

B1 (Official Form 1)(12/11)

**United States Bankruptcy Court
Middle District of Florida**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Nicholas Hamic Ventures, LLC	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): FKA Exit Realty of Lakeland, LLC; DBA Exit Realty of Lakeland	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) 02-0655160	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): 1715 S. Florida Avenue Lakeland, FL	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 33803	ZIP Code
County of Residence or of the Principal Place of Business: Polk	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code

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

Type of Debtor (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.)	Nature of Business (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	Chapter of Bankruptcy Code Under Which the Petition is Filed (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
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (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).	Nature of Debts (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.

Filing Fee (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.	Chapter 11 Debtors 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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Statistical/Administrative Information *** Buddy D. Ford, Esquire 0654711 *** <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.	THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input 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 checked="" type="checkbox"/> \$500,001 to \$1 million <input 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	

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>		<p>Name of Debtor(s): Nicholas Hamic Ventures, LLC</p>	
<p>All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)</p>			
<p>Location Where Filed: - None -</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>Location Where Filed:</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)</p>			
<p>Name of Debtor: - None -</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>District:</p>		<p>Relationship:</p>	<p>Judge:</p>
<p style="text-align: center;">Exhibit A</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;">Exhibit 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>X _____ Signature of Attorney for Debtor(s) (Date)</p>	
<p>Exhibit C</p>			
<p>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?</p> <p><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.</p> <p><input checked="" type="checkbox"/> No.</p>			
<p>Exhibit D</p>			
<p>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.</p> <p>If this is a joint petition:</p> <p><input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.</p>			
<p>Information Regarding the Debtor - Venue</p> <p>(Check any applicable box)</p>			
<p><input checked="" type="checkbox"/> 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.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> 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.</p>			
<p>Certification by a Debtor Who Resides as a Tenant of Residential Property</p> <p>(Check all applicable boxes)</p>			
<p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Name of landlord that obtained judgment)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Address of landlord)</p> <p><input type="checkbox"/> 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</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p>			

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Nicholas Hamic Ventures, LLC</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>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).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>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.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> 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.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ Buddy D. Ford, Esquire</u> Signature of Attorney for Debtor(s)</p> <p><u>Buddy D. Ford, Esquire 0654711</u> Printed Name of Attorney for Debtor(s)</p> <p><u>Buddy D. Ford, P.A.</u> Firm Name</p> <p><u>115 N. MacDill Ave.</u> <u>Tampa, FL 33609</u></p> <p>_____ Address</p> <p style="text-align: right;">Email: All@tampaesq.com</p> <p><u>(813)877-4669 Fax: (813)877-5543</u> Telephone Number</p> <p><u>February 4, 2013</u> Date</p> <p><small>*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.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>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.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ 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.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>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:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>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.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>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.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ William L. Nicholas</u> Signature of Authorized Individual</p> <p><u>William L. Nicholas</u> Printed Name of Authorized Individual</p> <p><u>Managing Member</u> Title of Authorized Individual</p> <p><u>February 4, 2013</u> Date</p>	

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
Tampa Division

In the Matter of:

NICHOLAS HAMIC VENTURES, LLC.,

Debtor,

}
} Chapter 11

}
} Case No: 8:13-bk-
}

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, *William L. Nicholas*, declare, under penalty of perjury, that I am the Managing Member of NICHOLAS HAMIC VENTURES, LLC. (the "Corporation"), and that the following is a true and correct copy of the resolutions adopted by the Members of said corporation at a special meeting duly called and held on the 4th day of February, 2013.

"**Whereas**, it is in the best interest of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that William L. Nicholas, Managing Member of this corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that William L. Nicholas, Managing Member of this corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that William L. Nicholas, Managing Member of this corporation is authorized and directed to employ Buddy D. Ford, Esquire, Florida Bar #0654711, attorney and the law firm of *Buddy D. Ford, P.A., 115 N. MacDill Avenue, Tampa, Florida 33609*, to represent the corporation in such bankruptcy case."

Date 2-4-13

Signed *William L. Nicholas*
William L. Nicholas, Managing Member

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Middle District of Florida

In re Nicholas Hamic Ventures, LLC

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>
Xerox PO Box 650361 Dallas, TX 75265-0361	Xerox PO Box 650361 Dallas, TX 75265-0361	2-Xerox Copiers	Unliquidated	42,364.00 (4,200.00 secured)
SunTrust Bank 211 Perimeter Center Pkwy Atlanta, GA 30346	SunTrust Bank 211 Perimeter Center Pkwy Atlanta, GA 30346	Line of Credit		34,499.00
Advanta Credit Card PO Box 9217 Old Bethpage, NY 11804	Advanta Credit Card PO Box 9217 Old Bethpage, NY 11804	Credit card		25,908.00
SunTrust Bank PO Box 406400 Fort Lauderdale, FL 33340	SunTrust Bank PO Box 406400 Fort Lauderdale, FL 33340	Furnishings & Equipment - See attached		31,314.16 (17,390.00 secured)
Auto Owners Insurance c/o CMCS Premium Rec Svcs 822 E. Grand River Brighton, MI 48116	Auto Owners Insurance c/o CMCS Premium Rec Svcs 822 E. Grand River Brighton, MI 48116	Insurance	Disputed	10,221.42
Puissegur, PA Attn: Frank D. Puissegur, CPA PO Box 6196 Lakeland, FL 33807-6196	Puissegur, PA Attn: Frank D. Puissegur, CPA PO Box 6196 Lakeland, FL 33807-6196	Accounting fees / services		8,000.00
Capital One PO Box 71083 Charlotte, NC 28272-1083	Capital One PO Box 71083 Charlotte, NC 28272-1083	Credit card		5,192.00
Prime Centerpointe Plaza Charter Group of Companies 121 N. Kentucky Ave. Lakeland, FL 33801	Prime Centerpointe Plaza Charter Group of Companies 121 N. Kentucky Ave. Lakeland, FL 33801	S. Lakeland Centerpointe Plaza		5,100.00
Clearwater Bay Marina, LLC c/o Decade Properties, Inc. 34125 US Hwy 19 N., Ste.40 Palm Harbor, FL 34684	Clearwater Bay Marina, LLC c/o Decade Properties, Inc. 34125 US Hwy 19 N., Ste.40 Palm Harbor, FL 34684	Broken Lease - N. Lakeland Northtowne Square		3,499.00

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

In re **Nicholas Hamic Ventures, LLC**

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <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>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Discover PO Box 71084 Charlotte, NC 28272-1084	Discover PO Box 71084 Charlotte, NC 28272-1084	Credit card		3,271.00
American Express PO Box 297879 Fort Lauderdale, FL 33329-7879	American Express PO Box 297879 Fort Lauderdale, FL 33329-7879	Credit card		2,646.00
Polk County Tax Collector 430 East Main St. Bartow, FL 33831	Polk County Tax Collector 430 East Main St. Bartow, FL 33831	Tangible Taxes		2,572.00
Pitney Bowes Purchase Power PO Box 5135 Shelton, CT 06484	Pitney Bowes Purchase Power PO Box 5135 Shelton, CT 06484	Postage		1,499.00

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

I, the Managing Member 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 **February 4, 2013**

Signature **/s/ William L. Nicholas**
William L. Nicholas
Managing Member

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.

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court
Middle District of Florida**

In re Nicholas Hamic Ventures, LLC,
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	Yes	1	723,000.00		
B - Personal Property	Yes	7	231,772.24		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	3		671,157.35	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		464,332.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	4		292,973.93	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		21			
Total Assets			954,772.24		
Total Liabilities				1,428,463.28	

**United States Bankruptcy Court
Middle District of Florida**

In re Nicholas Hamic Ventures, LLC,
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)		

B6A (Official Form 6A) (12/07)

In re Nicholas Hamic Ventures, LLC

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
Commercial property located at 1715 S. Florida Avenue, Lakeland FL 33803 (Lot 1, Block 1, MERSHONS SUBDIVISION, according to the map or plat thereof as recorded in Plat Book 7, Page 31, Public Records of Polk County, Florida. Parcel ID#252823-133000-001010)	Fee Simple	-	723,000.00	597,479.19

Sub-Total > **723,000.00** (Total of this page)
 Total > **723,000.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re Nicholas Hamic Ventures, LLC

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.		Checking account @ Community Southern Bank, Acct: xxx0577 (operating)	-	1,470.44
		Checking account @ Community Southern Bank, Acct: xxx0585 (Commission)	-	603.58
		Checking account @ Community Southern Bank, Acct: xxx0593 (escrow)	-	174,175.50
		Checking account @ Community Southern Bank, Acct: xxx0601 (property management)	-	26,432.72
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security Deposit w/ Lakeland Electric	-	2,500.00
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			
Sub-Total >				205,182.24
(Total of this page)				

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Nicholas Hamic Ventures, LLC

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
10. Annuities. Itemize and name each issuer.	X			
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).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		dba Exit Realty of Lakeland (no cash value)	-	0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Agent fees (include but not limited to Errors & Omissions Insurance, Advertisement, and Website)	-	5,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
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.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **5,000.00**
(Total of this page)

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

B6B (Official Form 6B) (12/07) - Cont.

In re Nicholas Hamic Ventures, LLC

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
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.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Business License (no cash value)	-	0.00
		Exit Realty - Franchise Agreement (no cash value)	-	0.00
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.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		2-Xerox Copiers	-	4,200.00
29. Machinery, fixtures, equipment, and supplies used in business.		Furnishings & Equipment - See attached	-	17,390.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	21,590.00
(Total of this page)	
Total >	231,772.24

(Report also on Summary of Schedules)

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

THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
TAMPA DIVISION

In re:

Nicholas Hamic Ventures, LLC
dba Exit Realty of Lakeland

Case No.:
Chapter

Debtor(s)
_____ \

REPORT OF APPRAISER

I HEREBY APPRAISE the following property located at: 1715 S Florida Avenue, Lakeland, FL 33803. Inspection Date: March 21, 2012.

28. Office equipment, furnishings, and Supplies;

Cherry Desk w/ Return & Upper (3)	\$ 600.00
Konica Biz Hub 250	\$ 200.00
Mahogany Credenza	\$ 45.00
Cherry Desk w/ Return & Upper	\$ 75.00
Metal 4 Drawer File Lateral	\$ 35.00
Meeting Table w/ 2 Fabric Chairs	\$ 35.00
Metal Realtor Signs (150)	\$ 45.00
Conference Table w/ Marble Top 6ø(2)	\$ 250.00
Modular 11 Cubicle System	\$ 300.00
Modular Reception Desk	\$ 125.00
Framed Exit Realty Print	\$ 15.00
Ibico Binder/Printer Stand	\$ 30.00
Rolling 2 Tier Cart	\$ 10.00
Konica Biz Hub	\$ 175.00
Iron Patio Table w/ 4 Chairs	\$ 65.00
Stack Chairs (15)	\$ 45.00
Black Stack Chairs (4)	\$ 10.00
Cherry Modular Corner Desks (6)	\$ 600.00
Fedder Portable A/C	\$ 140.00
Global Metal Storage	\$ 40.00
Literature Racks (7)	\$ 70.00
Classroom Tables (3)	\$ 15.00
Wood Pedestals (9)	\$ 90.00
Konica 7020 Fax/Copier	\$ 175.00
Toshiba Studio Copier (Not Working)	\$ 50.00

In re:

Nicholas Hamic Ventures, LLC
dba Exit Realty of Lakeland

Case No.:
Chapter

28. Office equipment, furnishings cont.:

Pine Table w/ Chairs	\$ 75.00
Floral Prints (2)	\$ 10.00
Single Door Refrigerator	\$ 75.00
Minolta Biz Hub 200	\$ 275.00
Hot Point Side by Side	\$ 60.00
Break Table w/ 4 Chairs	\$ 35.00
Cherry Meeting Table w/ 2 Chairs	\$ 70.00
Mahogany Desk, Credenza & File	\$ 75.00
Button Tufted Office Chairs (2)	\$ 140.00
Siemens KSU 20 Line Phone System w/ 40 Desktop Phones	\$ 700.00
Siemens KSUø (2) ó Parts Only	\$ 100.00
HP Proliant ML110 Server	\$ 300.00
Mahogany Reception Counter/Desk (2)	\$ 400.00
Mahogany Later File	\$ 25.00
Brother/HP Printers (2) ó Deskjets	\$ 30.00
Wood Hall Table	\$ 60.00
Cherry Arm Guest Chairs (2)	\$ 80.00
Floral Ball & Claw Loveseats (2)	\$ 200.00
Aluminum Table w/ 4 Chairs	\$ 70.00
Wood Rocking Chairs (6)	\$ 300.00
Marble Top Conference Table w/ 6 Chairs	\$ 175.00
Mahogany Bookcase	\$ 30.00
Marble Top Sofa Table	\$ 150.00
Paw Foot Fabric Sofa	\$ 125.00
RCA 46ö LCD TV	\$ 375.00
Iron Base/Marble Top TV Stand	\$ 75.00
Silk Tree	\$ 30.00
Wood Top Break Room Table & Server	\$ 200.00
HP Wireless Printer	\$ 60.00
Modular Wrap Around Desks (13)	\$ 520.00
Oak Straight Line Desks (4)	\$ 280.00
Inlaid Oak Straight Line Desk	\$ 100.00
Inlaid Oak Desk w/ Return	\$ 150.00
Oak Computer Desks (3)	\$ 120.00
Mahogany Desk w/ Return (14)	\$ 1,750.00
Office Chairs ó Black/Blue (77)	\$ 2,310.00
Mahogany Desk w/ Upper (2)	\$ 240.00

In re:

Nicholas Hamic Ventures, LLC
dba Exit Realty of LakelandCase No.:
Chapter

28. Office equipment, furnishings cont.:

Computer Desk	\$ 15.00
Framed Prints (6)	\$ 90.00
Framed Mirrors (2)	\$ 70.00
Mahogany Straight Line Desks (9)	\$ 585.00
Metal 3 Drawer Lateral File Cabinets (2)	\$ 90.00
Metal 4 Drawer File Cabinets (4)	\$ 140.00
Bankers Desk Lamps (10)	\$ 200.00
Inlaid Multi Wood Desks (5)	\$ 625.00
Harbor Prints (2)	\$ 60.00
Toshiba DP 120F Fax	\$ 100.00
Framed Vase Prints (2)	\$ 15.00
Metal 2 Drawer File Cabinets (3)	\$ 30.00
Metal 5 Drawer Record Files (2)	\$ 140.00
Mahogany Inlay Round Table w/ 4 Chairs	\$ 175.00
Mahogany Inlay Desk w/ Return	\$ 150.00
Mahogany Inlay Straight Line Desk w/ File Cabinet (3)	\$ 450.00
HP Computer w/ 22" Flat Panel Monitor	\$ 125.00
Shop Made/Dell Computers w/ Flat Panel Monitors (6)	\$ 600.00
Metal Lateral 5 Drawer File Cabinets (6)	\$ 450.00
Metal 2 Door Cabinets (2)	\$ 160.00
Metal Half Size 2 Door Cabinet	\$ 35.00
Mahogany Inlaid Wood File Cabinets (3)	\$ 75.00
<u>SUBTOTAL:</u>	\$17,390.00

In re:

Nicholas Hamic Ventures, LLC
dba Exit Realty of Lakeland

Case No.:
Chapter

Itemized totals:

28. Office equipment, furnishings: \$17,390.00

GRAND TOTAL \$17,390.00

Respectfully Submitted,

James W. Sosnowski

B6C (Official Form 6C) (4/10)

In re Nicholas Hamic Ventures, LLC, Case No. _____
 Debtor

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
 (Check one box)

- 11 U.S.C. §522(b)(2)
- 11 U.S.C. §522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450. *(Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.)*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
-------------------------	--------------------------------------	----------------------------	---

NONE.

B6D (Official Form 6D) (12/07)

In re **Nicholas Hamic Ventures, LLC**

Case No. _____

Debtor

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 "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.)

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 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. 1760 Florida First Capital Finance Corporation PO Box 4166 Tallahassee, FL 32315-4166	X -	2nd Mortgage - SBA 504 Loan Commercial property located at 1715 S. Florida Avenue, Lakeland FL 33803 (Lot 1, Block 1, MERSHONS SUBDIVISION, according to the map or plat thereof as recorded in Plat Book 7, Page 31, Public Records of Polk County, Florida. Parcel ID#252						222,000.00	0.00
		Value \$ 723,000.00							
Account No. Small Business Admin. c/o U.S. Attorney General 10th St.&Constitution Ave.NW Washington, DC 20530		Representing: Florida First Capital						Notice Only	
		Value \$							
Account No. Small Business Admin. c/o US Attorneys' Office Attn: "Civil Process Clerk" 400 N. Tampa St., Ste. 3200 Tampa, FL 33602		Representing: Florida First Capital						Notice Only	
		Value \$							
Account No. Small Business Admin. c/o Dept of Justice, Tax Div PO Box 14198 Benjamin Franklin Station Washington, DC 20044		Representing: Florida First Capital						Notice Only	
		Value \$							
Subtotal								222,000.00	0.00
(Total of this page)									

2 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Nicholas Hamic Ventures, LLC

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B 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.							
Herbert and April Hamic 230 Howard Avenue Lakeland, FL 33803	X -				X		
		3rd Mortgage Commercial property located at 1715 S. Florida Avenue, Lakeland FL 33803 (Lot 1, Block 1, MERSHONS SUBDIVISION, according to the map or plat thereof as recorded in Plat Book 7, Page 31, Public Records of Polk County, Florida. Parcel ID#252					
		Value \$ 723,000.00				78,000.00	0.00
Account No.							
Bruno F. DeZayas, Esquire PO Box 6455 Lakeland, FL 33807-6455						Notice Only	
		Representing: Herbert and April Hamic					
		Value \$					
Account No.							
Polk County Tax Collector 430 East Main St. Bartow, FL 33831	-				X		
		10, 11 & 12 - Real Estate Taxes Commercial property located at 1715 S. Florida Avenue, Lakeland FL 33803 (Lot 1, Block 1, MERSHONS SUBDIVISION, according to the map or plat thereof as recorded in Plat Book 7, Page 31, Public Records of Polk County, Florida. Parcel ID#252					
		Value \$ 723,000.00				44,479.19	0.00
Account No. 2028							
SunTrust Bank PO Box 406400 Fort Lauderdale, FL 33340	X -						
		Term Loan Furnishings & Equipment - See attached					
		Value \$ 17,390.00				31,314.16	13,924.16
Account No. 1759							
Well Fargo / FloridaFirst 205 E. Orange Street PO Box 1527 Lakeland, FL 33802	X -						
		1st Mortgage Commercial property located at 1715 S. Florida Avenue, Lakeland FL 33803 (Lot 1, Block 1, MERSHONS SUBDIVISION, according to the map or plat thereof as recorded in Plat Book 7, Page 31, Public Records of Polk County, Florida. Parcel ID#252					
		Value \$ 723,000.00				253,000.00	0.00
Subtotal						406,793.35	13,924.16
(Total of this page)							

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Nicholas Hamic Ventures, LLC,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B 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. Wells Fargo PO Box 202902 Dallas, TX 75320-2900							Notice Only	
			Representing: Well Fargo / FloridaFirst					
			Value \$					
Account No. Wells Fargo c/o Trenam, Kemker, Et.Al. 101 E. Kennedy Blvd. Suite 2700 Tampa, FL 33602							Notice Only	
			Representing: Well Fargo / FloridaFirst					
			Value \$					
Account No. Xerox PO Box 650361 Dallas, TX 75265-0361								
			Lease w/ Buyout Option 2-Xerox Copiers			X		
			Value \$ 4,200.00				42,364.00	38,164.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							42,364.00	38,164.00
Total (Report on Summary of Schedules)							671,157.35	52,088.16

Sheet **2** of **2** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Total
(Report on Summary of Schedules)

In re Nicholas Hamic Ventures, LLC

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.

B6E (Official Form 6E) (4/10) - Cont.

In re Nicholas Hamic Ventures, LLC
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	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	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
William L. Nicholas 1715 S. Florida Avenue Lakeland, FL 33803		-		Accrued unpaid wages				461,760.00	
							461,760.00		0.00
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal								461,760.00	0.00
(Total of this page)								461,760.00	0.00

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Nicholas Hamic Ventures, LLC
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Polk County Tax Collector 430 East Main St. Bartow, FL 33831			2011 Tangible Taxes				2,572.00	0.00
Account No.								
Account No.								
Account No.								
Account No.								

Subtotal (Total of this page)	2,572.00	0.00
Total (Report on Summary of Schedules)	464,332.00	461,760.00

Sheet 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re Nicholas Hamic Ventures, LLC Case No. _____
 Debtor

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	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. Advanta Credit Card PO Box 9217 Old Bethpage, NY 11804		- Credit card				25,908.00
Account No. American Express PO Box 297879 Fort Lauderdale, FL 33329-7879		- Credit card				2,646.00
Account No. American Express c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355		- Representing: American Express				Notice Only
Account No. 7965 Auto Owners Insurance c/o CMCS Premium Rec Svcs 822 E. Grand River Brighton, MI 48116		- Insurance			X	10,221.42
Subtotal (Total of this page)						38,775.42

3 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Nicholas Hamic Ventures, LLC

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. Capital One PO Box 71083 Charlotte, NC 28272-1083	-	Credit card				5,192.00
Account No. Clearwater Bay Marina, LLC c/o Decade Properties, Inc. 34125 US Hwy 19 N., Ste.40 Palm Harbor, FL 34684	-	Broken Lease - N. Lakeland Northtowne Square				3,499.00
Account No. Discover PO Box 71084 Charlotte, NC 28272-1084	-	Credit card				3,271.00
Account No. Michael Hamic 3557 Ashling Drive Lakeland, FL 33803	-	Membership shares		X	X	0.00
Account No. Mike Hamic c/o Miller, Crosby & Miller PO Box 8169 Lakeland, FL 33802-8169		Representing: Michael Hamic				Notice Only
Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	11,962.00

B6F (Official Form 6F) (12/07) - Cont.

In re Nicholas Hamic Ventures, LLC

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	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. 7010			Postage					
Pitney Bowes Purchase Power PO Box 5135 Shelton, CT 06484		-					1,499.00	
Account No.			S. Lakeland Centerpointe Plaza					
Prime Centerpointe Plaza Charter Group of Companies 121 N. Kentucky Ave. Lakeland, FL 33801		-					5,100.00	
Account No.			Accounting fees / services					
Puissegur, PA Attn: Frank D. Puissegur,CPA PO Box 6196 Lakeland, FL 33807-6196		-					8,000.00	
Account No.								
Showcase Publications, Inc c/o CT Corporation System,RA 1200 S. Pine Island Rd. Fort Lauderdale, FL 33324		-				X	0.00	
Account No. 6327			Line of Credit					
SunTrust Bank 211 Perimeter Center Pkwy Atlanta, GA 30346	X	-					34,499.00	
Sheet no. <u>2</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	49,098.00

B6F (Official Form 6F) (12/07) - Cont.

In re Nicholas Hamic Ventures, LLC, 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	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM
		H W J C				
Account No.						
William L. Nicholas 1715 S. Florida Avenue Lakeland, FL 33803	-					193,138.51
Account No.						
Account No.						
Account No.						
Account No.						
Sheet no. <u>3</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	193,138.51
					Total (Report on Summary of Schedules)	292,973.93

B6G (Official Form 6G) (12/07)

In re Nicholas Hamic Ventures, LLC, Case No. _____
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, 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).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<p>Exit Realty Corp Internat'l 2345 Argentia Rd., Ste. 200 Mississauga, Ontario Canada L5N8K4</p>	<p>Franchise Ageement</p>
<p>Xerox PO Box 650361 Dallas, TX 75265-0361</p>	<p>Lease Agreement for 2-Xerox Copier(s) and Lease Agreement for consumable supplies w/ Purchase Option</p>

In re Nicholas Hamic Ventures, LLC

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or 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).

 Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Michael C. Hamic 3557 Ashling Drive Lakeland, FL 33803 Guarantor	Florida First Capital Finance Corporation PO Box 4166 Tallahassee, FL 32315-4166
Michael C. Hamic 3557 Ashling Drive Lakeland, FL 33803 Guarantor	Well Fargo / FloridaFirst 205 E. Orange Street PO Box 1527 Lakeland, FL 33802
Michael C. Hamic 3557 Ashling Drive Lakeland, FL 33803 Guarantor	SunTrust Bank PO Box 406400 Fort Lauderdale, FL 33340
Michael C. Hamic 3557 Ashling Drive Lakeland, FL 33803 Guarantor	SunTrust Bank 211 Perimeter Center Pkwy Atlanta, GA 30346
William & Susan Nicholas 1715 S. Florida Avenue Lakeland, FL 33803 Guarantors	Herbert and April Hamic 230 Howard Avenue Lakeland, FL 33803
William & Susan Nicholas 1715 S. Florida Avenue Lakeland, FL 33803 Guarantors	Florida First Capital Finance Corporation PO Box 4166 Tallahassee, FL 32315-4166
William & Susan Nicholas 1715 S. Florida Avenue Lakeland, FL 33803 Guarantors	Well Fargo / FloridaFirst 205 E. Orange Street PO Box 1527 Lakeland, FL 33802
William & Susan Nicholas 1715 S. Florida Avenue Lakeland, FL 33803 Guarantors	SunTrust Bank PO Box 406400 Fort Lauderdale, FL 33340
William & Susan Nicholas 1715 S. Florida Avenue Lakeland, FL 33803 Guarantors	SunTrust Bank 211 Perimeter Center Pkwy Atlanta, GA 30346

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_____ continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
Middle District of Florida**

In re **Nicholas Hamic Ventures, LLC**

Debtor(s)

Case No.

Chapter **11**

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:1. Gross Income For 12 Months Prior to Filing: \$ **347,800.00****PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:**2. Gross Monthly Income \$ **24,200.00****PART C - ESTIMATED FUTURE MONTHLY EXPENSES:**3. Net Employee Payroll (Other Than Debtor) \$ **8,900.00**4. Payroll Taxes **850.00**5. Unemployment Taxes **0.00**6. Worker's Compensation **0.00**7. Other Taxes **0.00**8. Inventory Purchases (Including raw materials) **0.00**9. Purchase of Feed/Fertilizer/Seed/Spray **0.00**10. Rent (Other than debtor's principal residence) **0.00**11. Utilities **1,170.00**12. Office Expenses and Supplies **750.00**13. Repairs and Maintenance **450.00**14. Vehicle Expenses **0.00**15. Travel and Entertainment **0.00**16. Equipment Rental and Leases **0.00**17. Legal/Accounting/Other Professional Fees **465.00**18. Insurance **870.00**19. Employee Benefits (e.g., pension, medical, etc.) **0.00**

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

DESCRIPTION	TOTAL
SunTrust	700.00
Decade	1,000.00
Prime CenterPoint	900.00

21. Other (Specify):

DESCRIPTION	TOTAL
Advertising and Marketing	1,800.00
Communication	800.00
Office Cleaning, Ref, Lawn	800.00
Printing and postage	315.00
Training	135.00
License Tax	555.00
Life Insurance	1,050.00
Fees - Dues	390.00

22. Total Monthly Expenses (Add items 3-21) \$ **21,900.00****PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:**23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2) \$ **2,300.00**

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Middle District of Florida**

In re **Nicholas Hamic Ventures, LLC**

Debtor(s)

Case No. _____

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **23** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **February 4, 2013**

Signature **/s/ William L. Nicholas**

William L. Nicholas

Managing Member

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.

B7 (Official Form 7) (12/12)

**United States Bankruptcy Court
Middle District of Florida**

In re **Nicholas Hamic Ventures, LLC**

Debtor(s)

Case No.

Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$1,801,428.78	Gross sales or receipts (2012)
\$2,208,706.22	Gross sales or receipts (2011)
\$2,670,730.00	Gross sales or receipts (2010)

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

None **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached		\$0.00	\$0.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Herbert Hamic and April Hamic v. Exit Realty of Lakeland, Et.Al., Case No.: 53-2012-CA-000972	Circuit Civil - Foreclosure (3rd Mtg)	10th Judicial Circuit, in and for Polk County, Florida	pending
Wells Fargo vs. Exit Realty of Lakeland, LLC, Et.Al., Case No. 53-2012-CA-006769	Circuit Civil - Foreclosure (1st Mtg)	10th Judicial Circuit in and or Polk County, Florida	pending
Susan E. Nicholas and William L. Nicholas vs. Nicholas Hamic Ventures, LLC, Et.Al., Case No.: 2012-CA-00-003517-WH	Circuit Civil	10th Judicial Circuit in and for Polk County, Florida	pending
Prime Centerpointe Plaza, LLC vs. Nicholas Hamic Ventures, LLC, Et.Al., Case No.: 2009-CA-005403	Circuit Civil	10th Judicial Circuit in and for Polk County, Florida	Settlement
Clearwater Bay Marina, LLC (Decade Properties, Inc.) vs. Nicholas-Hamic Ventures, LLC, Case No.: 53-2010-CA-008519-0000-00, Section: 11	Circuit Civil	10th Judicial Circuit in and for Polk County, Florida	Settlement

* 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.

B 7 (12/12)

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None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Buddy D. Ford, P.A. 115 N. MacDill Ave. Tampa, FL 33609	\$1,000 - 02/22/12 \$12,000 - 03/02/12 \$2,000 - 02/04/13 - William Nicholas	\$15,000 -- state court fees and costs - Retainer has been completely exhausted - no additional fees are owed
CreditControl, LLC 5757 Phantom Dr., Ste.330 Hazelwood, MO 63042	11/2011	\$5,000 (Estimated)
Buddy D. Ford, P.A. 115 N. MacDill Ave. Tampa, FL 33609	03/02/2012 - \$9,000 02/04/2013 - \$8,000	\$15,787.00 fee retainer (\$2,000 pre-filing + \$13,787 post-filing) + \$1,213 filing fee. Additional fees and/or costs after depletion of the retainer, if any, shall be applied for. In addition, Debtor will pay all third-party costs approved by the court directly or will reimburse Debtor's counsel.

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
William L. Nicholas 1715 S. Florida Avenue Lakeland, FL 33803	12/09/2002 (incorporation) to present

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NAME AND ADDRESS

Puissegur, P.A.
Attn: Frank D. Puissegur, CPA
PO Box 61`96
Lakeland, FL 33807-6196

DATES SERVICES RENDERED

2008 to present

Hamic Jones Hamic & Sturwold, PA

1905 S. Florida Avenue
Lakeland, FL 33803

2002 - 2008

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
 (Specify cost, market or other basis)

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE OF STOCK OWNERSHIP

Michael C. Hamic
3557 Ashling Drive
Lakeland, FL 33803

Member

50%

William L. Nicholas
1715 S. Florida Avenue
Lakeland, FL 33803

Incorporater/Managing Member

50% with wife Susan as tenants by entireties

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Michael C. Hamic 3557 Ashling Drive Lakeland, FL 33803	Realtor	December 2008
Molly Wescomb	Member (10%)	03/2007

23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
William L. Nicholas 1715 S. Florida Avenue Lakeland, FL 33803 Officer / Member	Monthly - Life Insurance \$1,050	Year to date = \$1,050

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **February 4, 2013** _____

Signature **/s/ William L. Nicholas** _____
William L. Nicholas
Managing Member

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

EXiT Realty of Lakeland, L.L.C.

2/4/2013 11:27 AM

Register: 12100 - General Account CSB

From 01/01/2013 through 01/31/2013

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/01/2013	EFT	American Express	22300 - American Expr...		30.00			4,552.54
01/02/2013	41496	Verizon-1	22100 - ACCOUNTS ...	153111069088...	398.56			4,153.98
01/02/2013			12000 - Commission A...	Funds Transfer			2,000.00	6,153.98
01/03/2013			OPERATING INCOM...	Deposit			1,000.00	7,153.98
01/03/2013	EFT	A La Mode	ADVERTISING/PRO...		176.04	X		6,977.94
01/03/2013	EFT	AT&T	COMMUNICATIONS...		304.76			6,673.18
01/03/2013	EFT	Postmaster	GENERAL EXPENSE...	postage for 109...	101.79			6,571.39
01/03/2013	41498	All That Gardening	22100 - ACCOUNTS ...	inv#2683-5028	140.40			6,430.99
01/03/2013	41499	Lakeland Electric - 1...	22100 - ACCOUNTS ...	3287737	629.77			5,801.22
01/03/2013	41500	Lakeland Electric - 1...	22100 - ACCOUNTS ...	3321327	36.72			5,764.50
01/03/2013	41501	Lakeland Electric - 1...	22100 - ACCOUNTS ...		132.64			5,631.86
01/03/2013	41502	TransUnion - Tampa	22100 - ACCOUNTS ...		109.10			5,522.76
01/03/2013	41503	Windstream Commu...	22100 - ACCOUNTS ...	Acct#4011527	614.48			4,908.28
01/03/2013			12000 - Commission A...	Funds Transfer	600.00			4,308.28
01/04/2013	2	Community Southern...	-split-	EIN 02-0655160	369.22			3,939.06
01/04/2013	41504	Jennifer N Robinson	-split-		428.22			3,510.84
01/04/2013	41505	Kendra Porter	-split-		378.26			3,132.58
01/04/2013	41506	Molly Wescomb	-split-		685.03			2,447.55
01/04/2013	41507	Kendra A. Porter	OCCUPANCY:66500 ...		112.50			2,335.05
01/04/2013	41508	Department of Reven...	GENERAL EXPENSE...		65.42			2,269.63
01/05/2013	EFT	Pitney Bowes Purcha...	GENERAL EXPENSE...		81.43			2,188.20
01/05/2013	41509	Karpus,R	DIRECT COMMISSI...		250.00			1,938.20
01/05/2013	41510	Klein, J.	DIRECT COMMISSI...		250.00			1,688.20
01/07/2013			12000 - Commission A...	Funds Transfer			1,500.00	3,188.20
01/08/2013			-split-	Deposit			1,035.00	4,223.20
01/08/2013	41511	John Pate	22100 - ACCOUNTS ...	December 2012	242.00			3,981.20
01/09/2013			OPERATING INCOM...	Deposit			138.25	4,119.45
01/09/2013	41512	Alma Escobedo	22100 - ACCOUNTS ...		100.00			4,019.45
01/10/2013			OPERATING INCOM...	Deposit			3,781.67	7,801.12
01/10/2013	41513	Akes, Charlene	-split-	Property Mana...	168.00			7,633.12
01/10/2013	41514	Thrasher, S.	-split-	Property Mana...	3,613.67			4,019.45
01/11/2013			OPERATING INCOM...	Deposit			8,949.52	12,968.97
01/11/2013	2	Community Southern...	-split-	EIN 02-0655160	404.48			12,564.49
01/11/2013	41515	Berry011208-V	-split-	Property Mana...	404.25			12,160.24
01/11/2013	41516	Blessing-Woods,L	-split-	Property Mana...	56.00			12,104.24
01/11/2013	41517	CampbellS011700-V	-split-	Property Mana...	937.12			11,167.12
01/11/2013	41518	Tripathi, H	-split-	Property Mana...	70.00			11,097.12
01/11/2013	41519	Newell, K	-split-	Property Mana...	73.50			11,023.62
01/11/2013	41520	Smith, Carmel J.	-split-	Property Mana...	1,538.95			9,484.67
01/11/2013	41521	Eijo018298-V	DIRECT COMMISSI...	Property Mana...	1,760.91			7,723.76

EXiT Realty of Lakeland, L.L.C.

2/4/2013 11:27 AM

Register: 12100 · General Account CSB

From 01/01/2013 through 01/31/2013

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/11/2013	41522	Eijo018298-V	-split-	Property Mana...	4,108.79			3,614.97
01/11/2013	41523	Jennifer N Robinson	-split-		428.22			3,186.75
01/11/2013	41524	Kendra Porter	-split-		392.19			2,794.56
01/11/2013	41525	Molly Wescomb	-split-		685.04			2,109.52
01/11/2013	41526	C&S Graphics and D...	22100 · ACCOUNTS ...		300.00			1,809.52
01/11/2013			12000 · Commission A...	Funds Transfer			2,500.00	4,309.52
01/14/2013			OPERATING INCOM...	Deposit			500.00	4,809.52
01/14/2013	EFT	OwnAmerica	GENERAL EXPENSE...		100.00			4,709.52
01/14/2013	EFT	American Express	22300 · American Expr...		114.00			4,595.52
01/14/2013	41527	SunTrust Commercia...	27590 · N/P SunTrust ...	0050836327	350.00			4,245.52
01/14/2013	41528	SunTrust Commercia...	27590 · N/P SunTrust ...	0051342028	350.00			3,895.52
01/14/2013	41529	All Out Pest Control...	22100 · ACCOUNTS ...		160.50			3,735.02
01/14/2013	41530	Cipher Integrations	22100 · ACCOUNTS ...	inv#5695	173.53			3,561.49
01/14/2013	41531	OMG	22100 · ACCOUNTS ...		49.00			3,512.49
01/14/2013	41532	TECO - Peoples Gas	22100 · ACCOUNTS ...	13452...	14.26			3,498.23
01/14/2013	41533	TransUnion - Tampa	22100 · ACCOUNTS ...	inv#11232991	71.31			3,426.92
01/14/2013	41534	United States Treasury	22100 · ACCOUNTS ...		80.67			3,346.25
01/14/2013	41535	Akes, Charlene	-split-	Property Mana...	144.90			3,201.35
01/15/2013			OPERATING INCOM...	Deposit			2,000.00	5,201.35
01/15/2013	EFT	ebay	GENERAL EXPENSE...		88.20			5,113.15
01/15/2013	EFT	Homegain/E-Team	ADVERTISING/PRO...		805.05			4,308.10
01/15/2013	3	Banner Life Insurance	INSURANCE:65500 · ...	Prem Debit 17...	506.41			3,801.69
01/15/2013	4	Banner Life Insurance	INSURANCE:65500 · ...	Prem Debit 17...	556.98			3,244.71
01/15/2013	41536	Hanover Insurance G...	INSURANCE:65100 · ...	policy# LHR 9...	1,552.60			1,692.11
01/15/2013			12000 · Commission A...	Funds Transfer			1,000.00	2,692.11
01/16/2013			14990 · Undeposited F...	Deposit			250.00	2,942.11
01/16/2013	EFT	Publix	GENERAL EXPENSE...		7.08			2,935.03
01/17/2013			OPERATING INCOM...	Deposit			871.64	3,806.67
01/17/2013	41537	Thrasher, S.	-split-	Property Mana...	871.64			2,935.03
01/18/2013			OPERATING INCOM...	Deposit			1,000.00	3,935.03
01/18/2013		Virginia A. Dail	OCCUPANCY:66500 ...	VOID:		X		3,935.03
01/18/2013		Kendra A. Porter	OCCUPANCY:66500 ...	VOID:		X		3,935.03
01/18/2013	EFT	Office Depot	GENERAL EXPENSE...		204.27			3,730.76
01/18/2013	EFT	Exit Realty Florida	ADVERTISING/PRO...		1,200.00			2,530.76
01/18/2013	2	Community Southern...	-split-	EIN 02-0655160	409.10			2,121.66
01/18/2013	41540	Jennifer N Robinson	-split-		428.22			1,693.44
01/18/2013	41541	Kendra Porter	-split-		378.26			1,315.18
01/18/2013	41542	Molly Wescomb	-split-		685.03			630.15
01/18/2013	41543	Jennifer N Robinson	GENERAL EXPENSE...		25.00			605.15
01/18/2013	41544	Kendra A. Porter	OCCUPANCY:66500 ...		112.50			492.65

EXiT Realty of Lakeland, L.L.C.

2/4/2013 11:27 AM

Register: 12100 · General Account CSB

From 01/01/2013 through 01/31/2013

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/18/2013			12000 · Commission A...	Funds Transfer			1,000.00	1,492.65
01/20/2013	EFT	Global Client Solutio...	GENERAL EXPENSE...		831.51			661.14
01/20/2013	41545	McDonoughSHAW...	WAGES & BENEFITS...		521.17			139.97
01/21/2013			-split-	Deposit			698.75	838.72
01/21/2013	41546	Akes, Charlene	-split-	Property Mana...	50.75			787.97
01/21/2013	41547	Eijo018298-V	-split-	Property Mana...	150.01			637.96
01/21/2013	41548	Eijo018298-V	DIRECT COMMISSI...	Property Mana...	64.29			573.67
01/21/2013	41549	Smith, Carmel J.	-split-	Property Mana...	154.35			419.32
01/21/2013	41550	NARER	-split-	Property Mana...	45.00			374.32
01/21/2013	41551	CampbellS011700-V	-split-	Property Mana...	89.25			285.07
01/21/2013	41552	Berry011208-V	-split-	Property Mana...	52.50			232.57
01/21/2013	41553	Thrasher, S.	-split-	Property Mana...	67.60			164.97
01/21/2013	41554	Subs and Such	GENERAL EXPENSE...		23.76			141.21
01/23/2013	EFT	Boomtown	ADVERTISING/PRO...		1,250.00			-1,108.79
01/24/2013	EFT	Office Depot	GENERAL EXPENSE...		114.68			-1,223.47
01/24/2013	41555	Smith, Carmel J.	BPO Turn around		25.00			-1,248.47
01/24/2013			12000 · Commission A...	Funds Transfer			2,500.00	1,251.53
01/25/2013			-split-	Deposit			425.00	1,676.53
01/25/2013			14990 · Undeposited F...	Deposit			300.00	1,976.53
01/25/2013	2	Community Southern...	-split-	EIN 02-0655160	404.48			1,572.05
01/25/2013	41557	Jennifer N Robinson	-split-		622.09			949.96
01/25/2013	41558	Kendra Porter	-split-		378.26			571.70
01/25/2013	41559	Molly Wescomb	-split-		686.04			-114.34
01/25/2013			12000 · Commission A...	Funds Transfer			1,500.00	1,385.66
01/28/2013			14990 · Undeposited F...	Deposit			100.00	1,485.66
01/28/2013	41560	Kendra A. Porter	OCCUPANCY:66500 ...		50.00			1,435.66
01/29/2013	41561	Office Depot	GENERAL EXPENSE...		68.74			1,366.92
01/31/2013			-split-	Deposit			8,570.30	9,937.22
01/31/2013			OPERATING INCOM...	Deposit			1,000.00	10,937.22
01/31/2013			OPERATING INCOM...	Deposit			100.00	11,037.22
01/31/2013	41562	Thrasher, S.	-split-	Property Mana...	343.48			10,693.74
01/31/2013	41563	Buddy D. Ford, P.A.	LEGAL & PROFESSI...		8,000.00			2,693.74
01/31/2013	41564	CopeTed	DIRECT COMMISSI...		650.00			2,043.74
01/31/2013	41565	Newell, K	DIRECT COMMISSI...		50.00			1,993.74
01/31/2013	41566	Hampton, T	-split-	5428 Overlook ...	70.00			1,923.74
01/31/2013			12000 · Commission A...	Funds Transfer			1,500.00	3,423.74

EXiT Realty of Lakeland, L.L.C.

2/1/2013 11:25 AM

Register: 12100 · General Account CSB

From 01/01/2012 through 12/31/2012

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/26/2012	41314	Jennifer N Robinson	-split-		438.62	X		12,437.63
10/26/2012	41315	Kendra Porter	-split-		386.89	X		12,050.74
10/26/2012	41316	Molly Wescomb	-split-		701.23	X		11,349.51
10/26/2012	41318	Jennifer N Robinson	GENERAL EXPENSE...	Supplies	20.00	X		11,329.51
10/26/2012	41319	Prime Centerpoint Pl...	22100 · ACCOUNTS ...		900.00	X		10,429.51
10/29/2012			OPERATING INCOM...	Deposit		X	250.00	10,679.51
10/29/2012	EFT	Sams Club	GENERAL EXPENSE...		268.84	X		10,410.67
10/29/2012	41320	Jennifer N Robinson	GENERAL EXPENSE...	Supplies	16.59	X		10,394.08
10/29/2012	41321	All American Signs, ...	ADVERTISING/PRO...		307.90	X		10,086.18
10/29/2012	41323	Eric Oudman	DIRECT COMMISSI...		295.00	X		9,791.18
10/30/2012	EFT	Publix	GENERAL EXPENSE...		251.92	X		9,539.26
10/30/2012	41322	Molly Nicholas Wesc...	GENERAL EXPENSE...		49.32	X		9,489.94
10/30/2012			12000 · Commission A...	Funds Transfer		X	4,000.00	13,489.94
10/31/2012			OPERATING INCOM...	Deposit		X	1,377.67	14,867.61
10/31/2012			OPERATING INCOM...	Deposit		X	9,049.00	23,916.61
10/31/2012		Exit Realty Corp USA	OPERATING INCOM...	FL654		X	1,419.75	25,336.36
10/31/2012			GENERAL EXPENSE...	Service Charge	23.71	X		25,312.65
10/31/2012	41328	CampbellS011700-V	-split-	Property Mana...	415.22	X		24,897.43
10/31/2012	41329	Berry011208-V	-split-	Property Mana...	126.35	X		24,771.08
10/31/2012	41330	Smith, Carmel J.	-split-	Property Mana...	78.40	X		24,692.68
10/31/2012	41331	HawthorneELIZABE...	-split-	Property Mana...	17.50	X		24,675.18
10/31/2012	41332	Eijo018298-V	DIRECT COMMISSI...	Property Mana...	162.00	X		24,513.18
10/31/2012	41333	Eijo018298-V	-split-	Property Mana...	378.00	X		24,135.18
10/31/2012	41334	Thrasher, S.	-split-	Property Mana...	179.20	X		23,955.98
10/31/2012	41335	Kirk Nickerson	DIRECT COMMISSI...	69 Poinsettia	7,000.00	X		16,955.98
10/31/2012	41336	Joe G. Tedder, Tax C...	-split-	69 Poinsettia	854.00	X		16,101.98
10/31/2012	41337	Newell, K	-split-	69 Poinsettia	950.00	X		15,151.98
10/31/2012	41338	Fidelitone Logistics	GENERAL EXPENSE...		225.00	X		14,926.98
11/01/2012	eft	Publix	GENERAL EXPENSE...		105.95	X		14,821.03
11/01/2012	EFT	Revest America	22300 · American Expr...		29.00	X		14,792.03
11/01/2012	EFT	Jeff Lobb's Technical...	GENERAL EXPENSE...		50.00			14,742.03
11/01/2012			12000 · Commission A...	Funds Transfer	7,000.00	X		7,742.03
11/02/2012			-split-	Deposit		X	3,475.00	11,217.03
11/02/2012			-split-	Deposit		X	1,035.00	12,252.03
11/02/2012	2	Community Southern...	-split-	EIN 02-0655160	369.25	X		11,882.78
11/02/2012	3	Florida U.C. Fund	25100 · Payroll Tax Li...	2431085	6.05			11,876.73
11/02/2012	41339	Subs and Such	GENERAL EXPENSE...		35.48	X		11,841.25
11/02/2012	41340	Jennifer N Robinson	-split-		557.14	X		11,284.11
11/02/2012	41341	Kendra Porter	-split-		391.31	X		10,892.80
11/02/2012	41342	Molly Wescomb	-split-		701.24	X		10,191.56

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/03/2012	EFT	A La Mode	ADVERTISING/PRO...		176.06	X		10,015.50
11/05/2012	EFT	Pitney Bowes Purcha...	GENERAL EXPENSE...		81.43	X		9,934.07
11/05/2012	41344	Alma Escobedo	22100 · ACCOUNTS ...		100.00	X		9,834.07
11/05/2012	41345	John Pate	22100 · ACCOUNTS ...		556.00	X		9,278.07
11/05/2012	41346	Lakeland Electric - 1...	22100 · ACCOUNTS ...	3287737	795.99	X		8,482.08
11/05/2012	41347	Lakeland Electric - 1...	22100 · ACCOUNTS ...	3321327	86.00	X		8,396.08
11/05/2012	41348	Lakeland Electric - 1...	22100 · ACCOUNTS ...		208.66	X		8,187.42
11/05/2012	41349	Petals	22100 · ACCOUNTS ...	EXIT	85.60	X		8,101.82
11/05/2012	41350	TransUnion - Tampa	22100 · ACCOUNTS ...	09233597	109.76	X		7,992.06
11/05/2012	41351	Windstream Commu...	22100 · ACCOUNTS ...	Acct#4011527	614.66	X		7,377.40
11/05/2012	41352	puissegur.p.a.	22100 · ACCOUNTS ...	inv#18997	400.00	X		6,977.40
11/05/2012	41354	Cintas Fire Protection	GENERAL EXPENSE...		105.66	X		6,871.74
11/05/2012	41380	Karpus,R	DIRECT COMMISSI...		250.00	X		6,621.74
11/05/2012	41381	Klein, J.	DIRECT COMMISSI...		250.00	X		6,371.74
11/06/2012			-split-	Deposit		X	875.00	7,246.74
11/06/2012	EFT	JCran Solutions Inc.	GENERAL EXPENSE...		50.00	X		7,196.74
11/06/2012	41357	Akes, Charlene	-split-	VOID: Propert...				7,196.74
11/07/2012	41358	Akes, Charlene	-split-	Property Mana...	168.00	X		7,028.74
11/07/2012	41359	NicholasWilliam	31000 · CAPITAL AC...		1,000.00	X		6,028.74
11/08/2012	41360	Feagle Telecom and ...	GENERAL EXPENSE...		253.64	X		5,775.10
11/09/2012			-split-	Deposit		X	168.00	5,943.10
11/09/2012	2	Community Southern...	-split-	EIN 02-0655160	413.96	X		5,529.14
11/09/2012	41361	Jennifer N Robinson	-split-		438.62	X		5,090.52
11/09/2012	41362	Kendra Porter	-split-		386.88	X		4,703.64
11/09/2012	41363	Molly Wescomb	-split-		701.23	X		4,002.41
11/09/2012	41364	Virginia A. Dail	-split-		162.50	X		3,839.91
11/09/2012			12000 · Commission A...	Funds Transfer		X	3,500.00	7,339.91
11/12/2012			-split-	Deposit		X	14,396.00	21,735.91
11/12/2012	EFT	Homegain/E-Team	ADVERTISING/PRO...		925.50	X		20,810.41
11/12/2012	41365	CampbellS011700-V	-split-	Property Mana...	740.88	X		20,069.53
11/12/2012	41366	Smith, Carmel J.	-split-	Property Mana...	1,243.86	X		18,825.67
11/12/2012	41367	Eijo018298-V	-split-	VOID: Propert...				18,825.67
11/12/2012	41368	Eijo018298-V	DIRECT COMMISSI...	VOID: Propert...				18,825.67
11/12/2012	41369	Berry011208-V	-split-	Property Mana...	617.75	X		18,207.92
11/12/2012	41370	Blessing-Woods,L	-split-	VOID: Propert...				18,207.92
11/12/2012	41371	HawthorneELIZABE...	-split-	Property Mana...	806.41	X		17,401.51
11/12/2012	41372	Tripathi, H	-split-	Property Mana...	70.00	X		17,331.51
11/12/2012	41373	Newell, K	-split-	Property Mana...	73.50	X		17,258.01
11/12/2012	41374	Thrasher, S.	-split-	Property Mana...	4,268.84	X		12,989.17
11/12/2012	41375	NARER	-split-	Property Mana...	127.50	X		12,861.67

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/12/2012	41391	E Printing	GENERAL EXPENSE...		256.00	X		12,605.67
11/13/2012	EFT	Revest America	GENERAL EXPENSE...		29.00	X		12,576.67
11/13/2012	41376	Eijo018298-V	-split-	Property Mana...	3,921.19	X		8,655.48
11/13/2012	41377	Eijo018298-V	DIRECT COMMISSI...	Property Mana...	1,680.51	X		6,974.97
11/13/2012	41378	Klein, J.	-split-	Property mana...	43.75	X		6,931.22
11/13/2012	41379	Karpus,R	-split-	Property mana...	43.75	X		6,887.47
11/13/2012	41382	Cipher Integrations	22100 · ACCOUNTS ...	id#78857	386.40	X		6,501.07
11/14/2012			-split-	Deposit		X	950.00	7,451.07
11/14/2012	EFT	OwnAmerica	GENERAL EXPENSE...		100.00			7,351.07
11/14/2012	EFT	Sams Club	GENERAL EXPENSE...		175.07	X		7,176.00
11/14/2012	41383	SunTrust Commercia...	27590 · N/P SunTrust ...	0050836327	350.00	X		6,826.00
11/14/2012	41384	SunTrust Commercia...	27590 · N/P SunTrust ...	0051342028	350.00	X		6,476.00
11/15/2012	41325	Banner Life Insurance	INSURANCE:65500 · ...	Prem Debit 17...	506.41	X		5,969.59
11/15/2012	41326	Banner Life Insurance	INSURANCE:65500 · ...	Prem Debit 17...	556.98	X		5,412.61
11/16/2012	EFT	Exit Realty Corp USA	63500 · EXiT Memo U...	FL654	250.00	X		5,162.61
11/16/2012	2	Community Southern...	-split-	EIN 02-0655160	369.26	X		4,793.35
11/16/2012	41386	Jennifer N Robinson	-split-		438.62	X		4,354.73
11/16/2012	41387	Kendra Porter	-split-		386.89	X		3,967.84
11/16/2012	41388	Molly Wescomb	-split-		701.24	X		3,266.60
11/16/2012	41389	Jennifer N Robinson	-split-		177.68	X		3,088.92
11/16/2012			12000 · Commission A...	Funds Transfer		X	2,500.00	5,588.92
11/19/2012	EFT	Postmaster	GENERAL EXPENSE...	postage for 109...	90.00	X		5,498.92
11/19/2012	EFT	ebay	GENERAL EXPENSE...		93.90	X		5,405.02
11/19/2012	41390	Smith, Carmel J.	-split-		165.00	X		5,240.02
11/19/2012	41393	Akes, Charlene	-split-	Property Mana...	94.50	X		5,145.52
11/19/2012			12000 · Commission A...	Funds Transfer		X	1,000.00	6,145.52
11/20/2012			OPERATING INCOM...	Deposit		X	3,000.00	9,145.52
11/20/2012			-split-	Deposit		X	334.50	9,480.02
11/20/2012	EFT	Global Client Solutio...	GENERAL EXPENSE...		831.51	X		8,648.51
11/20/2012	2	Community Southern...	-split-	EIN 02-0655160	403.40	X		8,245.11
11/20/2012	41400	McDonoughSHAW...	WAGES & BENEFITS...		521.17	X		7,723.94
11/21/2012	EFT	Boomtown	ADVERTISING/PRO...		600.00	X		7,123.94
11/21/2012	EFT	Showcase Publicatio...	ADVERTISING/PRO...		15.95	X		7,107.99
11/23/2012	EFT	Boomtown	ADVERTISING/PRO...		1,250.00	X		5,857.99
11/23/2012	41392	Molly Wescomb	-split-		701.23	X		5,156.76
11/23/2012	41397	Jennifer N Robinson	-split-		438.62	X		4,718.14
11/23/2012	41398	Kendra Porter	-split-		386.88	X		4,331.26
11/23/2012	41399	Virginia A. Dail	-split-		162.50	X		4,168.76
11/26/2012			12000 · Commission A...	Funds Transfer			2,500.00	6,668.76
11/27/2012			OPERATING INCOM...	Deposit		X	2,965.67	9,634.43

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11/27/2012	41402	HawthorneELIZABE...	-split-	Property Mana...	467.53	X		9,166.90
11/27/2012	41403	Chandler-McDonoug...	DIRECT COMMISSI...	referral fee for ...	100.00			9,066.90
11/27/2012	41404	NARER	-split-	Property Mana...	55.30	X		9,011.60
11/27/2012	41405	Thrasher, S.	-split-	Property Mana...	912.64	X		8,098.96
11/27/2012	41406	Akes, Charlene	-split-	Property Mana...	43.75	X		8,055.21
11/27/2012	41407	Eijo018298-V	-split-	Property Mana...	675.20	X		7,380.01
11/27/2012	41408	Eijo018298-V	DIRECT COMMISSI...	Property Mana...	303.68	X		7,076.33
11/27/2012	41409	Smith, Carmel J.	-split-	Property Mana...	98.68	X		6,977.65
11/27/2012	41410	CampbellS011700-V	-split-	Property Mana...	153.61	X		6,824.04
11/27/2012	41411	Freedom Realty	DIRECT COMMISSI...	referral fee for ...	50.00	X		6,774.04
11/28/2012	41412	HawthorneELIZABE...	DIRECT COMMISSI...	Property Mana...	149.07	X		6,624.97
11/28/2012	41414	Charles Noll	DIRECT COMMISSI...		250.00	X		6,374.97
11/28/2012	41415	HatcherD	-split-	340 Queen Mar...	75.00	X		6,299.97
11/30/2012			-split-	Deposit		X	1,422.50	7,722.47
11/30/2012			OPERATING INCOM...	Deposit		X	738.80	8,461.27
11/30/2012		Exit Realty Corp SP...	OPERATING INCOM...	Deposit		X	2,022.50	10,483.77
11/30/2012			GENERAL EXPENSE...	Service Charge	60.00	X		10,423.77
11/30/2012	2	Community Southern...	-split-	EIN 02-0655160	369.27	X		10,054.50
11/30/2012	41413	Molly Wescomb	-split-		701.24	X		9,353.26
11/30/2012	41416	Jennifer N Robinson	-split-		438.62	X		8,914.64
11/30/2012	41417	Kendra Porter	-split-		386.89	X		8,527.75
11/30/2012	41418	The Ledger	22100 - ACCOUNTS ...	301378	1,784.22	X		6,743.53
11/30/2012	41419	CampbellS011700-V	-split-	Property Mana...	139.72	X		6,603.81
11/30/2012	41420	Eijo018298-V	-split-	Property Mana...	357.70	X		6,246.11
11/30/2012	41421	Eijo018298-V	DIRECT COMMISSI...	Property Mana...	153.30	X		6,092.81
11/30/2012	41422	Thrasher, S.	-split-	Property Mana...	70.08	X		6,022.73
11/30/2012			12000 - Commission A...	Funds Transfer		X	1,500.00	7,522.73
12/01/2012	EFT	American Express	22300 - American Expr...		30.00	X		7,492.73
12/01/2012	EFT	Jeff Lobb's Technical...	GENERAL EXPENSE...	VOID: GJE, R...		X		7,492.73
12/01/2012	AJE1-29...	Jeff Lobb's Technical...	GENERAL EXPENSE...	For CHK EFT ...	50.00	X		7,442.73
12/03/2012	EFT	A La Mode	ADVERTISING/PRO...		176.04	X		7,266.69
12/03/2012	EFT	Boring Business Syst...	GENERAL EXPENSE...		142.70	X		7,123.99
12/03/2012	EFT	Terrace Hotel	ADVERTISING/PRO...		200.00	X		6,923.99
12/04/2012	EFT	Office Depot	GENERAL EXPENSE...		338.69	X		6,585.30
12/04/2012	EFT	Sams Club	GENERAL EXPENSE...		380.00	X		6,205.30
12/05/2012			OPERATING INCOM...	Deposit		X	600.00	6,805.30
12/05/2012			OPERATING INCOM...	Deposit		X	502.63	7,307.93
12/05/2012	EFT	Pitney Bowes Purcha...	GENERAL EXPENSE...		81.43	X		7,226.50
12/05/2012	41423	Decade Properties, In...	22100 - ACCOUNTS ...		1,000.00	X		6,226.50
12/05/2012	41424	Karpus,R	DIRECT COMMISSI...		250.00	X		5,976.50

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12/05/2012	41425	Klein, J.	DIRECT COMMISSI...		250.00	X		5,726.50
12/05/2012	41427	HawthorneELIZABE...	-split-	Property Mana...	502.63	X		5,223.87
12/05/2012			12000 - Commission A...	Funds Transfer	2,000.00			3,223.87
12/06/2012	41428	John Pate	22100 - ACCOUNTS ...		401.00	X		2,822.87
12/07/2012			OPERATING INCOM...	Deposit		X	220.15	3,043.02
12/07/2012			OPERATING INCOM...	Deposit		X	500.00	3,543.02
12/07/2012			OPERATING INCOM...	Deposit		X	2,000.00	5,543.02
12/07/2012	2	Community Southern...	-split-	EIN 02-0655160	369.22	X		5,173.80
12/07/2012	41432	Virginia A. Dail	-split-		162.50	X		5,011.30
12/07/2012	41433	Craig & Karen Paul	DIRECT COMMISSI...	Overpayment	152.55			4,858.75
12/07/2012	41434	Darlene Nipper	DIRECT COMMISSI...	overpayment	67.60	X		4,791.15
12/07/2012	41435	Jennifer N Robinson	-split-		438.62	X		4,352.53
12/07/2012	41436	Kendra Porter	-split-		386.88	X		3,965.65
12/07/2012	41437	Molly Wescomb	-split-		701.23	X		3,264.42
12/07/2012			12000 - Commission A...	Funds Transfer		X	1,500.00	4,764.42
12/10/2012	eft	Exit Realty Corp USA	63500 - EXiT Memo U...	FL654	250.00	X		4,514.42
12/10/2012	EFT	Terrace Hotel	ADVERTISING/PRO...		2,247.64	X		2,266.78
12/10/2012	EFT	Boomtown	ADVERTISING/PRO...		600.00	X		1,666.78
12/11/2012			-split-	Deposit		X	105.00	1,771.78
12/11/2012			OPERATING INCOM...	Deposit		X	12,646.30	14,418.08
12/11/2012	41438	Smith, Carmel J.	-split-		105.00	X		14,313.08
12/11/2012	41439	Akes, Charlene	-split-	Property Mana...	168.00	X		14,145.08
12/11/2012	41440	Berry011208-V	-split-	Property Mana...	311.19			13,833.89
12/11/2012	41441	Blessing-Woods,L	-split-	Property Mana...	51.30	X		13,782.59
12/11/2012	41442	CampbellS011700-V	-split-	Property Mana...	323.58			13,459.01
12/11/2012	41443	Eijo018298-V	DIRECT COMMISSI...	Property Mana...	1,876.61	X		11,582.40
12/11/2012	41444	Eijo018298-V	-split-	Property Mana...	4,424.98	X		7,157.42
12/11/2012	41445	Tripathi, H	-split-	Property Mana...	70.00	X		7,087.42
12/11/2012	41446	Klein, J.	-split-	Property Mana...	42.57	X		7,044.85
12/11/2012	41447	Karpus,R	-split-	Property Mana...	42.57	X		7,002.28
12/11/2012	41448	Newell, K	-split-	Property Mana...	73.50	X		6,928.78
12/11/2012	41450	Thrasher, S.	-split-	Property Mana...	3,603.64	X		3,325.14
12/11/2012	41451	C&S Graphics and D...	22100 - ACCOUNTS ...		300.00	X		3,025.14
12/11/2012	41452	Cipher Integrations	22100 - ACCOUNTS ...		100.37	X		2,924.77
12/11/2012	41453	Lakeland Electric - 1...	22100 - ACCOUNTS ...	3287737	619.56	X		2,305.21
12/11/2012	41454	Lakeland Electric - 1...	22100 - ACCOUNTS ...	3321327	47.86	X		2,257.35
12/11/2012	41455	Lakeland Electric - 1...	22100 - ACCOUNTS ...		141.62	X		2,115.73
12/11/2012	41456	TECO - Peoples Gas	22100 - ACCOUNTS ...	13452...	29.37	X		2,086.36
12/11/2012	41457	Windstream Commu...	22100 - ACCOUNTS ...	Acct#4011527	615.83	X		1,470.53
12/11/2012	41458	Florida Department o...	GENERAL EXPENSE...	UT Account# 2...	5.00	X		1,465.53

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12/11/2012	41459	Smith, Carmel J.	-split-	Property Mana...	1,630.15	X		-164.62
12/11/2012	AJE1-29...	Jeff Lobb's Technical...	GENERAL EXPENSE...	Reverse of GJE...		X	50.00	-114.62
12/11/2012			12000 · Commission A...	Funds Transfer		X	2,000.00	1,885.38
12/13/2012	41460	United States Treasur...	GENERAL EXPENSE...		61.42	X		1,823.96
12/13/2012	41461	JC Home Enterprises...	63600 · Other Dues & ...		100.00	X		1,723.96
12/13/2012	41463	Karpus,R	63600 · Other Dues & ...		100.00	X		1,623.96
12/13/2012			12000 · Commission A...	Funds Transfer		X	2,500.00	4,123.96
12/14/2012	EFT	OwnAmerica	GENERAL EXPENSE...		100.00	X		4,023.96
12/14/2012	2	Community Southern...	-split-	EIN 02-0655160	369.26	X		3,654.70
12/14/2012	41462	Molly Wescomb	-split-		701.24	X		2,953.46
12/14/2012	41465	SunTrust Commercia...	27590 · N/P SunTrust ...	0050836327	350.00	X		2,603.46
12/14/2012	41466	SunTrust Commercia...	27590 · N/P SunTrust ...	0051342028	350.00	X		2,253.46
12/14/2012	41467	Jennifer N Robinson	-split-		636.49	X		1,616.97
12/14/2012	41468	Kendra Porter	-split-		386.88	X		1,230.09
12/15/2012	3	Banner Life Insurance	INSURANCE:65500 · ...	Prem Debit 17...	506.41	X		723.68
12/15/2012	4	Banner Life Insurance	INSURANCE:65500 · ...	Prem Debit 17...	556.98	X		166.70
12/17/2012			OPERATING INCOM...	Deposit		X	1,000.00	1,166.70
12/17/2012	41469	Brighthouse - Robin ...	22100 · ACCOUNTS ...	8234 15 004 00...	224.05	X		942.65
12/18/2012	EFT	Office Depot	GENERAL EXPENSE...		58.23	X		884.42
12/18/2012	41470	Jennifer N Robinson	GENERAL EXPENSE...	Supplies	11.13	X		873.29
12/18/2012	41472	Akes, Charlene	-split-	Property Mana...	138.25	X		735.04
12/18/2012			12000 · Commission A...	Funds Transfer		X	3,000.00	3,735.04
12/19/2012	2	Community Southern...	-split-	EIN 02-0655160	440.51	X		3,294.53
12/19/2012	41473	Molly Nicholas Wesc...	-split-	Sponsorship fo...	868.00	X		2,426.53
12/19/2012	41474	Jennifer N Robinson	-split-		438.62	X		1,987.91
12/19/2012	41475	Kendra Porter	-split-		386.89	X		1,601.02
12/19/2012	41476	Molly Wescomb	-split-		701.23	X		899.79
12/19/2012			12000 · Commission A...	Funds Transfer		X	500.00	1,399.79
12/19/2012			12000 · Commission A...	Funds Transfer			2,000.00	3,399.79
12/20/2012	EFT	Global Client Solutio...	GENERAL EXPENSE...		831.51	X		2,568.28
12/20/2012	41477	McDonoughSHAW...	WAGES & BENEFITS...		521.17	X		2,047.11
12/21/2012			-split-	Deposit		X	2,384.71	4,431.82
12/21/2012			OPERATING INCOM...	Deposit		X	1,000.00	5,431.82
12/21/2012	eft	Showcase Publicatio...	ADVERTISING/PRO...		15.95	X		5,415.87
12/21/2012	41478	Virginia A. Dail	-split-		162.50			5,253.37
12/21/2012	41479	A Plus Professional ...	OCCUPANCY:66300 ...		300.00	X		4,953.37
12/21/2012	41480	Berry011208-V	-split-	Property Mana...	84.00			4,869.37
12/21/2012	41481	CampbellS011700-V	-split-	Property Mana...	139.08			4,730.29
12/21/2012	41482	Eijo018298-V	-split-	Property Mana...	556.85	X		4,173.44
12/21/2012	41483	Eijo018298-V	DIRECT COMMISSI...	Property Mana...	238.65	X		3,934.79

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12/21/2012	41484	Smith, Carmel J.	-split-	Property Mana...	212.45	X		3,722.34
12/21/2012	41487	NARER	-split-	Property Mana...	125.00	X		3,597.34
12/21/2012	41488	Thrasher, S.	-split-	Property Mana...	1,028.68	X		2,568.66
12/23/2012	EFT	Boomtown	ADVERTISING/PRO...		1,250.00	X		1,318.66
12/24/2012	41487	Prime Centerpoint Pl...	22100 · ACCOUNTS ...		900.00			418.66
12/24/2012	41488	The Ledger	22100 · ACCOUNTS ...	301378	1,210.44	X		-791.78
12/24/2012			12000 · Commission A...	Funds Transfer		X	4,000.00	3,208.22
12/27/2012			OPERATING INCOM...	Deposit		X	1,000.00	4,208.22
12/27/2012	eft	MFRMLS	63100 · MLS Fees	Kendra Porter	200.00	X		4,008.22
12/27/2012	41489	Publix	GENERAL EXPENSE...		11.05	X		3,997.17
12/27/2012	41490	Thomas Dixon	DIRECT COMMISSI...	1195 Lake Plac...	500.00			3,497.17
12/27/2012	41491	Chandler-McDonoug...	DIRECT COMMISSI...	1195 Lake Plac...	500.00			2,997.17
12/28/2012	EFT	Sams Club	GENERAL EXPENSE...		157.21			2,839.96
12/28/2012	2	Community Southern...	-split-	EIN 02-0655160	369.25	X		2,470.71
12/28/2012	41493	Jennifer N Robinson	-split-		438.62	X		2,032.09
12/28/2012	41494	Kendra Porter	-split-		386.90			1,645.19
12/28/2012	41495	Molly Wescomb	-split-		701.24			943.95
12/28/2012			12000 · Commission A...	Funds Transfer		X	1,000.00	1,943.95
12/31/2012			OPERATING INCOM...	Deposit		X	250.00	2,193.95
12/31/2012		Exit Realty Corp SP...	OPERATING INCOM...	Deposit		X	3,330.04	5,523.99
12/31/2012	eft	Homegain/E-Team	ADVERTISING/PRO...		941.45	X		4,582.54

**United States Bankruptcy Court
Middle District of Florida**

In re Nicholas Hamic Ventures, LLC,
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Michael C. Hamic 3557 Ashling Drive Lakeland, FL 33803			50%
William & Susan Nicholas as Tenants by Entireties 1715 S. Florida Avenue Lakeland, FL 33803			50%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date February 4, 2013

Signature /s/ William L. Nicholas
William L. Nicholas
Managing Member

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
Middle District of Florida**

In re **Nicholas Hamic Ventures, LLC**

Debtor(s)

Case No. _____

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the Managing Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **February 4, 2013**

/s/ William L. Nicholas

William L. Nicholas/Managing Member

Signer/Title

Nicholas Hamic Ventures, LLC
1715 S. Florida Avenue
Lakeland, FL 33803

Buddy D. Ford, Esquire
Buddy D. Ford, P.A.
115 N. MacDill Ave.
Tampa, FL 33609

Advanta Credit Card
PO Box 9217
Old Bethpage, NY 11804

American Express
PO Box 297879
Fort Lauderdale, FL 33329-7879

American Express
c/o Becket and Lee LLP
PO Box 3001
Malvern, PA 19355

Auto Owners Insurance
c/o CMCS Premium Rec Svcs
822 E. Grand River
Brighton, MI 48116

Bruno F. DeZayas, Esquire
PO Box 6455
Lakeland, FL 33807-6455

Capital One
PO Box 71083
Charlotte, NC 28272-1083

Clearwater Bay Marina, LLC
c/o Decade Properties, Inc.
34125 US Hwy 19 N., Ste.40
Palm Harbor, FL 34684

Discover
PO Box 71084
Charlotte, NC 28272-1084

Florida First Capital
Finance Corporation
PO Box 4166
Tallahassee, FL 32315-4166

Herbert and April Hamic
230 Howard Avenue
Lakeland, FL 33803

Michael Hamic
3557 Ashling Drive
Lakeland, FL 33803

Mike Hamic
c/o Miller, Crosby & Miller
PO Box 8169
Lakeland, FL 33802-8169

Pitney Bowes
Purchase Power
PO Box 5135
Shelton, CT 06484

Polk County Tax Collector
430 East Main St.
Bartow, FL 33831

Prime Centerpointe Plaza
Charter Group of Companies
121 N. Kentucky Ave.
Lakeland, FL 33801

Puissegur, PA
Attn: Frank D. Puissegur, CPA
PO Box 6196
Lakeland, FL 33807-6196

Showcase Publications, Inc
c/o CT Corporation System, RA
1200 S. Pine Island Rd.
Fort Lauderdale, FL 33324

Small Business Admin.
c/o U.S. Attorney General
10th St.&Constitution Ave.NW
Washington, DC 20530

Small Business Admin.
c/o US Attorneys' Office
Attn: "Civil Process Clerk"
400 N. Tampa St., Ste. 3200
Tampa, FL 33602

Small Business Admin.
c/o Dept of Justice, Tax Div
PO Box 14198
Benjamin Franklin Station
Washington, DC 20044

SunTrust Bank
211 Perimeter Center Pkwy
Atlanta, GA 30346

SunTrust Bank
PO Box 406400
Fort Lauderdale, FL 33340

Well Fargo / FloridaFirst
205 E. Orange Street
PO Box 1527
Lakeland, FL 33802

Wells Fargo
PO Box 202902
Dallas, TX 75320-2900

Wells Fargo
c/o Trenam, Kemker, Et.Al.
101 E. Kennedy Blvd.
Suite 2700
Tampa, FL 33602

William L. Nicholas
1715 S. Florida Avenue
Lakeland, FL 33803

Xerox
PO Box 650361
Dallas, TX 75265-0361

**United States Bankruptcy Court
Middle District of Florida**

In re **Nicholas Hamic Ventures, LLC**

Debtor(s)

Case No.

Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>15,787.00</u>
Prior to the filing of this statement I have received.....	\$	<u>15,787.00</u>
Balance Due.....	\$	<u>0.00</u>

2. \$ **1,213.00** of the filing fee has been paid.

3. The source of the compensation paid to me was:

Debtor Other (specify):

4. The source of compensation to be paid to me is:

Debtor Other (specify): **Additional fees and/or costs after depletion of the retainer(s), shall be applied for. Debtor will pay all third-party costs approved by the court directly or will reimburse Debtor's counsel.**

5. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **February 4, 2013**

/s/ Buddy D. Ford, Esquire
Buddy D. Ford, Esquire 0654711
Buddy D. Ford, P.A.
115 N. MacDill Ave.
Tampa, FL 33609
(813)877-4669 Fax: (813)877-5543
All@tampaesq.com

**United States Bankruptcy Court
Middle District of Florida**

In re **Nicholas Hamic Ventures, LLC**

Debtor(s)

Case No.
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Nicholas Hamic Ventures, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

February 4, 2013

Date

/s/ Buddy D. Ford, Esquire

Buddy D. Ford, Esquire 0654711

Signature of Attorney or Litigant

Counsel for **Nicholas Hamic Ventures, LLC**

Buddy D. Ford, P.A.

115 N. MacDill Ave.

Tampa, FL 33609

(813)877-4669 Fax:(813)877-5543

All@tampaesq.com