b>	<b>Other Loan Loan for operating expenses</b>		<b>132,927.26</b>
<b>Hunter Employment Services, Inc. 2450 South 4th Avenue Suite 102 Yuma, AZ 85364</b>	<b>Hunter Employment Services, Inc. 2450 South 4th Avenue Suite 102 Yuma, AZ 85364</b>	<b>Other Loan Operating expense loans</b>		<b>88,303.79</b>
<b>NCS Pearson, Inc. 13036 Collection Center Drive Chicago, IL 60693</b>	<b>NCS Pearson, Inc. 13036 Collection Center Drive Chicago, IL 60693</b>	<b>Other Bill Test materials</b>		<b>83,268.85</b>
<b>PROS and Associates, Inc. 3033 N.W. 63rd Street Suite 101 Oklahoma City,, OK 73116-3607</b>	<b>PROS and Associates, Inc. 3033 N.W. 63rd Street Suite 101 Oklahoma City,, OK 73116-3607</b>	<b>Other Bill Sub-Contractor</b>	<b>Disputed</b>	<b>29,508.46</b>
<b>Rehabilitation Team Associates, Inc. 1407 S. Euclid Avenue Bay City,, MI 48706</b>	<b>Rehabilitation Team Associates, Inc. 1407 S. Euclid Avenue Bay City,, MI 48706</b>	<b>Other Bill Sub-Contractor</b>	<b>Disputed</b>	<b>39,386.32</b>
<b>Richard G. Hubbard 94-467 Kealakaa Street Mililani,, HI 96789</b>	<b>Richard G. Hubbard 94-467 Kealakaa Street Mililani,, HI 96789</b>	<b>Other Bill Sub-Contractor</b>	<b>Disputed</b>	<b>56,275.00</b>
<b>Tom and Jane Kiley 4623 W Covered Wagon Way Yuma, AZ 85364</b>	<b>Tom and Jane Kiley 4623 W Covered Wagon Way Yuma, AZ 85364</b>	<b>Other Loan Loans to begin company operations</b>		<b>135,000.00</b>
<b>Vicki Oleson 8810 Pipestone Way San Diego,, CA 92129</b>	<b>Vicki Oleson 8810 Pipestone Way San Diego,, CA 92129</b>	<b>Other Bill Sub-Contractor</b>	<b>Disputed</b>	<b>29,850.00</b>
<b>Wonderlic 1795 N. Butterfield Road Suite 200 Libertyville, IL 60048</b>	<b>Wonderlic 1795 N. Butterfield Road Suite 200 Libertyville, IL 60048</b>	<b>Other Bill Test Materials</b>		<b>63,427.44</b>

B4 (Official Form 4) (12/07) - Cont.

In re **Heritage of America**

Case No. \_\_\_\_\_

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the \_\_\_\_\_ of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date \_\_\_\_\_

Signature Thomas Kiley

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court  
District of Arizona**

In re Heritage of America  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>3</b>	<b>1,001,560.00</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>1,500,000.00</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>1</b>		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>50</b>		<b>2,565,457.26</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>58</b>			
Total Assets			<b>1,001,560.00</b>		
Total Liabilities				<b>4,065,457.26</b>	

**United States Bankruptcy Court  
District of Arizona**

In re Heritage of America  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		



In re Heritage of America, Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)  
 Total > **0.00**  
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Heritage of America

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Bank Account: Business Checking Account Location: Wells Fargo Bank, NA 1 E 16th Street Yuma, AZ 85364</b>	-	<b>1,250.00</b>
		<b>Bank Account: Business Checking Account Location: 1st Bank Yuma 2799 South 4th Avenue Yuma, AZ 85364</b>	-	<b>310.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	<b>1,560.00</b>
			(Total of this page)	

2 continuation sheets attached to the Schedule of Personal Property

In re Heritage of America,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.	<b>X</b>			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			

Sub-Total > **0.00**  
(Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

In re Heritage of America

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.		<b>Intellectual: Career-Credentialing Exploration as a Socio-Psychological Process Location: Contract to deliver our proprietary course with Central Texas College</b>	-	<b>1,000,000.00</b>
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>			
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.	<b>X</b>			
29. Machinery, fixtures, equipment, and supplies used in business.	<b>X</b>			
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>1,000,000.00</b>
(Total of this page)	
Total >	<b>1,001,560.00</b>

(Report also on Summary of Schedules)

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

In re Heritage of America,  
Debtor

Case No. \_\_\_\_\_

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Code debtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Code debtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. <b>HOA Loan</b>	-	<b>October 23, 2008</b>							
<b>American Counseling Association 5999 Stevenson Avenue Alexandria,, VA 22304</b>									
		Value \$ <b>0.00</b>						<b>1,500,000.00</b>	<b>1,500,000.00</b>
Account No.									
		Value \$							
Account No.									
		Value \$							
Account No.									
		Value \$							
Subtotal (Total of this page)								<b>1,500,000.00</b>	<b>1,500,000.00</b>
Total (Report on Summary of Schedules)								<b>1,500,000.00</b>	<b>1,500,000.00</b>

0 continuation sheets attached

In re Heritage of America

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

 **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

In re Heritage of America,  
Debtor

Case No. \_\_\_\_\_

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.						
Account No. <b>None</b>  <b>Abbe C. Sechrist, MA, CRC</b> <b>5523 Autumn Woods Ln, Apt. 3B</b> <b>Indianapolis,, IN 46250</b>	-	<b>Other Bill Sub-Contractor</b>					X	<b>2,460.00</b>
Account No. <b>None</b>  <b>Abiola Dipeolu, Ph.D.</b> <b>60 Hawthorne Ave</b> <b>Tonawanda, NY 14223</b>	-	<b>Other Bill Sub-Contractor</b>					X	<b>11,415.00</b>
Account No. <b>None</b>  <b>AG-RTA Group LLC</b> <b>1407 S. Euclid Ave.</b> <b>Bay City,, MI 48706</b>	-	<b>Other Bill Sub-Contractor</b>					X	<b>12,735.00</b>
Account No. <b>None</b>  <b>Alaris</b> <b>Heather Steffan</b> <b>P.O. Box 16010</b> <b>Duluth,, MN 55816</b>	-	<b>Other Bill Sub-Contractor</b>					X	<b>26,835.09</b>
Subtotal (Total of this page)								<b>53,445.09</b>

49 continuation sheets attached

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Alden Counseling &amp; Wellness</b> <b>Erin M Ruston</b> <b>11901 Brodway Street</b> <b>Alden,, NY 14004</b>	-			X		<b>15,867.14</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Alternative Careers &amp; Transitions, Inc.</b> <b>P.O. Box 1283</b> <b>Moon Township,, PA 15108</b>	-			X		<b>2,068.37</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Alvita M. Swain</b> <b>3304 Shannon Road</b> <b>Albany,, GA 31721</b>	-			X		<b>6,655.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Andrea Hall</b> <b>1655 The Greens Way</b> <b>Unit #2421</b> <b>Jacksonville Beach,, FL 32250</b>	-			X		<b>15,006.72</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>AnnMarie Cash</b> <b>P. O. Box 6092</b> <b>Christiansburg,, VA 24068</b>	-			X		<b>21,775.00</b>
Sheet no. <u>1</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>61,372.23</b>



In re Heritage of America

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>xxxxx6289</b>  <b>APS</b> <b>P. O. Box 2906</b> <b>Phoenix,, AZ 85062-2906</b>	-		<b>09/2010 and 10/2010</b> <b>Utility Bill Electrical bill for Glendale Office</b>			<b>458.77</b>
Account No. <b>Statement</b>  <b>AvoCon Solutions</b> <b>20118 N. 67th Ave</b> <b>#300-259</b> <b>Glendale,, AZ 85308-4621</b>	-		<b>2010</b> <b>Utility Bill Internet, Phone and Computer</b> <b>Repairs</b>			<b>29,027.58</b>
Account No. <b>None</b>  <b>Barbara Rounds &amp; Associates, LLC</b> <b>6749 E. Fulton St.</b> <b>Suite B 404</b> <b>Ada,, MI 49301</b>	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>2,700.00</b>
Account No. <b>None</b>  <b>Barbara Turner</b> <b>1517 W. Knapp Dr.</b> <b>Vista,, CA 92083</b>	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>16,200.00</b>
Account No. <b>None</b>  <b>Bentson &amp; Associates, Inc.</b> <b>112 Harvard Ave #3</b> <b>Claremont,, CA 91711</b>	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>19,708.35</b>
Subtotal (Total of this page)						<b>68,094.70</b>

Sheet no. 2 of 49 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>None</b>							
<b>Beth Tramer</b> 175 Canyon Road Moreland Hills,, OH 44022	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>450.00</b>
Account No. <b>None</b>							
<b>Blake S. Clark</b> P. O. Box 891 Staunton,, VA 24402	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>650.00</b>
Account No. <b>None</b>							
<b>Bonnie Cratsenburg</b> 29126 N. County Rd. 1491 Alachua,, FL 32615	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>24,510.58</b>
Account No. <b>None</b>							
<b>Bonnie Drumwright</b> 11230 Gold Express Drive Suite 310-366 Gold River,, CA 95670	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>5,040.00</b>
Account No. <b>None</b>							
<b>Brenda J White</b> 203 Lake Harbour Landing Ridgeland,, MS 39157	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>2,948.00</b>
						Subtotal (Total of this page)	<b>33,598.58</b>

Sheet no. 3 of 49 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>C.J. Lehowicz Associates, LLC</b> 11431 Hollow Timber Way Reston,, VA 20194	-				<b>X</b>	<b>12,043.80</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>CAL-ORE Rehabilitation Services</b> 1314 B Center Drive, Ste. 464 Medford,, OR 97501	-				<b>X</b>	<b>2,770.03</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Candyce E. Spruel</b> 1366 Toulon Oceanside,, CA 92056	-				<b>X</b>	<b>30,660.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Canizalez Associates Inc.</b> 1501 Ocotillo Dr. Ste E El Centro,, CA 92243	-				<b>X</b>	<b>6,000.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Career Advisors</b> Sheri Carparelli 9014 W. Electra Lane Peoria,, AZ 85383	-				<b>X</b>	<b>877.50</b>
Sheet no. <u>4</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>52,351.33</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Career Associates, Inc.</b> 3716 Marconi Avenue Sacramento,, CA 95821	-				<b>X</b>	<b>5,342.70</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Career Consulting Services</b> 1116 Smith Street Charleston,, WV 25301	-				<b>X</b>	<b>6,500.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Career Options, Inc.</b> George W. Davis 410 Marcella Road, Ste. B Hampton,, VA 23666	-				<b>X</b>	<b>1,300.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Caren E. Phipps</b> 4207 Kensington Ave. Richmond,, VA 23221	-				<b>X</b>	<b>6,110.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Carolyn S. Metheny</b> 2079 Cedaridge Circle Superior,, CO 80027	-				<b>X</b>	<b>325.00</b>
Sheet no. <u>5</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>19,577.70</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Castellana &amp; Associates</b> 37637 Five Mile Road #400 Livonia,, MI 48154	-					<b>X</b>	<b>2,250.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Catherine A. Russell</b> 55 Fontaine Drive Cheektowaga,, NY 14215	-					<b>X</b>	<b>1,800.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Catherine M. Frey</b> 8527 Golden Ridge CT. Lorton,, VA 22079	-					<b>X</b>	<b>2,600.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Charles Polance</b> 7847 78th Avenue SW Lakewood,, WA 98498	-					<b>X</b>	<b>6,710.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Chasity D. Wrather</b> 10334 Hollyglen Dr. Houston,, TX 77016	-					<b>X</b>	<b>650.00</b>	
Sheet no. <u>6</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>14,010.00</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Chris Babich</b> 1731 Santa Clara Circle Sierra Vista,, AZ 85635		-				X	165.00	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Chris Georgeff</b> 2104 Chandana Trl. Valparaiso,, IN 46383		-				X	4,125.00	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Christopher Holder</b> 31 Andrew Lane Levittown,, NY 11756		-				X	1,775.00	
Account No. <b>xx7118</b>			<b>10/12/2009 - 05/31/2010 Utility Bill Internet Service Fee</b>					
<b>Citrix Online</b> File 50264 Los Angeles,, CA 90074-0264		-					1,320.00	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Clifford Porter</b> 10426 Alpine Village San Antonio,, TX 78245		-				X	240.00	
Sheet no. <u>7</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>7,625.00</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>None</b>							
<b>Community Partnerships of Idaho Elizabeth Cunningham 3076 N. Five Mile Road Boise,, ID 83713</b>		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,980.00</b>
Account No. <b>None</b>							
<b>Comprehensive Psychological Services Jean Anderson-Asuega P.O. Box 552 Pago Pago,, AS 96799</b>		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>4,370.00</b>
Account No. <b>None</b>							
<b>Comprehensive Rehabilitation Consultants 11428 SW 109 Rd. Miami,, FL 33176</b>		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>16,525.66</b>
Account No. <b>None</b>							
<b>Counseling Center of Expressive Arts, In 300 Thunderbird, Ste 12 El Paso,, TX 79912</b>		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>780.00</b>
Account No. <b>None</b>							
<b>Counseling Resource Center 720 Rolling Creek Drive Ste 104 New Albany,, IN 47150</b>		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,500.00</b>
						Subtotal (Total of this page)	<b>25,155.66</b>

Sheet no. 8 of 49 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>None</b>							
<b>Counseling Services Margaret Sanchez P.O. Box 278117 Sacramento,, CA 95827</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>5,386.14</b>
Account No. <b>xxx xxxx xxxxx8801</b>							
<b>Cox Communications P. O. Box 78071 Phoenix,, AZ 85062-8071</b>	-		<b>09/2010 - 10/2010 Utility Bill Internet bill for Glendale Office</b>				<b>444.08</b>
Account No. <b>None</b>							
<b>CRC Services, LLC P. O. Box 61148 Longmeadow,, MA 01116-1148</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>78,349.52</b>
Account No. <b>None</b>							
<b>Cynthia Carr 152 Colon Ave. San Francisco,, CA 94112</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>637.50</b>
Account No. <b>None</b>							
<b>Cynthia Doyle 2559 S. Branch Rd. Krum,, TX 76249</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>2,600.00</b>
Subtotal (Total of this page)							<b>87,417.24</b>

Sheet no. 9 of 49 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims



In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. <b>None</b>								
<b>Dale Thomas</b> 3203 Ed Edwards Road Fayetteville,, AR 72701		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>3,025.00</b>	
Account No. <b>None</b>								
<b>David A. Yano</b> 4938 Hampden Lane #237 Bethesda, MD 20814		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>2,124.50</b>	
Account No. <b>None</b>								
<b>David A. Zak &amp; Associates, L.L.C.</b> P.O. Box 88 Turtle Creek,, PA 15145-0088		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>5,139.52</b>	
Account No. <b>None</b>								
<b>Deborah B. Kanter</b> 103 Green Park Way Newnan,, GA 30263		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>9,350.00</b>	
Account No. <b>None</b>								
<b>Deborah Black-Tanski</b> PO Box 9065 Bend,, OR 97708		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>3,515.00</b>	
Sheet no. <u>10</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>23,154.02</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Deborah L. Miller</b> 5308 Village Drive Oceanside,, CA 92057	-					<b>X</b>	<b>66,825.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>DeLaine R Stehle</b> 4648 Preserve Drive NW Canton,, OH 44708	-					<b>X</b>	<b>10,319.98</b>	
Account No. <b>None</b>			<b>2008 - 2010 Other Bill Background checks required under contract.</b>					
<b>Department of Veterans Affairs</b> 810 Vermont Ave NW Washington, DC 20420	-					<b>X</b>	<b>169,337.06</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Dettmer Vocational Consulting</b> 8788 Elk Grove Blvd. Bldg. #3- Suite #21 Elk Grove,, CA 95624	-					<b>X</b>	<b>6,694.28</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Diana C. Sims &amp; Associates, Inc.</b> 764 Shore Drive Joppa,, MD 21085	-					<b>X</b>	<b>13,909.96</b>	
Sheet no. <u>11</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>267,086.28</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.		
Account No. <b>None</b>					
<b>Dimensions Support Services, LLC</b> 6601 Sands Point Drive #42 Houston,, TX 77074	-			X	<b>975.00</b>
Account No. <b>None</b>					
<b>Dimensions Support Services, LLC</b> 6601 Sands Point Drive #42 Houston,, TX 77074	-			X	<b>975.00</b>
Account No. <b>None</b>					
<b>Dirkse Counseling &amp; Consulting, Inc.</b> 10700 SW Beaverton Hillsdale Hwy Suite 110 Beaverton,, OR 97005	-			X	<b>36,546.23</b>
Account No. <b>None</b>					
<b>DO'S DISABITLY AND REHABILITATION SERVIC</b> David O'Neal 731 Lay Road Dover,, AR 72837	-			X	<b>3,850.00</b>
Account No. <b>None</b>					
<b>Donna Archbell</b> 11483 76th Avenue N. Seminole,, FL 33772	-			X	<b>2,695.58</b>
Subtotal (Total of this page)					<b>45,041.81</b>

Sheet no. 12 of 49 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Dorcyn Associates, Inc. Doreen K. Matthews P. O. Box 441810 Fort Washington,, MD 20749-1810</b>	-				X	<b>14,758.32</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>DRS &amp; Associates Thomas P. Rick 3735 Genesee Street Buffalo,, NY 14225</b>	-				X	<b>3,745.17</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Edmund Pereira P.O. Box 4375 Pago,, AS 96799</b>	-				X	<b>22,632.13</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Effective Rehabilitation Mgmt, Inc. 2 Mid America Plaza Ste. #800 Oakbrook Terrace,, IL 60181</b>	-				X	<b>52,677.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Elizabeth Szlek 37 Dupley Ave York Ville,, NY 13495</b>	-				X	<b>3,234.58</b>
Sheet no. <u>13</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>97,047.20</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Emily G. Slabaugh</b> 252 Azul Way Oceanside,, CA 92057	-				<b>X</b>	<b>1,125.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>England &amp; Co. Rehab Services Inc.</b> 906 Olive Street Suite 710 St. Louis,, MO 63101	-				<b>X</b>	<b>3,575.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Evansville Goodwill Industries, Inc.</b> 500 S. Green River Road Evansville,, IN 47715	-				<b>X</b>	<b>17,848.74</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Felice Roth</b> P.O. Bix 884 San Pedro,, CA 90733	-				<b>X</b>	<b>5,250.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Ferguson Claim Service</b> P.O. Box 12553 Pittsburgh,, PA 15241	-				<b>X</b>	<b>1,145.94</b>
Sheet no. <u>14</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>28,944.68</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>  <b>Floyd Griffin</b> <b>210 W. Jackson</b> <b>Hugo,, OK 74743</b>		-	<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>1,980.00</b>
Account No. <b>None</b>  <b>FMAC</b> <b>Sheryl Finwall</b> <b>9881 Bridgeport Way SW Ste B</b> <b>Lakewood,, WA 98499</b>		-	<b>2009-2010</b> <b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>49,510.75</b>
Account No. <b>None</b>  <b>Focus Employment Services, LLC</b> <b>8606 N. Woodland Ct.</b> <b>Scottsdale,, AZ 85258</b>		-	<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>16,211.87</b>
Account No. <b>None</b>  <b>Foothills Counseling Center P.C.</b> <b>13701 W. Jewell Avenue Ste. 251</b> <b>Lakewood,, CO 80228</b>		-	<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>10,360.00</b>
Account No. <b>None</b>  <b>Fords Consulting &amp; Case</b> <b>Management Servi</b> <b>41 Dendron</b> <b>Conway,, AR 72032-5901</b>		-	<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>3,025.00</b>
Sheet no. <u>15</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>81,087.62</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>						
<b>Fortuna Scheige, MA,CRC,CLCP,MSCC 13818 Flint Rock Rd. Rockville,, MD 20853</b>		-			<b>X</b>	<b>7,540.00</b>
Account No. <b>None</b>						
<b>Frank Lucas P. O. Box 1745 Jacksonville,, OR 97530</b>		-			<b>X</b>	<b>11,505.00</b>
Account No. <b>None</b>						
<b>George W. Coleman III 4207 Mastic Pointe Acworth,, GA 30101</b>		-			<b>X</b>	<b>37,522.51</b>
Account No. <b>None</b>						
<b>Goren Consulting Group, LLC 16739 E. Arkansas Drive Aurora,, CO 80017</b>		-			<b>X</b>	<b>1,300.00</b>
Account No. <b>None</b>						
<b>Gulf Coast Rehabilitation Services, Inc 4832 W. Bay Court Ave Tampa,, FL 33611</b>		-			<b>X</b>	<b>23,817.82</b>
					Subtotal (Total of this page)	<b>81,685.33</b>

Sheet no. 16 of 49 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Heritage of America

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. <b>xx2920</b>  <b>Heritage Counseling Services, Inc.</b> <b>2450 South 4th Avenue</b> <b>Suite 102A</b> <b>Yuma, AZ 85364</b>	-		<b>2004-2010</b> <b>Other Loan Loan for operating expenses</b>			<b>132,927.26</b>	
Account No. <b>xx2910</b>  <b>Hunter Employment Services, Inc.</b> <b>2450 South 4th Avenue</b> <b>Suite 102</b> <b>Yuma, AZ 85364</b>	-		<b>2005-2010</b> <b>Other Loan Operating expense loans</b>			<b>88,303.79</b>	
Account No. <b>None</b>  <b>Huntsville Rehabilitation Fnd</b> <b>2939 Johnson Road</b> <b>Huntsville,, AL 35805</b>	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>200.00</b>	
Account No. <b>None</b>  <b>ICD International Center for the</b> <b>Disable</b> <b>340 East 24th Street</b> <b>New York,, NY 10010</b>	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>15,625.63</b>	
Account No. <b>None</b>  <b>Ileana Chapman</b> <b>2280 NW 125 Terrace</b> <b>Pembroke Pines,, FL 33028</b>	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>13,705.13</b>	
Sheet no. <u>17</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)	<b>250,761.81</b>



In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Insight Testing and Evaluation Donna J. Luna 1421 Guerneville Road, Ste 112 Santa Rosa,, CA 95403</b>	-				X	<b>375.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Ira H. Combs P. O. Box 219 5002 Lu Preese Lane Versailles,, KE 40383</b>	-				X	<b>6,110.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Ira S. Sherman, PhD 300 S. Maple Ave. Apt#B5 Oak Park,, IL 60302</b>	-				X	<b>910.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Jacklyn A. Benson-DeHaan P.O. Box 3271 Olympic Valley,, CA 96146</b>	-				X	<b>1,924.94</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Jacquelyn Seymour 2909 Gulf to Bay Blvd. #Q210 Clearwater,, FL 33759</b>	-				X	<b>2,687.76</b>
Sheet no. <u>18</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>12,007.70</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>James B. Adams &amp; Associates</b> P. O. Box 54 Melber,, KY 42069-0054	-			X		<b>16,900.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>James E. Wallace</b> 158 Willow Lane Farmerville,, LA 71241	-			X		<b>4,730.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>James H. Earhart</b> 4328 Eric Drive Schwenksville,, PA 19473	-			X		<b>325.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>James M. Graham</b> 650 Larkfield Center A-5 Santa Rosa,, CA 95403	-			X		<b>16,844.24</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>James W. Watt</b> 5475 Steilacoom Blvd SW Lakewood,, WA 98499	-			X		<b>715.00</b>
Sheet no. <u>19</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>39,514.24</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>None</b>							
<b>Janus &amp; Associates, Inc.</b> <b>Micah L. Janus, Ph.D.</b> <b>306 Equity Street</b> <b>Fairhope,, AL 36532</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>11,760.00</b>
Account No. <b>None</b>							
<b>Jaqua Counseling &amp; Consulting</b> <b>POP 1314</b> <b>Parker,, CO 80134</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>18,457.45</b>
Account No. <b>None</b>							
<b>Jeannette LaFontaine-Mack</b> <b>1030 Lansdale Dr.</b> <b>Duncanville,, TX 75116</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>325.00</b>
Account No. <b>None</b>							
<b>Jeannine M. Salek</b> <b>6141 SE Windsong Lane</b> <b>Stuart,, FL 34997</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>11,752.84</b>
Account No. <b>None</b>							
<b>Jeff G. Borchers</b> <b>800 Beaver Creek Rd.</b> <b>Jacksonville,, OR 97530</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,950.00</b>
						<b>Subtotal</b>	<b>44,245.29</b>
Sheet no. <u>20</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						(Total of this page)	

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>						
<b>Jeffrey Siegel</b> 11775 N. Mineral Pkwy. Oro Valley,, AZ 85737	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>6,290.84</b>
Account No. <b>xxxxxx-xx0001</b>						
<b>Jennings, Strouss &amp; Salmon, PLC</b> One East Washington Street Suite #1900 Phoenix,, AZ 85004-2554	-		<b>July, August and September 2010</b> <b>Other Bill Attorney Fees</b>			<b>11,697.20</b>
Account No. <b>None</b>						
<b>Jewish Vocational Sevice of MetroWest</b> 111 Prospect Street East Orange,, NJ 07017	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>18,750.00</b>
Account No. <b>None</b>						
<b>Jill Clark</b> 4025 W. Tonopah Drive Glendale,, AZ 85308	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>2,580.00</b>
Account No. <b>None</b>						
<b>JMK of Tampa, Inc.</b> Joey Kilpatrick P.O. Box 2573 Valrico,, FL 33595	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>1,710.00</b>
Sheet no. <u>21</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>41,028.04</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Joan L. DeDear</b> 1171 Misty Lane Spring Beach,, TX 78070	-					<b>X</b>	<b>1,300.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>John H Witzke</b> 324 Superior Street Duluth,, MN 55802	-					<b>X</b>	<b>380.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>John Pippen</b> 208 Bracewell Ave Dothan,, AL 36301	-					<b>X</b>	<b>1,375.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Jose L. Chaparro</b> 264 Clovis Avenue Clovis,, CA 93612-1115	-					<b>X</b>	<b>4,275.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Joseph H. Torres</b> P.O. Box 728 Placentica,, CA 92871	-					<b>X</b>	<b>13,866.68</b>	
Sheet no. <u>22</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>21,196.68</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>						
<b>Joyce L. Vassar</b> 308 Mathilda Dr. Sulphur,, LA 70663	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>2,108.32</b>
Account No. <b>None</b>						
<b>Judith Gasco</b> P. O. Box 916 Gaylord,, MI 49734	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>3,600.00</b>
Account No. <b>None</b>						
<b>Julie Baker</b> P.O. Box 63 Lowell,, MI 49331-0063	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>12,815.58</b>
Account No. <b>None</b>						
<b>JW Rehabilitation &amp; Work Inc</b> Janet L. Williams 9733 Fox Chapel Road Tampa,, FL 33647	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,560.00</b>
Account No. <b>None</b>						
<b>Kala &amp; Associates</b> P.O. Box 1493 Hilo,, HI 96721	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,950.00</b>
					Subtotal (Total of this page)	<b>22,033.90</b>

Sheet no. 23 of 49 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. <b>None</b>  <b>Kathleen Busch</b> <b>179 N. Main Street</b> <b>Naples,, NY 14512</b>			<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>14,510.72</b>	
Account No. <b>None</b>  <b>Kelly White Vocational Services</b> <b>P. O. Box 132</b> <b>311 Main</b> <b>Dayton,, WY 82836</b>			<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,950.00</b>	
Account No. <b>None</b>  <b>Kenneth Martin</b> <b>2703 Lawson Road</b> <b>Fallston,, MD 21047</b>			<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>10,140.00</b>	
Account No. <b>None</b>  <b>Konkista W. Ellison</b> <b>101 Brookefield Drive</b> <b>Macon,, GA 31210</b>			<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>5,390.00</b>	
Account No. <b>None</b>  <b>Kramer Vocational Services</b> <b>Jenny Kramer</b> <b>4595 S. Atlantic Ave.</b> <b>Ponce Inlet,, FL 32127</b>			<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>4,712.04</b>	
Sheet no. <u>24</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>36,702.76</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>					
<b>Kristin Slacin</b> 8114 Collins Street Annandale,, VA 22003	-				<b>X</b>	<b>2,015.00</b>	
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>					
<b>L. Jeanette Hanson</b> 10328 102nd St. S.W. Lakewood,, WA 98498	-				<b>X</b>	<b>9,040.00</b>	
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>					
<b>L.M. King Sales, Inc.</b> 3409 Queensburg Lane Friendswood,, TX 77546	-				<b>X</b>	<b>1,950.00</b>	
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>					
<b>Laurie Arnold</b> 4535 Sunset Bluffs Ways San Diego,, CA 92130	-				<b>X</b>	<b>15,675.00</b>	
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>					
<b>Laurie Barash</b> 4707 E. Melinda Lane Phoenix,, AZ 85050	-				<b>X</b>	<b>2,915.00</b>	
Sheet no. <u>25</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>31,595.00</b>



In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>None</b>							
<b>Lawrence Henson</b> 3543 W. 775 N Layton,, UT 84041	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>990.00</b>
Account No. <b>None</b>							
<b>Leoni Rehabilitation Services</b> Mary Angeline Leoni 4045 3rd Ave So. Minneapolis,, MN 55409	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>210.00</b>
Account No. <b>None</b>							
<b>Life Work Consulting, Inc.</b> P.O. Box 70288 West Valley City,, UT 84170	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>7,785.47</b>
Account No. <b>None</b>							
<b>Lorraine Borny</b> 503 Cedar Orchard Drive West Blacksburg,, VA 24060	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>3,023.00</b>
Account No. <b>None</b>							
<b>Lorraine Harrison</b> 1600 Victory Court Prospect,, KY 40059	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>20,265.00</b>
Sheet no. <u>26</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>32,273.47</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>						
<b>LSC Rehabilitation Consultation, LLC</b> L. Stuart Cody P. O. Box 541535 Orlando,, FL 32854-1535	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>5,756.94</b>
Account No. <b>None</b>						
<b>Lynne Shields</b> 2206 Westchester Way The Villages,, FL 32162-6707	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>16,435.55</b>
Account No. <b>None</b>						
<b>Maggie Eden</b> P.O. Box 226 Simpsonville,, KY 40067	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>4,275.00</b>
Account No. <b>None</b>						
<b>Malcolm D. Farmer</b> 359 Township Road 1303 Proctorville,, OH 45669	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,904.68</b>
Account No. <b>None</b>						
<b>Malcolm Howard</b> 23120 Alicia Pkwy, Suite 200 Mission Viejo,, CA 92692	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,850.00</b>
Sheet no. <u>27</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>30,222.17</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>xx/xx/xxxx xxxxxment</b>  <b>Mammoth Arrowhead 1, LLC</b> <b>20532 El Toro Road</b> <b>Suite 112</b> <b>Mission Viejo,, CA 92692</b>	-		<b>08/2010 - 09/2010</b> <b>Rent Rent for Glendale Office</b>				<b>5,538.10</b>
Account No. <b>None</b>  <b>Manageability, Inc.</b> <b>39500 High Pointe Blvd. Suite #400</b> <b>Novi,, MI 48375</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>4,282.50</b>
Account No. <b>None</b>  <b>Marbury &amp; Associates</b> <b>Ja'Nitta Marbury</b> <b>14055 Cedar Road, Suite 107</b> <b>University Heights,, OH 44118</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>2,926.81</b>
Account No. <b>None</b>  <b>Marbury &amp; Associates</b> <b>Tenisha M Askew-Gingrerich</b> <b>6400 Bridge Ave</b> <b>Cleveland,, OH 44102</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>587.50</b>
Account No. <b>None</b>  <b>Marcella J. Prosper</b> <b>228 Orchard St.</b> <b>Keyport,, NJ 07735</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>375.00</b>
Subtotal (Total of this page)							<b>13,709.91</b>

Sheet no. 28 of 49 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Markey &amp; Company Inc.</b> 2805 Tremainsville Rd. Toledo,, OH 43613		-				X	<b>6,330.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Marshall J. Karp</b> 328 Race Street Dover,, OH 44622		-				X	<b>4,027.08</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Mary J Anderson</b> 3017 21st. Street South Fargo,, ND 58103		-				X	<b>1,826.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Mary Jane Preece</b> 5065 Cook Road Ashville,, OH 43103		-				X	<b>7,050.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Mary Leoni</b> 4045 3rd Ave. So Minneapolis,, MN 55409		-				X	<b>380.00</b>	
Sheet no. <b>29</b> of <b>49</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>19,613.08</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>None</b>							
<b>Maryann Bell</b> 1010 W. Jaspar Rd #9 Killeen,, TX 76542	-		<b>Other Bill Sub-Contractor</b>			X	<b>120.00</b>
Account No. <b>None</b>							
<b>Michael L. Stinson &amp; Associates</b> 5581 Scottwood Road Paradise,, CA 95969	-		<b>Other Bill Sub-Contractor</b>			X	<b>10,710.27</b>
Account No. <b>None</b>							
<b>Michelle Moore</b> 436 Mary Lane Canonsburg,, PA 15317	-		<b>Other Bill Sub-Contractor</b>			X	<b>5,850.00</b>
Account No. <b>x6567</b>							
<b>Misenhimer, Aivazian &amp; Tennant, P.C.</b> P. O. Box 5693 Yuma,, AZ 85366	-		<b>2009 - 2010 Other Bill Accounting Fees</b>				<b>18,122.50</b>
Account No. <b>None</b>							
<b>Momentum Healthcare, Inc.</b> P.O. Box 19425 Jacksonville,, FL 32245	-		<b>Other Bill Sub-Contractor</b>			X	<b>15,939.02</b>
Sheet no. <b>30</b> of <b>49</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>50,741.79</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Mousqa Katawazi</b> 485 Dennery Rd. #88 San Diego,, CA 92154	-				<b>X</b>	<b>6,000.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Najarian Counseling Services</b> 1665 W. Shaw Ave., Suite 102 Fresno,, CA 93711	-				<b>X</b>	<b>15,780.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Nancy Hunnicutt</b> 3419 Butternut Dr. Loveland,, CO 80538	-				<b>X</b>	<b>12,180.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Nancy L. Sundstedt</b> 3567 Santa Maria Street Oceanside,, CA 92056	-				<b>X</b>	<b>27,900.00</b>
Account No. <b>None</b>		<b>Other Bill Sub-Contractor</b>				
<b>Nathan O. Baily</b> 3321 Eastwind Dr. Anchorage,, AK 99516	-				<b>X</b>	<b>125.00</b>
					Subtotal (Total of this page)	<b>61,985.00</b>

Sheet no. 31 of 49 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Heritage of America

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. <b>xxx9193</b>  <b>NCS Pearson, Inc.</b> <b>13036 Collection Center Drive</b> <b>Chicago, IL 60693</b>		-	<b>2008 -2009</b> <b>Other Bill Test materials</b>			<b>83,268.85</b>	
Account No. <b>None</b>  <b>New Hope Counseling, Inc.</b> <b>1260 So Reed St Unit 6</b> <b>Lakewood,, CO 80232</b>		-	<b>Other Bill Sub-Contractor</b>		X	<b>325.00</b>	
Account No. <b>None</b>  <b>New Link LLC</b> <b>Suman Srinivasan LPC, CRC</b> <b>P.O. Box 340004</b> <b>Beavercreek,, OH 45434</b>		-	<b>Other Bill Sub-Contractor</b>		X	<b>6,750.00</b>	
Account No. <b>None</b>  <b>Newberry Rehabilitation</b> <b>Sheri Newberry</b> <b>3651 Lindell Road Ste. D</b> <b>Las Vegas,, NV 89103</b>		-	<b>Other Bill Sub-Contractor</b>		X	<b>2,085.42</b>	
Account No. <b>None</b>  <b>Nicole M. Kyser</b> <b>1614 Helena Ave. Apt. A</b> <b>Norfolk,, VA 23505</b>		-	<b>Other Bill Sub-Contractor</b>		X	<b>325.00</b>	
Sheet no. <u>32</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)	<b>92,754.27</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>						
<b>Norman Vocational Services, Inc. Mitchell Norman Box 48128 Minneapolis,, MN 55448</b>	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,480.00</b>
Account No. <b>None</b>						
<b>Northeast Career Planning 339 Broadway Menands,, NY 12204</b>	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>750.00</b>
Account No. <b>None</b>						
<b>NYU Hospital Center Vocational Services 660 First Ave. 7th Floor New York,, NY 10016</b>	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>8,885.00</b>
Account No. <b>None</b>						
<b>Oshan &amp; Associates Michael Oshan P.O. Box 2524 Gilroy,, CA 95021-2524</b>	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,640.00</b>
Account No. <b>None</b>						
<b>OWATC - Accounts Receivable 200 N Washington Blvd. Ogden,, UT 84404</b>	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,470.00</b>
Sheet no. <u>33</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>14,225.00</b>



In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>None</b>							
<b>Paige Dunlap</b> 1246 Carolina Ave. Maysville,, KY 41056		-	<b>Other Bill Sub-Contractor</b>			X	<b>1,300.00</b>
Account No. <b>None</b>							
<b>Partners In Employment, Inc.</b> 206 Perry Street Defiance,, OH 43512		-	<b>Other Bill Sub-Contractor</b>			X	<b>19,629.50</b>
Account No. <b>None</b>							
<b>Patricia Marshall</b> 1805 Hawkcrest Dr. St. Johns,, FL 32259		-	<b>Other Bill Sub-Contractor</b>			X	<b>11,998.56</b>
Account No. <b>None</b>							
<b>Patricia B. Eisen</b> 13712 Castle Cliff Way Silver Spring,, MD 20904		-	<b>Other Bill Sub-Contractor</b>			X	<b>1,170.00</b>
Account No. <b>None</b>							
<b>Patricia M. Boer</b> 500 J. Avenue Coronado,, CA 92118		-	<b>Other Bill Sub-Contractor</b>			X	<b>4,275.00</b>
Sheet no. <u>34</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>38,373.06</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>						
<b>Paula R. Warren-Peace</b> 1198 Muirfield Dr. Starkville,, MS 39759	-				X	<b>1,100.00</b>
Account No. <b>None</b>						
<b>People Solutions, LLC</b> Thomas Ayala 940 S. Main St., Suite E Lebanon,, OR 97355	-				X	<b>2,950.00</b>
Account No. <b>None</b>						
<b>Peter Capotosto, M.S., CRC</b> 2541 Monroe Avenue Suite B1 Rochester,, NY 14618	-				X	<b>750.00</b>
Account No. <b>Statement</b>						
<b>Petrillo and Powell, P.L.L.C.</b> 5335 Wisconsin Ave., NW Suite 440 Washington,, DC 20015	-		Feb. 2010 Other Bill			<b>17,403.70</b>
Account No. <b>None</b>						
<b>Placement Opportunities</b> Terrence F. Glodowski 2317 International Lane Ste. 120 Madison,, WI 53704	-				X	<b>1,950.00</b>
Subtotal (Total of this page)						<b>24,153.70</b>

Sheet no. 35 of 49 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Heritage of America

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>						
<b>Prentiss Terry</b> 169 Executive Circle Boynton Beach,, FL 33436	-		<b>Other Bill Sub-Contractor</b>		X	<b>11,668.24</b>
Account No. <b>None</b>						
<b>Professional Career Strategies</b> Howard Chusid 3001 W. Hallandale Beach Blvd Suite 302 Pembroke Park,, FL 33009	-		<b>Other Bill Sub-Contractor</b>		X	<b>7,850.00</b>
Account No. <b>None</b>						
<b>PROS and Associates, Inc.</b> 3033 N.W. 63rd Street Suite 101 Oklahoma City,, OK 73116-3607	-		<b>Other Bill Sub-Contractor</b>		X	<b>29,508.46</b>
Account No. <b>None</b>						
<b>Quality Life Associates Inc.</b> Carolyn B. Hoppe 2619 N. Quality LN Fayetteville,, AR 72703	-		<b>Other Bill Sub-Contractor</b>		X	<b>2,475.00</b>
Account No. <b>xxx xxx-xxx0 939</b>						
<b>Qwest</b> P. O. Box 29040 Phoenix,, AZ 85038-9040	-		<b>09/2010 - 10/2010</b> <b>Utility Bill Phone bill for Glendale Office</b>			<b>1,248.14</b>
Sheet no. <b>36</b> of <b>49</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>52,749.84</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. <b>None</b>  <b>Randi M. Stevens</b> <b>1819 West Grange Ave.</b> <b>Post Falls, ID 83854</b>	-		<b>2009-2010</b> <b>Other Bill Expense reimbursement for</b> <b>previous employee.</b>			<b>X</b>	<b>4,603.49</b>	
Account No. <b>None</b>  <b>Randy Lundblad</b> <b>2734 W. Princeton Ave.</b> <b>Eau Claire,, WI 54703</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>3,120.00</b>	
Account No. <b>None</b>  <b>Raymond Ortega</b> <b>2003 Clapboard Hill Rd</b> <b>Little Rock,, AR 72227</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>36.66</b>	
Account No. <b>None</b>  <b>Redmond Consulting, LLC</b> <b>341 Allison Dr. NE</b> <b>Atlanta,, GA 30342</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>6,599.94</b>	
Account No. <b>xxxx-x1940</b>  <b>Regus Credit Management Team</b> <b>P. O. Box 842456</b> <b>Dallas,, TX 75284-2456</b>	-		<b>06/28/2010</b> <b>Other Bill Credit Card used for office rental</b> <b>space.</b>				<b>399.00</b>	
Sheet no. <u>37</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>14,759.09</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>xxx5747</b>  <b>Regus Management Group, LLC</b> 1000 Heritage Center Circle Round Rock, TX 78664			<b>February 2010</b> <b>Other Bill This is a lease that was terminated for non-payment and sent to a collection agency. The account number listed is for the collection agency.</b>				<b>2,451.82</b>
Account No. <b>xxx7152</b>  <b>Regus Management Group, LLC</b> 1777 NE Loop 410 Suite 600 San Antonio, TX 78217			<b>April 2010</b> <b>Other Bill This is a lease that was not paid and went to a collection agency. The account number is for the collection agency.</b>				<b>16,170.81</b>
Account No. <b>None</b>  <b>Rehabilitation &amp; Vocational Associates</b> 6550 S. Pecos Rd, Suite B-114 Las Vegas,, NV 89120			<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>889.68</b>
Account No. <b>None</b>  <b>Rehabilitation Consultants, Inc</b> Paul See 1125 SE Madison St. Ste 100A Portland,, OR 97214			<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>390.00</b>
Account No. <b>None</b>  <b>Rehabilitation Institute</b> Paige Dunlap 1246 Carolina Ave. Maysville,, KY 41056			<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,300.00</b>
Subtotal (Total of this page)							<b>21,202.31</b>

Sheet no. 38 of 49 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>						
<b>Rehabilitation Services Unlimited, Inc.</b> P.O Box 513 Owings Mills,, MD 21117	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>6,955.00</b>
Account No. <b>None</b>						
<b>Rehabilitation Services, Inc.</b> 3415 Pelican Ln. Orlando,, FL 32803	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>3,591.59</b>
Account No. <b>None</b>						
<b>Rehabilitation Specialist Group</b> 2501 W. Dunlap Ste 265 Phoenix,, AZ 85021	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>12,629.14</b>
Account No. <b>None</b>						
<b>Rehabilitation Team Associates, Inc.</b> 1407 S. Euclid Avenue Bay City,, MI 48706	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>39,386.32</b>
Account No. <b>None</b>						
<b>Richard C. Lambert</b> 1634 N. 450 E. Ogden,, UT 84404	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>495.00</b>
Sheet no. <b>39</b> of <b>49</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>63,057.05</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>None</b>							
<b>Richard G. Hubbard</b> 94-467 Kealakaa Street Mililani,, HI 96789	-		<b>Other Bill Sub-Contractor</b>			X	<b>56,275.00</b>
Account No. <b>None</b>							
<b>Richard N. Cocker</b> 111 Market St., S. 4A Winona,, MN 55987	-		<b>Other Bill Sub-Contractor</b>			X	<b>275.00</b>
Account No.							
<b>Roberson Counseling Center</b> Deborah H. Roberson P. O. Box 264 Smithville,, TX 78957	-		<b>Other Bill Sub-Contractor</b>			X	<b>650.00</b>
Account No. <b>None</b>							
<b>Robert Loeun</b> 8463 Monique Ct. Riverside,, CA 92508	-		<b>Other Bill Sub-Contractor</b>			X	<b>750.00</b>
Account No. <b>None</b>							
<b>RSVP, Inc.</b> 1504 Santa Rosa Road, Suite 208 Richmond,, VA 23229	-		<b>Other Bill Sub-Contractor</b>			X	<b>14,544.79</b>
Sheet no. <u>40</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>72,494.79</b>

In re Heritage of America

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>x5637</b>  <b>Safeguard</b> <b>P. O. Box 5870</b> <b>Scottsdale,, AZ 85261-5870</b>	-		<b>08/2010 - 09/2010</b> <b>Utility Bill Security Alarm for Glendale office.</b>			<b>308.27</b>
Account No. <b>None</b>  <b>Sandra Buenrostro</b> <b>1125 Trenton Ave.</b> <b>Corona,, CA 92880</b>	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>3,275.00</b>
Account No. <b>None</b>  <b>Sandra G. Kreuter</b> <b>508 Red Oak Drive</b> <b>Mandeville,, LA 70471</b>	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>1,265.00</b>
Account No. <b>None</b>  <b>Sandra M. Delano</b> <b>5041 Corporate Woods Drive</b> <b>Suite 185</b> <b>Virginia Beach,, VA 23462</b>	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>13,943.50</b>
Account No. <b>None</b>  <b>Sandra Tolleson</b> <b>P. O. Box 4029</b> <b>Covington,, LA 70434</b>	-		<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>3,485.00</b>
Sheet no. <b>41</b> of <b>49</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>22,276.77</b>



In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>xx3133</b>  <b>SCF Arizona</b> <b>P. O. Box 33049</b> <b>Phoenix,, AZ 85067-3049</b>		-	<b>2010</b> <b>Other Bill Worker's Comp Insurance</b>			<b>1,441.00</b>
Account No. <b>None</b>  <b>Schools, Inc.</b> <b>P. O. Box 45541</b> <b>Phoenix,, AZ 85064</b>		-	<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>2,680.22</b>
Account No. <b>None</b>  <b>Scott K. Nielson</b> <b>20031 N. 93rd Lane</b> <b>Peoria,, AZ 85382</b>		-	<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>20,449.96</b>
Account No. <b>None</b>  <b>Sebastian L. Stubbs, Sr.</b> <b>P. O. Box 28333</b> <b>Macon,, GA 31221</b>		-	<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>1,100.00</b>
Account No. <b>None</b>  <b>Sharon E. Taschenberg</b> <b>P.O. Box 1349</b> <b>Quincy,, CA 95971</b>		-	<b>Other Bill Sub-Contractor</b>		<b>X</b>	<b>600.00</b>
Sheet no. <u>42</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>26,271.18</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. <b>None</b>  <b>Sonia Paquette, OTD, OTR/L,</b> <b>CPE. ABVE-D</b> <b>604 Crestwood Lane</b> <b>Downington,, PA 19335</b>						<b>X</b>	<b>780.00</b>
Account No. <b>None</b>  <b>Sounthwest Management Resources</b> <b>dba ALARIS</b> <b>P.O. Box 253</b> <b>Plainwell,, MI 49080</b>						<b>X</b>	<b>3,019.89</b>
Account No. <b>xxxx xxxx xxxx 0750</b>  <b>Staples Credit Plan</b> <b>P. O. Box 689020</b> <b>Des Moines,, IA 50368-9020</b>							<b>1,849.89</b>
Account No. <b>None</b>  <b>Strategic Case Management</b> <b>Tiffany B. Harrington</b> <b>P.O. Box 86477</b> <b>Baton Rouge,, LA 70879</b>						<b>X</b>	<b>2,475.00</b>
Account No. <b>None</b>  <b>Superior Rehabilitation Services, Inc.</b> <b>P. O. Box 367</b> <b>Iron Mountain,, MI 49801</b>						<b>X</b>	<b>5,765.00</b>
Sheet no. <b>43</b> of <b>49</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>13,889.78</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>None</b>							
<b>Susan Pierson Bacon</b> 507 67th Ave. Dr. West Bradenton,, FL 34207		-	<b>Other Bill Sub-Contractor</b>			X	<b>2,105.70</b>
Account No. <b>None</b>							
<b>Susan Thomas</b> 71870 563 Ave. Fairbury,, NE 68352		-	<b>Other Bill Sub-Contractor</b>			X	<b>513.33</b>
Account No. <b>None</b>							
<b>Tanja H. Hubacker</b> 5916 Sonoma Road Bethesda,, MD 20817		-	<b>Other Bill Sub-Contractor</b>			X	<b>9,508.56</b>
Account No. <b>None</b>							
<b>Terri Kiss</b> 191 Jeal Rd. Wahiawa,, HI 97896		-	<b>Other Bill Sub-Contractor</b>			X	<b>3,600.00</b>
Account No. <b>None</b>							
<b>The Job Lady, Inc.</b> Vocational Consultants 1841 NW Snowberry St. McMinnville,, OR 97128		-	<b>Other Bill Sub-Contractor</b>			X	<b>7,127.89</b>
Sheet no. <b>44</b> of <b>49</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>22,855.48</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Threshold Vocational Services Rodney Walette P. O. Box 1120 Kalispell,, MT 59903</b>	-					<b>X</b>	<b>325.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Timothy Hart 1609 7th Ave NE Jamestown,, ND 58401</b>	-					<b>X</b>	<b>825.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Tina A Brown 2711 Little Nolan Rd. Killeen,, TX 76542</b>	-					<b>X</b>	<b>195.00</b>	
Account No. <b>xx2900</b>			<b>2003-2009 Other Loan Loans to begin company operations</b>					
<b>Tom and Jane Kiley 4623 W Covered Wagon Way Yuma, AZ 85364</b>	-						<b>135,000.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Tracy Young 1325 S. Desert Vista Drive Tucson,, AZ 85748</b>	-					<b>X</b>	<b>14,685.00</b>	
Sheet no. <u>45</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>151,030.00</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Triebold &amp; Associates</b> <b>Carl R Triebold</b> <b>P.O. Box 525</b> <b>Crete,, IL 60417</b>	-					<b>X</b>	<b>10,765.00</b>	
Account No. <b>xxxxxxxx-x0001</b>			<b>2009 - 2010</b> <b>Utility Bill Cell phones for company</b>					
<b>Verizon Wireless</b> <b>P. O. Box 660108</b> <b>Dallas,, TX 75266-0108</b>	-						<b>2,574.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Vicki Oleson</b> <b>8810 Pipestone Way</b> <b>San Diego,, CA 92129</b>	-					<b>X</b>	<b>29,850.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Victor G. Alberigi</b> <b>501 S. Abington Road</b> <b>Clarks Green,, PA 18411</b>	-					<b>X</b>	<b>1,890.00</b>	
Account No. <b>None</b>			<b>Other Bill Sub-Contractor</b>					
<b>Vincent Monteforte</b> <b>1911 Hagood Loop</b> <b>The Villages,, FL 32162</b>	-					<b>X</b>	<b>3,367.78</b>	
Sheet no. <u>46</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>48,446.78</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. <b>None</b>								
<b>Vision Integrated Programs, LLC</b> 1515 Doctors Drive Bossier City,, LA 71111		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,540.00</b>	
Account No. <b>None</b>								
<b>Vocational Evaluation and Counseling Services</b> 876 Jean Circle Oregon,, WI 53575		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>487.50</b>	
Account No. <b>None</b>								
<b>Vocational Expert Associates, Inc.</b> P. O. Box 7326 Colorado Springs,, CO 80933-7326		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>6,021.25</b>	
Account No. <b>None</b>								
<b>Vocational Management Consultants, Inc.</b> 715 S. King St. Suite 410 Honolulu,, HI 96813		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>21,060.00</b>	
Account No. <b>None</b>								
<b>Vocational Rehabilitation Consultant</b> Roxane Minkus P.O. Box 5294 Auburn,, CA 95604		-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>1,500.00</b>	
Sheet no. <u>47</u> of <u>49</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>30,608.75</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>None</b>							
<b>Vocational Resource Consultants Stan Potocki P. O. Box 217 Ashland,, OR 97520</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>510.00</b>
Account No. <b>None</b>							
<b>Vocational Services of Northeast FL Inc. 10 W. Adams Street, Suit 103 Jacksonville,, FL 32202</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>4,920.00</b>
Account No. <b>None</b>							
<b>Winship &amp; Associates 40 Gardenville Parkway Suite 200 West Seneca,, NY 14224</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>3,990.00</b>
Account No. <b>xxxx8477</b>							
<b>Wonderlic 1795 N. Butterfield Road Suite 200 Libertyville, IL 60048</b>	-		<b>Feb. 2009 Other Bill Test Materials</b>				<b>63,427.44</b>
Account No. <b>None</b>							
<b>WorkForce Enterprises, LLC P. O. Box 1751 Charleston,, WV 25326</b>	-		<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>18,200.00</b>
Sheet no. <b>48</b> of <b>49</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>91,047.44</b>

In re Heritage of America Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>None</b>						
<b>Wren &amp; Associates</b> Thomas E. Wren 5419 W. Conestoga Ave. Spokane,, WA 99208	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>2,395.00</b>
Account No. <b>None</b>						
<b>Yano Rehabilitation, Inc.</b> 4938 Hampden Ln. #237 Bethesda,, MD 20814	-	<b>Other Bill Sub-Contractor</b>			<b>X</b>	<b>8,541.66</b>
Account No.						
Account No.						
Account No.						

Sheet no. 49 of 49 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	<b>10,936.66</b>
Total (Report on Summary of Schedules)	<b>2,565,457.26</b>



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