B1 (Official Form 1)(04/13)									
Uni	ed State Middle I							Voluntai	ry Petition
Name of Debtor (if individual, enter Last, First, Middle): Facility Performance, LLC				Name	of Joint De	ebtor (Spouse)) (Last, First	, Middle):	
All Other Names used by the Debtor in th (include married, maiden, and trade name	e last 8 years):					used by the J maiden, and		in the last 8 years):	
Last four digits of Soc. Sec. or Individual- (if more than one, state all) 45-4273739	Гахрауег I.D.	(ITIN)/Com	plete EIN	Last fo	our digits of than one, state	f Soc. Sec. or	Individual-1	Taxpayer I.D. (ITIN) No./Complete EIN
Street Address of Debtor (No. and Street, 2695 NW 4th Street Ocala, FL	City, and State	·):	ZID C. I	Street	Address of	Joint Debtor	(No. and Str	reet, City, and State)	
		T-	ZIP Code 34475	\dashv					ZIP Code
County of Residence or of the Principal P Marion	ace of Busines		, , , , , , , , , , , , , , , , , , , 	Count	y of Reside	ence or of the	Principal Pla	ace of Business:	
Mailing Address of Debtor (if different from P.O. Box 3038 Ocala, FL	m street addre	ess):		Mailin	g Address	of Joint Debto	or (if differen	nt from street addres	ss):
ĺ			ZIP Code	_					ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):									
Type of Debtor			of Business			-	-	otcy Code Under W	
(Form of Organization) (Check one box ☐ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. ☐ Corporation (includes LLC and LLP) ☐ Partnership ☐ Other (If debtor is not one of the above en check this box and state type of entity below	Head Sin In	(Check one box) ☐ Health Care Business ☐ Single Asset Real Estate as de in 11 U.S.C. § 101 (51B) ☐ Railroad ☐ Stockbroker ☐ Commodity Broker ☐ Clearing Bank			☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt	er 7 er 9 er 11 er 12	☐ CI of ☐ CI	hapter 15 Petition for a Foreign Main Prohapter 15 Petition for a Foreign Nonmain	or Recognition occeeding or Recognition
Chapter 15 Debtors	Oth		4 E 44					e of Debts k one box)	
Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	und		the United Sta	ntion ites	defined "incurr	are primarily co I in 11 U.S.C. § ed by an indivi- nal, family, or I	nsumer debts, 101(8) as dual primarily	Do bu	ebts are primarily usiness debts.
Filing Fee (Check o	e box)		Check o	ne box:		Chap	ter 11 Debt	ors	
■ Full Filing Fee attached □ Filing Fee to be paid in installments (applicattach signed application for the court's condebtor is unable to pay fee except in install Form 3A.	ideration certify	ing that the	Check if D D ar	ebtor is not :: ebtor's aggr	a small busing regate nonco \$2,490,925 (ntingent liquida	efined in 11 U	C. § 101(51D). U.S.C. § 101(51D). cluding debts owed to it on 4/01/16 and every	
☐ Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. ☐ Acce				plan is beir	ng filed with of the plan w		epetition from	n one or more classes o	of creditors,
Statistical/Administrative Information ■ Debtor estimates that funds will be available for distribution to unsecured credito □ Debtor estimates that, after any exempt property is excluded and administrative e there will be no funds available for distribution to unsecured creditors.					es paid,		THIS	S SPACE IS FOR COU	RT USE ONLY
Estimated Number of Creditors	1,000- 5,000	5,001- 10,000	10,001-	25,001- 50,000	50,001- 100,000	OVER 100,000			
Estimated Assets	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion			
Estimated Liabilities	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion			

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11/16/15 3:40PM

BI (Omciai Fori	n 1)(04/13)		Page 2		
Voluntary	Petition	Name of Debtor(s): Facility Performance, LLC			
(This page mus	t be completed and filed in every case)				
	All Prior Bankruptcy Cases Filed Within Last	8 Years (If more than two, attach ad	ditional sheet)		
Location Where Filed:	- None -	Case Number:	Date Filed:		
Location Where Filed:		Case Number:	Date Filed:		
Pen	ding Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If more than	n one, attach additional sheet)		
Name of Debto See Attachn		Case Number:	Date Filed:		
District:		Relationship:	Judge:		
forms 10K and pursuant to S and is reques	Exhibit A eted if debtor is required to file periodic reports (e.g., and 10Q) with the Securities and Exchange Commission ection 13 or 15(d) of the Securities Exchange Act of 1934 ting relief under chapter 11.) A is attached and made a part of this petition.	Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) 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). X Signature of Attorney for Debtor(s) (Date)			
_	Exh own or have possession of any property that poses or is alleged to Exhibit C is attached and made a part of this petition.	ilbit C pose a threat of imminent and identifiable	harm to public health or safety?		
☐ Exhibit I If this is a joir	eted by every individual debtor. If a joint petition is filed, each completed and signed by the debtor is attached and made	a part of this petition.	ı separate Exhibit D.)		
	Information Regardin	g the Debtor - Venue			
	 (Check any applicable box) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. 				
	Certification by a Debtor Who Reside (Check all app		rty		
	Landlord has a judgment against the debtor for possession		complete the following.)		
	(Name of landlord that obtained judgment)				
	(Address of landlord)	<u> </u>			
	Debtor claims that under applicable nonbankruptcy law, the entire monetary default that gave rise to the judgment f				
	Debtor has included with this petition the deposit with the after the filing of the petition.	• • •	-		
	Debtor certifies that he/she has served the Landlord with the	nis certification. (11 U.S.C. § 362(1)).			

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B1 (Official Form 1)(04/13)

Page 3

Voluntary Petition

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

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

I declare under penalty of perjury that the information provided in this petition is true and correct.

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

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X	
	Signature of Debtor
X	
	Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Signature of Attorney*

X /s/ Richard A. Perry

Signature of Attorney for Debtor(s)

Richard A. Perry 394520

Printed Name of Attorney for Debtor(s)

Richard A. Perry, Attorney at Law

Firm Name

Date

820 East Fort King Street Ocala, FL 34471-2320

Address

Email: richard@rapocala.com

352-732-2299

Telephone Number

November 16, 2015

Date

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Louie F. Wise, III

Signature of Authorized Individual

Louie F. Wise, III

Printed Name of Authorized Individual

Manager

Title of Authorized Individual

November 16, 2015

Date

Name of Debtor(s):

Facility Performance, LLC

Signatures

Signature of a Foreign Representative

11/16/15 3:40PM

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

(Check only one box.)

- ☐ I request relief in accordance with chapter 15 of title 11. United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.
- ☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

Signature	of Foreign	Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Address		

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

In re	Facility Performance, LLC	Case No
_		1

Debtor

FORM 1. VOLUNTARY PETITION Pending Bankruptcy Cases Filed Attachment

Name of Debtor / District Case No. / Relationship Date Filed / Judge Base 3, LLC 3:15-bk-02249-JAF 05/18/15 Middle District of Florida, Jacksonville Division Affiliate Jerry A. Funk 3:15-bk-02248-JAF 05/18/15 **Climate Control Mechanical Services, Inc** Middle District of Florida, Jacksonville Division Affiliate Jerry A. Funk The Alexander Group, LLC 3:15-bk-02250-JAF 05/18/15 Middle District of Florida, Jacksonville Division Affiliate Jerry A. Funk

B4 (Official Form 4) (12/07)

United States Bankruptcy Court Middle District of Florida

In re	Facility Performance, LLC		Case No.	
		Debtor(s)	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)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
ALL COUNTIES FIRE EXTINGUISHER, INC. 3460 NE JACKSONVILLE RD Ocala, FL 34479	ALL COUNTIES FIRE EXTINGUISHER, INC. 3460 NE JACKSONVILLE RD Ocala, FL 34479	SERVICES RENDERED	subject to setoff	1,035.32
AQUATIC DESIGN & DEVELOPMENT 4579 NE 6TH STREET Ocala, FL 34470	AQUATIC DESIGN & DEVELOPMENT 4579 NE 6TH STREET Ocala, FL 34470	SERVICES RENDERED		797.00
BLUE CROSS BLUE SHIELD P.O. BOX 660299 Dallas, TX 75266	BLUE CROSS BLUE SHIELD P.O. BOX 660299 Dallas, TX 75266	INSURANCE PREMIUM		13,072.85
CAPITAL OFFICE PRODUCTS OF VOLUSIA COOUNTY 20 FENTRESS BLVD. Daytona Beach, FL 32114	CAPITAL OFFICE PRODUCTS OF VOLUSIA COOUNTY 20 FENTRESS BLVD. Daytona Beach, FL 32114	MATERIAL AND SUPPLIES		1,597.05
COMMUNITY BANK & TRUST OF FLORIDA PO BOX 1570 Ocala, FL 34478-1570	COMMUNITY BANK & TRUST OF FLORIDA PO BOX 1570 Ocala, FL 34478-1570	JUDGMENT CASE NO.42-2015-CA-117 8-CA-G	Contingent	1,381,828.20
COMMUNITY BANK & TRUST OF FLORIDA PO BOX 1570 Ocala, FL 34478-1570	COMMUNITY BANK & TRUST OF FLORIDA PO BOX 1570 Ocala, FL 34478-1570	JUDGMENT CASE NO.42-2015-CA-117 6-CA-G		504,149.66
DARRYL WEARY C/O MORGAN & MORGAN P.O. BOX 5007 Atlanta, GA 30343-1007	DARRYL WEARY C/O MORGAN & MORGAN P.O. BOX 5007 Atlanta, GA 30343-1007	TORT CLAIM	Disputed	Unknown
ERVIN JOHNSON 716 J. LOMAX DRIVE Valdosta, GA 31601	ERVIN JOHNSON 716 J. LOMAX DRIVE Valdosta, GA 31601	TORT CLAIM	Disputed	Unknown

B4 (Offi	cial Form 4) (12/07) - Cont.		
In re	Facility Performance, LLC	Case No.	
	Debtor(s)		

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
KEITH LEATHERBERRY DONNA LEATHERBERRY C/O RYAN LAW FIRM 2236A BEMISS ROAD Valdosta, GA 31604	KEITH LEATHERBERRY DONNA LEATHERBERRY C/O RYAN LAW FIRM Valdosta, GA 31604	TORT CLAIM	Disputed	Unknown
MY OFFICE PRODUCTS LLC P.O. BOX 306003 Nashville, TN 37230	MY OFFICE PRODUCTS LLC P.O. BOX 306003 Nashville, TN 37230	MATERIAL AND SUPPLIES		2,429.24
THE ASSOCIATED INDEMNITY COR 260 PEACHTREE ST NW STE 1402 Atlanta, GA 30303	THE ASSOCIATED INDEMNITY COR 260 PEACHTREE ST NW STE 1402 Atlanta, GA 30303	TORT CLAIM	Disputed	Unknown
THOMPSON, SIZEMORE ET AL P.O. BOX 639 Tampa, FL 33601	THOMPSON, SIZEMORE ET AL P.O. BOX 639 Tampa, FL 33601	LEGAL SERVICES		1,423.50
UNIVERSAL PREMIUM P.O. BOX 70995 Charlotte, NC 28272-0995	UNIVERSAL PREMIUM P.O. BOX 70995 Charlotte, NC 28272-0995	FUEL CARD		53,892.10

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B4 (Offi	cial Form 4) (12/07) - Cont.		
In re	Facility Performance, LLC	Case No.	
	Debtor(s)		

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

I, the Manager 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	November 16, 2015	Signature	/s/ Louie F. Wise, III
			Louie F. Wise, III
			Manager

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) (12/14)

United States Bankruptcy Court Middle District of Florida

In re	Facility Performance, LLC		Case No.	
•		Debtor		
			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	0.00		
B - Personal Property	Yes	7	374,374.08		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6		2,460,539.66	
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 Schedu	ıles	18			
	T	otal Assets	374,374.08		
		1	Total Liabilities	2,460,539.66	

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B 6 Summary (Official Form 6 - Summary) (12/14)

United States Bankruptcy Court Middle District of Florida

Facility Performance, LLC		Case No.	
	ebtor	Chapter	11
STATISTICAL SUMMARY OF CERTAIN LIA	ABILITIES AN	ND RELATED DA	TA (28 U.S.C. § 15
If you are an individual debtor whose debts are primarily consumer de	bts, as defined in § 1	101(8) of the Bankruptcy	Code (11 U.S.C.§ 101(8))
a case under chapter 7, 11 or 13, you must report all information reque	ested below.	• •	
☐ Check this box if you are an individual debtor whose debts are report any information here.	NOT primarily const	umer debts. You are not r	equired to
This information is for statistical purposes only under 28 U.S.C. §	159.		
Summarize the following types of liabilities, as reported in the Sch		em.	
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 12)			
Average Expenses (from Schedule J, Line 22)			
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)			
State the following:			
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			

11/16/15 3:40PM

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

In re	Facility Performance, 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.

Current Value of Husband, Debtor's Interest in Wife, Nature of Debtor's Amount of Description and Location of Property Property, without Interest in Property Joint, or Secured Claim Deducting any Secured Claim or Exemption Community

None

Sub-Total > 0.00 (Total of this page)

0.00 Total >

(Report also on Summary of Schedules)

11/16/15 3:40PM

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

In re	Facility Performance, 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 petition 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).

1. Cash on hand 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. 3. Security deposits with public utilities, telephone companies, landlords, and others. 4. Household goods and furnishings, including audio, video, and computer equipment. 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 6. Wearing apparel. 7. Furs and jewelry. 8. Firearms and sports, photographic, and other hobby equipment. 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	rrent Value of Interest in Propert ut Deducting any Claim or Exemption	Debtor's	Husband, Wife, Joint, or Community	Description and Location of Property	N O N E	Type of Property	
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. 3. Security deposits with public utilities, telephone companies, landlords, and others. 4. Household goods and furnishings, including audio, video, and computer equipment. 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact dise, and other collections or collectibles. 6. Wearing apparel. 7. Furs and jewelry. 8. Firearms and sports, photographic, and other hobby equipment. 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or					X	Cash on hand	1.
thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. 3. Security deposits with public utilities, telephone companies, landlords, and others. 4. Household goods and furnishings, including audio, video, and computer equipment. 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 6. Wearing apparel. 7. Furs and jewelry. 8. Firearms and sports, photographic, and other hobby equipment. 7. Interests in insurance policies. Name insurance company of each policy and itemize surrender or	4,940.89		-			accounts, certificates of deposit, or	2.
utilities, telephone companies, landlords, and others. 4. Household goods and furnishings, including audio, video, and computer equipment. 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 6. Wearing apparel. 7. Furs and jewelry. 8. Firearms and sports, photographic, and other hobby equipment. 7. Interests in insurance policies. Name insurance company of each policy and itemize surrender or	123.97		-			thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or	
including audio, video, and computer equipment. 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 6. Wearing apparel. X 7. Furs and jewelry. X 8. Firearms and sports, photographic, and other hobby equipment. 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or					X	utilities, telephone companies,	3.
objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 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					X	including audio, video, and	4.
7. Furs and jewelry. X 8. Firearms and sports, photographic, and other hobby equipment. 9. Interests in insurance policies. X Name insurance company of each policy and itemize surrender or					X	objects, antiques, stamp, coin, record, tape, compact disc, and	5.
8. Firearms and sports, photographic, and other hobby equipment. 9. Interests in insurance policies. X Name insurance company of each policy and itemize surrender or					X	Wearing apparel.	6.
and other hobby equipment. 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or					X	Furs and jewelry.	7.
Name insurance company of each policy and itemize surrender or					X	Firearms and sports, photographic, and other hobby equipment.	8.
					X	Name insurance company of each policy and itemize surrender or	9.
10. Annuities. Itemize and name each issuer.					X		10.

Sub-Total >

(Total of this page)

5,064.86

2 continuation sheets attached to the Schedule of Personal Property

In re	Facility Performance, 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
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).)	х			
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.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.		DESCRIPTION - ACCOUNT RECEIVABLES [ADDENDUM TO SCHEDULE B CONTAINS LIST OF ACCOUNT RECEIVABLES]	-	369,309.22
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-Tota	al > 369,309.22

Sheet <u>1</u> of <u>2</u> continuation sheets attached to the Schedule of Personal Property

(Total of this page)

In re	Facility	Performance,	LLC

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.	х			
22.	Patents, copyrights, and other intellectual property. Give particulars.	X			
23.	Licenses, franchises, and other general intangibles. Give particulars.	X			
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.	X			
29.	Machinery, fixtures, equipment, and supplies used in business.	X			
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-Tota	al > 0.00
			(To	tal of this page)	
				Tot	al > 374,374.08

Sheet <u>2</u> of <u>2</u> continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

ADDENDUM TO SCHEDULE B

LIST OF ACCOUNT RECEIVABLES OWING TO FACILITY PERFORMANCE, LLC

Retainage

Invoice	Dato	Cuctomor		. .	Retailiage			
	<u>Date</u>	Customer		<u>Invoice</u>	<u>Invoice</u>	<u>Age</u>	<u>Phone</u>	<u>Job</u>
900	12/19/2014	PIL100	Pilot Flying J	1,365.00		329	(865) 474-2751	15-1-001
1021	1/29/2015	PIL100	Pilot Flying J	740.00				15-1-001
1025	1/30/2015						(865) 474-2751	
			Villages Operating Company	75.92		287		15-1-001
1031	2/3/2015	CLI100	Climate Control Mechanical Ser	246.05		283	(352) 291-0185	
1202	3/25/2015	VIL100	Villages Operating Company	163.16		233	` '	15-1-001
1206	3/25/2015	PIL100	Pilot Flying J				(0(5) 474 3751	
				1,855.00			(865) 474-2751	15-1-001
1219	3/30/2015		Pilot Flying J	345.00		228	(865) 474-2751	15-1-001
1642	7/30/2015	VIL100	Villages Operating Company	187.14		106	, ,	15-1-001
1802	8/6/2015	BAS100	Base 3, LLC DBA Gibson Elect				(202) 204 0440	15 1 001
1869				346.36			(352) 351-0145	
	8/13/2015	BAS100	Base 3, LLC DBA Gibson Elect	246.07		92	(352) 351-0145	
1870	8/18/2015	CLI100	Climate Control Mechanical Ser	52.72		87	(352) 291-0185	
1701	8/24/2015	PIL100	Pilot Flying J	1,075.00				15 1 001
1872	9/1/2015	BAS100	, ,				(865) 474-2751	15-1-001
			Base 3, LLC DBA Gibson Elect	755.45		73	(352) 351-0145	
1824	9/4/2015	PIL100	Pilot Flying J	940.00		70	(865) 474-2751	15-1-001
1757	9/8/2015	PIL100	Pilot Flying J	1,545.00			(865) 474-2751	15-1-001
1779	9/9/2015	PIL100	Pilot Flying J					
				880.00		65	(865) 474-2751	15-1-001
1780	9/9/2015	PIL100	Pilot Flying J	4,450.00		65	(865) 474-2751	15-1-001
1764	9/11/2015	PIL100	Pilot Flying J	1,250.00			(865) 474-2751	15-1-001
1766	9/11/2015		Pilot Flying J					
				1,125.00			(865) 474-2751	15-1-001
1769	9/11/2015		Pilot Flying J	610.00		63	(865) 474-2751	15-1-001
1794	9/17/2015	PIL100	Pilot Flying J	2,655.00			(865) 474-2751	15-1-001
1871	9/19/2015	CLT100	Climate Control Mechanical Ser					15 1 001
1798				98.75			(352) 291-0185	
	9/21/2015		Climate Control Mechanical Ser	339.99		53	(352) 291-0185	
1799	9/21/2015	CLI100	Climate Control Mechanical Ser	277.69			(352) 291-0185	
1800	9/21/2015	BAS100	Base 3, LLC DBA Gibson Elect	224.52				
1801	9/21/2015	BAS100					(352) 351-0145	
			Base 3, LLC DBA Gibson Elect	154.19		53	(352) 351-0145	
1805	9/22/2015	PIL100	Pilot Flying J	1,095.00		52	(865) 474-2751	15-1-001
1809	9/22/2015	PIL100	Pilot Flying J	990.00				
1818	9/24/2015		• •				(865) 474-2751	15-1-001
			Pilot Flying J	3,870.00		50	(865) 474-2751	15-1-001
1819	9/24/2015		Pilot Flying J	800.00		50	(865) 474-2751	15-1-001
1823	9/24/2015	PIL100	Pilot Flying J	295.00			(865) 474-2751	
1825	9/24/2015		Pilot Flying J				•	15-1-001
				850.00			(865) 474-2751	15-1-001
1826	9/24/2015		Pilot Flying J	245.00		50	(865) 474-2751	15-1-001
1827	9/24/2015	PIL100	Pilot Flying J	960.00			(865) 474-2751	15-1-001
1828	9/24/2015	PTI 100	Pilot Flying J					
1834				290.00			(865) 474-2751	15-1-001
	9/25/2015		Pilot Flying J	1,040.00		49	(865) 474-2751	15-1-001
1848	9/29/2015	PIL100	Pilot Flying J	6,275.00		45	(865) 474-2751	15-1-001
1849	9/29/2015	PTI 100	Pilot Flying J	1,305.00				
1850	9/29/2015						(865) 474-2751	15-1-001
			Pilot Flying J	180.00		45	(865) 474-2751	15-1-001
1851	9/29/2015	PIL100	Pilot Flying J	1,545.00		45	(865) 474-2751	15-1-001
1856	9/30/2015	PIL100	Pilot Flying J	530.00			(865) 474-2751	
1857	9/30/2015		Pilot Flying J					15-1-001
				3,095.00			(865) 474-2751	15-1-001
1858	9/30/2015	PIL100	Pilot Flying J	840.00		44	(865) 474-2751	15-1-001
1859	9/30/2015	PIL100	Pilot Flying J	1,255.00			(865) 474-2751	15-1-001
1860	9/30/2015	PIL100	Pilot Flying J	1,460.00				
1864	9/30/2015	PIL100					(865) 474-2751	15-1-001
			Pilot Flying J	1,420.00		44	(865) 474-2751	15-1-001
1866	9/30/2015	PIL100	Pilot Flying J	1,025.00		44	(865) 474-2751	15-1-001
1868	9/30/2015	PIL100	Pilot Flying J	180.00			(865) 474-2751	15-1-001
1873	10/5/2015	PIL100	Pilot Flying J					
1874				1,020.00		39	(865) 474-2751	15-1-001
		PIL100	Pilot Flying J	440.00		39	(865) 474-2751	15-1-001
1875	10/5/2015	PIL100	Pilot Flying J	855.00			(865) 474-2751	
1876		PIL100	Pilot Flying J					15-1-001
1881				415.00		39	(865) 474-2751	15-1-001
	10/5/2015	PIL100	Pilot Flying J	2,995.00		39	(865) 474-2751	15-1-001
1882	10/5/2015	PIL100	Pilot Flying J	170.00			(865) 474-2751	
1883	10/5/2015	PIL100	Pilot Flying J					15-1-001
1884				1,220.00			(865) 474-2751	15-1-001
			Villages Operating Company	148.92		38		15-1-001
1885	10/6/2015		Pilot Flying J	970.00			(865) 474-2751	15-1-001
1886	10/6/2015	PIL100	Pilot Flying J	460.00				
1888							(865) 474-2751	15-1-001
			Pilot Flying J	1,175.00		38	(865) 474-2751	15-1-001
1889			Pilot Flying J	460.00			(865) 474-2751	15-1-001
1890	10/7/2015	PIL100	Pilot Flying J	1,195.00				
1892			Pilot Flying J				(865) 474-2751	15-1-001
1895			District of	535.00		37	(865) 474-2751	15-1-001
	10/8/2015		Pilot Flying J	43.19			(865) 474-2751	15-1-001
1896	10/9/2015	PIL100	Pilot Flying J	1,295.87				
1898	10/12/2015		Pilot Flying J				(865) 474-2751	15-1-001
1900	10/12/2015			1,475.00		32	(865) 474-2751	15-1-001
1500	10/12/2013	LIFTOO	Pilot Flying J	1,755.00		32	(865) 474-2751	15-1-001
							. ,	

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at '	THIEC
	11/13/20
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					Dataina			
Invoice	<u>Date</u>	Customer		<u>Invoice</u>	Retainage	٨٥٥	Phono	loh
1901	10/12/2015		Pilot Flying J	2,775.00	<u>Invoice</u>	Age	<u>Phone</u> (865) 474-2751	<u>Job</u> 15-1-001
1902	10/12/2015		Pilot Flying J	660.00			(865) 474-2751	15-1-001
1904	10/12/2015		Pilot Flying J	1,550.00			(865) 474-2751	15-1-001
1906	10/13/2015		Pilot Flying J	605.00			(865) 474-2751	15-1-001
1907	10/13/2015		Pilot Flying J	1,015.00			(865) 474-2751	15-1-001
1908	10/13/2015		Pilot Flying J	740.00			(865) 474-2751	15-1-001
1909	10/13/2015		Pilot Flying J	4,665.00			(865) 474-2751	15-1-001
1911	10/14/2015		Pilot Flying J	385.00			(865) 474-2751	15-1-001
1912	10/14/2015	PIL100	Pilot Flying J	1,310.00			(865) 474-2751	15-1-001
1913	10/14/2015	PIL100	Pilot Flying J	725.00			(865) 474-2751	15-1-001
1915	10/19/2015	VIL100	Villages Operating Company	2,266.50		25		15-1-001
1916	10/19/2015	PIL100	Pilot Flying J	2,315.00		25		15-1-001
1917	10/19/2015	PIL100	Pilot Flying J	390.00			(865) 474-2751	15-1-001
1919	10/19/2015	PIL100	Pilot Flying J	840.00			(865) 474-2751	15-1-001
1920	10/19/2015	PIL100	Pilot Flying J	315.00			(865) 474-2751	15-1-001
1921	10/19/2015	PIL100	Pilot Flying J	4,650.00			(865) 474-2751	15-1-001
1922	10/19/2015		Pilot Flying J	635.00			(865) 474-2751	15-1-001
1923	10/19/2015		Pilot Flying J	130.00			(865) 474-2751	15-1-001
1924	10/21/2015	PIL100	Pilot Flying J	790.00			(865) 474-2751	15-1-001
1925	10/21/2015	PIL100	Pilot Flying J	765.00			(865) 474-2751	15-1-001
1840	10/23/2015	CEN100	Century Link Real Estate, Desi	51,050.00			(407) 889-6654	15-1-005
1841	10/23/2015	CEN100	Century Link Real Estate, Desi	49,850.00			(407) 889-6654	15-1-006
1842	10/23/2015		Century Link Real Estate, Desi	67,483.00			(407) 889-6654	15-1-007
1927	10/23/2015		Pilot Flying J	440.00			(865) 474-2751	15-1-007
1928	10/23/2015		Pilot Flying J	2,325.00			(865) 474-2751	
1929	10/23/2015		Pilot Flying J	1,025.00				15-1-001
1930	10/23/2015		Pilot Flying J	1,050.00			(865) 474-2751	15-1-001
1932	10/27/2015		Pilot Flying J	1,035.00			(865) 474-2751	15-1-001
1933	10/27/2015		Climate Control Mechanical Ser	47.77			(865) 474-2751	15-1-001
1934	10/27/2015		Pilot Flying J	2,225.00			(352) 291-0185	1E 1 001
1935	10/27/2015		Pilot Flying J	635.00			(865) 474-2751	15-1-001
1936	10/27/2015		Pilot Flying J	725.00			(865) 474-2751	15-1-001
1937	10/27/2015		Pilot Flying J	295.00			(865) 474-2751	15-1-001
1938	10/27/2015		Pilot Flying J	510.00			(865) 474-2751	15-1-001
1939	10/27/2015		Pilot Flying J	190.00			(865) 474-2751	15-1-001
1940	10/27/2015		Pilot Flying J	590.00			(865) 474-2751	15-1-001
1941	10/27/2015		Pilot Flying J	375.00			(865) 474-2751	15-1-001
1944	10/27/2015		Pilot Flying J	340.00			(865) 474-2751	15-1-001
1942	10/28/2015		Pilot Flying J	1,015.00			(865) 474-2751 (865) 474-2751	15-1-001
1943	10/29/2015		Villages Operating Company	1,789.35		15	(003) 474-2731	15-1-001
1945	10/30/2015		Pilot Flying J	610.00			(065) 474 2751	15-1-001
1946	10/30/2015		RLR Investments LLC	37,865.00			(865) 474-2751 (352) 629-6229	15-1-001
1947	10/30/2015		Pilot Flying J	1,185.00			(865) 474-2751	15-1-008
1948	10/30/2015		Pilot Flying J	750.00				15-1-001
1949	10/30/2015		Pilot Flying J	580.00			(865) 474-2751 (865) 474-2751	15-1-001
1950	10/30/2015		Pilot Flying J	1,145.00			(865) 474-2751	15-1-001
1951	10/30/2015		Pilot Flying J	395.00			(865) 474-2751	15-1-001
1952	10/30/2015	PIL100	Pilot Flying J	520.00			(865) 474-2751	15-1-001 15-1-001
1953	10/30/2015		Pilot Flying J	1,350.00			(865) 474-2751	15-1-001
1954	10/30/2015		Villages Operating Company	8,947.89		14	(003) 474-2731	
1955	10/30/2015		Villages Operating Company	636.65		14		15-1-001
1956	10/30/2015		Villages Operating Company	267.07		14		15-1-001
1	11/5/2015		Pilot Flying J	685.00			(OCE) 474 27F1	15-1-001
2	11/5/2015		Pilot Flying J	615.00			(865) 474-2751	15-1-001
3		PIL100	Pilot Flying J	685.00			(865) 474-2751	15-1-001
4		PIL100	Pilot Flying J	805.00			(865) 474-2751	15-1-001
5	11/6/2015		Pilot Flying J				(865) 474-2751	15-1-001
6	11/6/2015		Pilot Flying J	280.00			(865) 474-2751	15-1-001
8			Pilot Flying J	285.00			(865) 474-2751	15-1-001
9			Pilot Flying J	515.00			(865) 474-2751	15-1-001
10	11/9/2015		Pilot Flying J	355.00 515.00			(865) 474-2751	15-1-001
11			Pilot Flying J	515.00			(865) 474-2751	15-1-001
12			Pilot Flying J	1,825.00			(865) 474-2751	15-1-001
13			Pilot Flying J	280.00			(865) 474-2751	15-1-001
14			Pilot Flying J	600.00			(865) 474-2751	15-1-001
15			Pilot Flying J	2,440.00			(865) 474-2751	15-1-001
	. ,		· ·· · · · · · · · · · · · · · · · ·	1,450.00		4	(865) 474-2751	15-1-001

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Page 3 11/13/1511:50 11 11.0.151105

					Retainage			
<u>Invoice</u>	<u>Date</u>	Customer		Invoice	Invoice	Age	Phone	<u>Job</u>
16	11/9/2015	PIL100	Pilot Flying J	2,585.00		4	(865) 474-2751	15-1-001
17	11/9/2015	PIL100	Pilot Flying J	2,590.00		4	(865) 474-2751	15-1-001
18	11/9/2015	PIL100	Pilot Flying J	845.00			(865) 474-2751	15-1-001
19	11/10/2015	PIL100	Pilot Flying J	1,175.00			(865) 474-2751	15-1-001
20	11/10/2015	PIL100	Pilot Flying J	710.00			(865) 474-2751	15-1-001
21	11/10/2015	PIL100	Pilot Flying J	440.00			(865) 474-2751	15-1-001
22	11/10/2015	PIL100	Pilot Flying J	885.00			(865) 474-2751	15-1-001
23	11/11/2015		Pilot Flying J	2,885.00			(865) 474-2751	15-1-001
24	11/11/2015	PIL100	Pilot Flying J	415.00			(865) 474-2751	15-1-001
25	11/11/2015		Pilot Flying J	760.00		2	(865) 474-2751	15-1-001
26	11/12/2015		Pilot Flying J	340.00		1	(865) 474-2751	15-1-001
29	11/13/2015		Pilot Flying J	5,985.00			(865) 474-2751	15-1-001
30	11/13/2015		Pilot Flying J	435.00			(865) 474-2751	15-1-001
31	11/13/2015		Pilot Flying J	360.00		0	(865) 474-2751	15-1-001
32	11/13/2015		Pilot Flying J	1,945.00		0	(865) 474-2751	15-1-001
33	11/13/2015		Pilot Flying J	580.00		0	(865) 474-2751	15-1-001
34	11/13/2015		Pilot Flying J	750.00		0	(865) 474-2751	15-1-001
35	11/13/2015		Pilot Flying J	380.00			(865) 474-2751	15-1-001
36	11/13/2015	PIL100	Pilot Flying J	960.00			(865) 474-2751	15-1-001
				369,309.22	$\overline{0.00}$		•	

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

In re	Facility Performance, 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.

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.

CDEDITORIS NAME	OC	C Husband, Wife, Joint, or Community C U D					AMOUNT OF	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	DZLLQULDAHED	$D - \emptyset P \cup H \cup D$	CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				╹	T E			
			Value \$		D			
Account No.		Г		П				
			Value \$					
Account No.		T		П				
			Value \$					
Account No.								
			Value \$					
0		_	S	ubt	ota	ı		
continuation sheets attached			(Total of the	nis p	ag	e)		
					ota	ı	2.22	2.22
			(Report on Summary of Sci			- 1	0.00	0.00

11/16/15 3:40PM

B6E (Official Form 6E) (4/13)

•			
In re	Facility Performance, 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 <u>not</u> 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 relation 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 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 sale representatives up to \$12,475* 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 busine 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 \$6,150* 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 \$2,775* 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 Federa 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).

0 continuation sheets attached

^{*} Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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11/16/15 3:40PM

In re	Facility Performance, 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.

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W	, , ,	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	1 5		D I S P U T E D	
Account No. 3096				12-2014	⊢ N T	A		
ALL COUNTIES FIRE EXTINGUISHER, INC. 3460 NE JACKSONVILLE RD Ocala, FL 34479		-	•	SERVICES RENDERED				1,035.32
Account No. XXXX	1		1	SERVICES RENDERED	\dagger	\dagger	\dagger	
AQUATIC DESIGN & DEVELOPMENT 4579 NE 6TH STREET Ocala, FL 34470		-						797.00
Account No. 4631 BASE 3, LLC 2695 NW 4TH STREET Ocala, FL 34475		-		11 - 2015 SERVICES Subject to setoff.	×	(18,278.98
Account No. 0661	$^{+}$		1	4 - 2015			$\frac{1}{1}$,
BLUE CROSS BLUE SHIELD P.O. BOX 660299 Dallas, TX 75266		-		INSURANCE PREMIUM				13,072.85
								13,072.03

In re	Facility Performance, LLC	Case	No
_		Debtor	

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community		C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AN CONSIDERATION FOR CLAIM. IF CL IS SUBJECT TO SETOFF, SO STAT	AIM	ONTINGEN	- GD-	I S P U F E D	AMOUNT OF CLAIM
Account No. 160			1 - 2015		Τ̈́	D A T E		
CAPITAL OFFICE PRODUCTS OF VOLUSIA COOUNTY 20 FENTRESS BLVD. Daytona Beach, FL 32114		-	MATERIAL AND SUPPLIES			D		1,597.05
Account No. 3478	╁	<u> </u>	4 -2015		-	H		1,001100
CLIMATE CONTROL MECHANICAL SERVICES, INC. 2965 NW 4TH STREET Ocala, FL 34475		-	SERVICES Subject to setoff.		x			
Account No. 1649	_	_	11 - 2015					413,920.79
COMMUNITY BANK & TRUST OF FLORIDA PO BOX 1570 Ocala, FL 34478-1570	x	-	JUDGMENT CASE NO.42-2015-CA-1178-CA-G		x			1,381,828.20
Account No.	╅	<u> </u>						,,
D. ROBERT BRADSHAW 2107 SE THIRD STREET Ocala, FL 34471			Representing: COMMUNITY BANK & TRUST					Notice Only
Account No.	+	\vdash						
SMITH HULSEY BUSEY P.O. BOX 53315 Jacksonville, FL 32201-3315			Representing: COMMUNITY BANK & TRUST					Notice Only
Sheet no1 of _5 sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims	f		I (T	S Γotal of the		tota pag	- 1	1,797,346.04

In re	Facility Performance, LLC	Case No	
_		Debtor	

	_	_				_	
CREDITOR'S NAME,	CO	Hu	sband, Wife, Joint, or Community	C O N T	UNL	D	
MAILING ADDRESS INCLUDING ZIP CODE,	ОДШВТ	H W	DATE CLAIM WAS INCURRED AND	N T I	L	S P U T E	
AND ACCOUNT NUMBER	0	C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	Q U I	Ť E	AMOUNT OF CLAIM
(See instructions above.)	R	Ĺ	,	G E N T	D A T E	D	
Account No.					Ė		
WILLIAM R WOODS			Representing:				
P.O. BOX 1570			COMMUNITY BANK & TRUST				Notice Only
Ocala, FL 34478-1570							-
Account No. 1650			11- 2015	H	_		
COMMUNITY BANK & TRUST	Ų		JUDGMENT CASE NO.42-2015-CA-1176-CA-G				
OF FLORIDA PO BOX 1570	Х	-	CASE NO.42-2015-CA-1176-CA-9				
Ocala, FL 34478-1570							
·							504,149.66
Account No. XXXX			2013	Ħ			
DARRYI WEARY			TORT CLAIM				
DARRYL WEARY C/O MORGAN & MORGAN		_	TOTAL SEALIN			Χ	
P.O. BOX 5007							
Atlanta, GA 30343-1007							
							Unknown
Account No.							
MORGAN & MORGAN			Representing:				
P.O. BOX 57007			DARRYL WEARY				Notice Only
Atlanta, GA 30343-1007							_
Account No. XXXX			2013	\forall			
			TORT CLAIM				
ERVIN JOHNSON 716 J. LOMAX DRIVE	Х	_	TORT CLAIM			Х	
Valdosta, GA 31601						^	
							Unknown
Sheet no. 2 of 5 sheets attached to Schedule of				Subt			504,149.66
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his p	oag	e)	504,143.00

In re	Facility Performance, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	CO	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N H L N G E N	LQU	S P U T E	AMOUNT OF CLAIM
Account No.				Т	E		
JAMES F. COUNCIL JR P.O. BOX 1201 Valdosta, GA 31603			Representing: ERVIN JOHNSON		D		Notice Only
Account No. XXXX	T		2013	\top	Г	T	
KEITH LEATHERBERRY DONNA LEATHERBERRY C/O RYAN LAW FIRM 2236A BEMISS ROAD	x	-	TORT CLAIM			x	
Valdosta, GA 31604							Unknown
Account No.				T	Г		
RYAN LAW FIRM 2236A BEMISS ROAD Valdosta, GA 31604			Representing: KEITH LEATHERBERRY				Notice Only
Account No. 7782	┢		4 - 2015	T	H		
MATEER & HARBERT PA 225 E ROBINSON ST STE 600 Orlando, FL 32801		-	LEGAL SERVICES				6,903.00
Account No. 0791	T	Γ	10- 2014	T	Г	T	
MY OFFICE PRODUCTS LLC P.O. BOX 306003 Nashville, TN 37230		-	MATERIAL AND SUPPLIES				2,429.24
	<u> </u>	<u> </u>			Ļ		_,
Sheet no. _3 of _5 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt this p			9,332.24

In re	Facility Performance, LLC	Case No.	
_		Debtor	

	C	Н	sband, Wife, Joint, or Community		С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AN CONSIDERATION FOR CLAIM. IF CL IS SUBJECT TO SETOFF, SO STAT	AIM	COZH-ZGEZ	Q U L		AMOUNT OF CLAIM
Account No. XXXX			2015		Ť	DATE		
ROBERTS PROPERTY HOLD LLC 2695 NW 4TH STREET Ocala, FL 34475		-	RENT			D		47.455.00
Account No. 0021	-		4 - 2015					47,455.00
THE ALEXANDER GROUP LLC 2695 NW 4TH STREET Ocala, FL 34475		-	SERVICES Subject to setoff.		х			
								13,756.97
Account No. XXXXX	1		2013					
THE ASSOCIATED INDEMNITY COR 260 PEACHTREE ST NW STE 1402 Atlanta, GA 30303	x	-	TORT CLAIM				X	
A N -	_							Unknown
Account No. SMITH MOORE LEATHERWOOD 101 N TRYON STREET SUITE 1300 Charlotte, NC 28246			Representing: THE ASSOCIATED INDEMNITY COR					Notice Only
Account No.	†							
THE WOODHOUSE LAW FIRM 260 PEACHTREE STREET NW SUITE 1402 Alpharetta, GA 30004			Representing: THE ASSOCIATED INDEMNITY COR					Notice Only
Sheet no. <u>4</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u> </u>	<u> </u>	(*	S Total of th	ubt nis j			61,211.97

In re	Facility Performance, LLC	Case No	
		Debtor	

	_	_		_	_		1
CREDITOR'S NAME,		Hu	sband, Wife, Joint, or Community	100	l U	P	
MAILING ADDRESS	CODEBTO	н	DATE CLAIM WAS INCURRED AND	CONTI	ŀ	DISPUTED	
INCLUDING ZIP CODE,	B	W	CONSIDERATION FOR CLAIM. IF CLAIM	ТĹ	Q	Įυ	
AND ACCOUNT NUMBER (See instructions above.)	0	C	IS SUBJECT TO SETOFF, SO STATE.	I N	ľ	ΙĖ	AMOUNT OF CLAIM
(See instructions above.)	R	ľ		N G E N	D A	D	
Account No. XXX			2012	٦_	DATED		
	ı		LECAL SERVICES	\vdash	10		-
THOMPSON, SIZEMORE ET AL	ı		LEGAL SERVICES				
P.O. BOX 639	ı	-					
Tampa, FL 33601	ı						
	ı						
	ı						1,423.50
Account No. XXXX	╁	\vdash	5 - 2015	+	╁	\vdash	
Account No. AAAA	1		5 - 2015				
l	ı		FUEL CARD				
UNIVERSAL PREMIUM	ı		FOEL CARD				
P.O. BOX 70995	ı	-					
Charlotte, NC 28272-0995	ı						
	ı						
	ı						53,892.10
Account No.	╁			+	t	H	
Account No.	┨						
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Sheet no. <u>5</u> of <u>5</u> sheets attached to Schedule of			:	Sub	tota	ıl	55.045.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	55,315.60
			,		-		
					Γota		2,460,539.66
			(Report on Summary of So	she	dule	es)	2,400,539.00

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

In re	Facility Performance, 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.
AMERISURE INSURANCE COMPANY P.O. Box 905049 Farmington, MI 48333	DESCRIPTION - MOTOR VEHICLE INURANCE POLICY ACCOUNT ENDING IN 0301
AMERISURE INSURANCE COMPANY P.O. Box 905049 Farmington, MI 48333	DESCRIPTION - PROPERTY INSURANCE POLICY ACCOUNT ENDING IN 0301
AMERISURE INSURANCE COMPANY P.O. Box 905049 Farmington, MI 48333	DESCRIPTION - UMBRELLA INSURANCE POLICY
BLUE CROSS BLUE SHIELD P.O. BOX 44144	DESCRIPTION - HEALTH INSURANCE POLICY

Jacksonville, FL 32231-4144

B6H (Official Form 6H) (12/07)

In re	Facility Performance, 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

BASE 3, LLC 2695 NW 4TH STREET Ocala, FL 34475 LIABLE ON UNDERLYING NOTE AND NOT JUDGMENT

CLIMATE CONTROL
MECHANICAL SERVICES, INC.
707 SW 20TH STREET
Ocala, FL 34471
LIABLE ON UNDERLYING NOTE AND NOT
JUDGMENT

CLIMATE CONTROL MECHANICAL SERVICES, INC. 2965 NW 4TH STREET Ocala, FL 34475

CLIMATE CONTROL MECHANICAL SERVICES, INC. 2965 NW 4TH STREET Ocala, FL 34475

CLIMATE CONTROL MECHANICAL SERVICES, INC. 2965 NW 4TH STREET Ocala, FL 34475

LOUIE WISE III 2695 NW 4TH STREET Ocala, FL 34475

LOUIE WISE III 2695 NW 4TH STREET Ocala, FL 34475

THE ALEXANDER GROUP LLC
2695 NW 4TH STREET
Ocala, FL 34475
LIABLE ON UNDERLYING NOTE AND NOT
JUDGMENT

COMMUNITY BANK & TRUST OF FLORIDA PO BOX 1570 Ocala, FL 34478-1570

COMMUNITY BANK & TRUST OF FLORIDA PO BOX 1570 Ocala, FL 34478-1570

KEITH LEATHERBERRY DONNA LEATHERBERRY C/O RYAN LAW FIRM 2236A BEMISS ROAD Valdosta, GA 31604

THE ASSOCIATED INDEMNITY COR 260 PEACHTREE ST NW STE 1402 Atlanta, GA 30303

ERVIN JOHNSON 716 J. LOMAX DRIVE Valdosta, GA 31601

COMMUNITY BANK & TRUST OF FLORIDA PO BOX 1570 Ocala, FL 34478-1570

COMMUNITY BANK & TRUST OF FLORIDA PO BOX 1570 Ocala, FL 34478-1570

COMMUNITY BANK & TRUST OF FLORIDA PO BOX 1570 Ocala, FL 34478-1570 Case 3:15-bk-05021 Doc 1 Filed 11/16/15 Page 28 of 42

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

United States Bankruptcy Court Middle District of Florida

Facility Performance, LLC			Case No.				
		Debtor(s)	Chapter				
DECLARATION (CONCERN	IING DEBTOR'S SO	CHEDUL	ES			
I, the Manager 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 sheets, and that they are true and correct to the best of my knowledge, information, and belief.							
	DECLARATION OF DECLARATION OF DECLARATION UNDER PENALTY OF The Manager of the corporation of read the foregoing summary and schedules, of my knowledge, information, and belief.	DECLARATION CONCERN DECLARATION UNDER PENALTY OF PERJURY I, the Manager of the corporation named as debt read the foregoing summary and schedules, consisting of of my knowledge, information, and belief.	Debtor(s) Debtor(s) DECLARATION CONCERNING DEBTOR'S SO DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORT I, the Manager of the corporation named as debtor in this case, declare un read the foregoing summary and schedules, consisting of 20 sheets, and that the of my knowledge, information, and belief. November 16, 2015 Signature /s/ Louie F. Wise, III Louie F. Wise, III Louie F. Wise, III	Debtor(s) Chapter Debtor(s) Chapter Deck Deck Deck Deck Deck Deck Deck Deck			

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.

11/16/15 3:40PM

United States Bankruptcy Court Middle District of Florida

In re	Facility Performance, LLC		Case No.	
		Debtor(s)	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

\$1,727,690.00 2015 YTD: Gross receipts or sales \$1,332,139.00 2014: Gross receipts or sales \$1,392,631.00 2013: Gross receipts or sales

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.

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 DATES OF AMOUNT STILL AMOUNT PAID OF CREDITOR **PAYMENTS** OWING

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 \$6,225*. 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.)

AMOUNT DATES OF PAID OR PAYMENTS/ AMOUNT STILL VALUE OF NAME AND ADDRESS OF CREDITOR **TRANSFERS** OWING TRANSFERS

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 **LOUIE WISE III**

4500 SW 52ND CIR UNIT 107 Ocala, FL 34474 **MANAGER - OWNER**

DATE OF PAYMENT 12 - 2014 TO 10 - 2015

AMOUNT PAID \$26.726.00

AMOUNT STILL OWING \$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None П

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 NATURE OF COURT OR AGENCY STATUS OR AND LOCATION DISPOSITION AND CASE NUMBER PROCEEDING COMMUNITY BANK & TRUST LLC VS. LOUIE F. **COLLECTIONS CIRCUIT COURT** JUDGMENT WISEE. III AND FACILITY PERFORMANCE LLC **CASE** FIFTH JUDICIAL CIRCUIT CASE 42-2015-CA-1178-CA-G

MARION COUNTY OCALA, FLORIDA

COMMUNITY BANK & TRUST LLC VS. LOUIE F. WISEE, III AND FACILITY PERFORMANCE LLC CASE 42-2015-CA-1176-CA-G

COLLECTIONS CASE

CIRCUIT COURT FIFTH JUDICIAL CIRCUIT **MARION COUNTY OCALA, FLORIDA**

JUDGMENT

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

 $[^]st$ Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

3

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF PROPERTY

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

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

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

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

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

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 PAYER IF OTHER THAN DEBTOR AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY

11/16/15 3:40PM

B7 (Official Form 7) (04/13)

DATE OF PAYMENT, AMOUNT OF MONEY NAME AND ADDRESS NAME OF PAYER IF OTHER OR DESCRIPTION AND VALUE OF PAYEE THAN DEBTOR OF PROPERTY

Richard A. Perry, Attorney at Law 2015 \$30,000.00

820 East Fort King Street Ocala, FL 34471-2320

TROW, DOBBINS & PISANI 2015 \$2,038.50

1301 NE 14TH ST Ocala, FL 34470-4641

GEORGE E ORTIZ 2015 \$2,639.00

1515 E SILVER SPRINGS BLVD **STE 204**

Ocala, FL 34470-7009

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

DESCRIBE PROPERTY TRANSFERRED DATE AND VALUE RECEIVED

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled None trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER

AMOUNT OF MONEY OR DESCRIPTION AND DEVICE DATE(S) OF VALUE OF PROPERTY OR DEBTOR'S INTEREST

TRANSFER(S) IN PROPERTY

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

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

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

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

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

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

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

DATE OF

ENVIRONMENTAL

GOVERNMENTAL UNIT NOTICE LAW

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

6

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.

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN ADDRESS

BEGINNING AND NATURE OF BUSINESS ENDING DATES

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

NAME ADDRESS

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

RALPH PRESSLEY 2014-2015

2695 NW 4TH STREET

Ocala, FL 34475

MARCELLA HUGHES 2014-2015

2695 NW 4TH STREET

Ocala, FL 34471

LARRY A. BOOTH, JR. CPA 2014-2015

606 SE 1ST AVE Ocala, FL 34471

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

7

NAME LOUIE WISE III ADDRESS

4500 SW 52ND CIR UNIT 107

Ocala, FL 34474

RALPH PRESSLEY Ocala, FL 34471

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
COMMUNITY BANK & TRUST
OF FLORIDA
PO BOX 1570

DATE ISSUED

2015

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

DATE OF INVENTORY

Ocala, FL 34478-1570

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 inventories reported in a., above.

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 LOUIE WISE III 4500 SW 52ND CIR UNIT 107 Ocala, FL 34474

NAME AND ADDRESS

NATURE OF INTEREST **MEMBERSHIP**

PERCENTAGE OF INTEREST

100%

NATURE AND PERCENTAGE

OF STOCK OWNERSHIP

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.

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

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

TITLE

8

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

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)

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)

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 November 16, 2015

Signature /s/ Louie F. Wise, III
Louie F. Wise, III
Manager

[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

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11/16/15 3:40PM

United States Bankruptcy Court Middle District of Florida

Debtor	, Case No		
Debtor	 ,		
	Chapter		11
COLUTY SECUPITY	V HOI DEDS		
QUITY SECURITY	HOLDERS		
lers which is prepared in accor	rdance with Rule 1007(a)	(3) for filing in thi	s chapter 11 cas
Security	Number	Kind of	
Class	of Securities	Interest	
	ALL	EQUITY	
	MEMBERSHIP		
	lers which is prepared in acco	Security Number Class of Securities ALL	lers which is prepared in accordance with Rule 1007(a)(3) for filing in thi Security Number Kind of Class of Securities Interest ALL EQUITY

I, the Manager 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_	November 16, 2015	Signature /s/ Louie F. Wise, III	
		Louie F. Wise, III	
		Manager	

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.

o continuation sheets attached to List of Equity Security Holders

United States Bankruptcy Court Middle District of Florida

		made District of Frontag		
In re	Facility Performance, LLC		Case No.	
	-	Debtor(s)	Chapter	11
	VERIFI	CATION OF CREDITOR	MATRIX	
I, the M	Ianager of the corporation named as the	e debtor in this case, hereby verify that t	the attached list of	creditors is true and correct to
the best	t of my knowledge.			
Date:	November 16, 2015	/s/ Louie F. Wise, III		
		Louie F. Wise, III/Manager		
		Signer/Title		

Facility Performance, LLC COMMUNITY BANK & TRUST ROBERTS PROPERTY HOLD LLC P.O. Box 3038 OF FLORIDA 2695 NW 4TH STREET Ocala, FL 34478 PO BOX 1570 Ocala, FL 34475 Ocala, FL 34478-1570 Richard A. Perry D. ROBERT BRADSHAW RYAN LAW FIRM Richard A. Perry, Attorney at Law 2107 SE THIRD STREET 2236A BEMISS ROAD 820 East Fort King Street Ocala, FL 34471 Valdosta, GA 31604 Ocala, FL 34471-2320 ALL COUNTIES FIRE DARRYL WEARY SMITH HULSEY BUSEY EXTINGUISHER, INC. C/O MORGAN & MORGAN P.O. BOX 53315 P.O. BOX 5007 Jacksonville, FL 32201-3315 3460 NE JACKSONVILLE RD Ocala, FL 34479 Atlanta, GA 30343-1007 AQUATIC DESIGN & DEVELOPMENT SMITH MOORE LEATHERWOOD ERVIN JOHNSON 4579 NE 6TH STREET 716 J. LOMAX DRIVE 101 N TRYON STREET Ocala, FL 34470 Valdosta, GA 31601 **SUITE 1300** Charlotte, NC 28246 BASE 3, LLC JAMES F. COUNCIL JR THE ALEXANDER GROUP LLC 2695 NW 4TH STREET P.O. BOX 1201 2695 NW 4TH STREET Ocala, FL 34475 Valdosta, GA 31603 Ocala, FL 34475 BLUE CROSS BLUE SHIELD KEITH LEATHERBERRY THE ASSOCIATED INDEMNITY C P.O. BOX 660299 DONNA LEATHERBERRY 260 PEACHTREE ST NW STE 140 Dallas, TX 75266 C/O RYAN LAW FIRM Atlanta, GA 30303 2236A BEMISS ROAD Valdosta, GA 31604 BLUE CROSS BLUE SHIELD MATEER & HARBERT PA THE WOODHOUSE LAW FIRM P.O. BOX 44144 225 E ROBINSON ST STE 600 260 PEACHTREE STREET NW **SUITE 1402** Jacksonville, FL 32231-4144 Orlando, FL 32801 Alpharetta, GA 30004 CAPITAL OFFICE PRODUCTS MORGAN & MORGAN THOMPSON, SIZEMORE ET AL OF VOLUSIA COOUNTY P.O. BOX 57007 P.O. BOX 639 20 FENTRESS BLVD. Atlanta, GA 30343-1007 Tampa, FL 33601 Daytona Beach, FL 32114

MY OFFICE PRODUCTS LLC

P.O. BOX 306003

Nashville, TN 37230

UNIVERSAL PREMIUM

Charlotte, NC 28272-0995

P.O. BOX 70995

CLIMATE CONTROL

Ocala, FL 34475

MECHANICAL SERVICES, INC. 2965 NW 4TH STREET

WILLIAM R WOODS P.O. BOX 1570 Ocala, FL 34478-1570

United States Bankruptcy Court Middle District of Florida

		Midule District of Florida			
In re	Facility Performance, LLC		Case No.		
		Debtor(s)	Chapter	11	
	DISCLOSURE OF COME	PENSATION OF ATTOR	RNEY FOR D	EBTOR(S)	
	Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule compensation paid to me within one year before the be rendered on behalf of the debtor(s) in contemplating	filing of the petition in bankruptcy,	or agreed to be pai	d to me, for services re	
	For legal services, I have agreed to accept		\$	30,000.00	
	Prior to the filing of this statement I have receive	ved	<u> </u>	30,000.00	
				0.00	
2.	\$ 0.00 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):				
5.	■ I have not agreed to share the above-disclosed co	ompensation with any other person	unless they are mer	nbers and associates of	f my law firm.
	☐ I have agreed to share the above-disclosed comp copy of the agreement, together with a list of the				aw firm. A
6.	In return for the above-disclosed fee, I have agreed t	o render legal service for all aspect	s of the bankruptcy	case, including:	
	a. Analysis of the debtor's financial situation, and reb. Preparation and filing of any petition, schedules, Representation of the debtor at the meeting of cred. Representation of the debtor in adversary proceed. [Other provisions as needed] Negotiations with secured creditors reaffirmation agreements and applications of the secured creditors of the secured creditors of the secured creditors and applications.	statement of affairs and plan which editors and confirmation hearing, ar- dings and other contested bankrupto to reduce to market value; exe ations as needed; preparation	may be required; and any adjourned he by matters; emption planning	arings thereof;	filing of
7.	By agreement with the debtor(s), the above-disclosed Representation of the debtors in any any other adversary proceeding.			ces, relief from sta	y actions or
		CERTIFICATION			
	I certify that the foregoing is a complete statement of ankruptcy proceeding.	f any agreement or arrangement for	payment to me for	representation of the d	ebtor(s) in
Date	d: November 16, 2015	/s/ Richard A. Per	ry		
		Richard A. Perry	394520		
		Richard A. Perry,			
		820 East Fort Kin Ocala, FL 34471-2	y street 2320		
		352-732-2299			
		richard@rapocala	a.com		

United States Bankruptcy Court Middle District of Florida

In re	Facility Performance, LLC		Case No.	
		Debtor(s)	Chapter	11
	CORPORATE	OWNERSHIP STATEMENT (RU	LE 7007.1)	
	ant to Federal Rule of Bankruptcy Proce			
	usal, the undersigned counsel for Faci			
	ving is a (are) corporation(s), other than		•	• • • • • • • • • • • • • • • • • • • •
more	of any class of the corporation's(s') equi	ty interests, or states that there are n	o entities to	report under FRBP 7007.1:
LOUII	E WISE III			
	SW 52ND CIR UNIT 107			
Ocala	ı, FL 34474			
□Non	e [Check if applicable]			
Mayray	mbox 46, 2045	/o/ Dishard A. Darry		
-	mber 16, 2015	/s/ Richard A. Perry Richard A. Perry 394520		
Date		•		
		Signature of Attorney or Litigant	110	
		Counsel for Facility Performance Richard A. Perry, Attorney at Law	, LLG	
		820 East Fort King Street Ocala, FL 34471-2320		
		352-732-2299		
		richard@rapocala.com		