

**Fill in this information to identify your case:**

United States Bankruptcy Court for the:

MIDDLE DISTRICT OF FLORIDA

Case number *(if known)* \_\_\_\_\_ Chapter 11

Check if this an amended filing

Official Form 201

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Clark's Fish Camp & Seafood, Inc.

2. All other names debtor used in the last 8 years  
Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 59-2981989

4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	<u>12903 Hood Landing Road</u> <u>Jacksonville, FL 32258</u> Number, Street, City, State & ZIP Code	_____
	<u>Duval</u> County	<u>Location of principal assets, if different from principal place of business</u> _____
		Number, Street, City, State & ZIP Code

5. Debtor's website (URL) \_\_\_\_\_

6. Type of debtor

Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

Partnership (excluding LLP)

Other. Specify: \_\_\_\_\_

Debtor Clark's Fish Camp & Seafood, Inc.  
Name

Case number (if known) \_\_\_\_\_

**7. Describe debtor's business**

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- Chapter 7
- Chapter 9

Chapter 11. Check all that apply:

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- No.
- Yes.

If more than 2 cases, attach a separate list.

District _____	When _____	Case number _____
District _____	When _____	Case number _____

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- No
- Yes.

List all cases. If more than 1, attach a separate list

Debtor _____	Relationship _____
District _____	When _____ Case number, if known _____

Debtor **Clark's Fish Camp & Seafood, Inc.**  
Name

Case number *(if known)* \_\_\_\_\_

**11. Why is the case filed in this district?** *Check all that apply:*

Debtor has had its domicile, 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.

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

No

Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** *(Check all that apply.)*

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
 What is the hazard? \_\_\_\_\_

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other \_\_\_\_\_

**Where is the property?** \_\_\_\_\_  
 Number, Street, City, State & ZIP Code

**Is the property insured?**

No

Yes. Insurance agency \_\_\_\_\_  
 Contact name \_\_\_\_\_  
 Phone \_\_\_\_\_

**Statistical and administrative information**

**13. Debtor's estimation of available funds** *Check one:*

Funds will be available for distribution to unsecured creditors.

After any administrative expenses are paid, no funds will be available to unsecured creditors.

**14. Estimated number of creditors**

<input checked="" type="checkbox"/> 1-49	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 25,001-50,000
<input type="checkbox"/> 50-99	<input type="checkbox"/> 5001-10,000	<input type="checkbox"/> 50,001-100,000
<input type="checkbox"/> 100-199	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> More than 100,000
<input type="checkbox"/> 200-999		

**15. Estimated Assets**

<input type="checkbox"/> \$0 - \$50,000	<input checked="" type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

**16. Estimated liabilities**

<input type="checkbox"/> \$0 - \$50,000	<input type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
<input checked="" type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

Debtor **Clark's Fish Camp & Seafood, Inc.**  
Name

Case number (if known)

**Request for Relief, Declaration, and Signatures**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature of authorized representative of debtor**

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

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **April 5, 2018**  
MM / DD / YYYY

**X /s/ Joan R Peoples**  
Signature of authorized representative of debtor  
  
Title **President**

**Joan R Peoples**  
Printed name

**18. Signature of attorney**

**X /s/ William B. McDaniel**  
Signature of attorney for debtor

Date **April 5, 2018**  
MM / DD / YYYY

**William B. McDaniel 084469**  
Printed name

**Lansing Roy, PA**  
Firm name

**1710 Shadowood Ln Ste 210  
Jacksonville, FL 32207-2184**  
Number, Street, City, State & ZIP Code

Contact phone **904-391-0030** Email address **information@lansingroy.com**

**084469 FL**  
Bar number and State

**Fill in this information to identify the case:**

Debtor name Clark's Fish Camp & Seafood, Inc.

United States Bankruptcy Court for the: MIDDLE DISTRICT OF FLORIDA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule* \_\_\_\_\_
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 5, 2018

X /s/ Joan R Peoples  
Signature of individual signing on behalf of debtor

Joan R Peoples  
Printed name

President  
Position or relationship to debtor

**Fill in this information to identify the case:**

Debtor name **Clark's Fish Camp & Seafood, Inc.**  
 United States Bankruptcy Court for the: **MIDDLE DISTRICT OF FLORIDA**  
 Case number (if known): \_\_\_\_\_

Check if this is an  
 amended filing

**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
ASHLEE PEOPLES 12900 Attrill Rd. Jacksonville, FL 32258		UNPAID WAGES FOR IRMA CLEANUP				\$390.00
BBVA COMPASS PO BOX 10566 BIRMINGHAM, AL 35296-0001		Line of Credit				\$26,041.09
CHASE CARD ATTN: CORRESPONDENCE DEPT PO BOX 15278 WILMINGTON, DE 19850		CREDIT CARD				\$4,852.59
ERIN J. MCGOUGH 4810 Julington Creek Rd. Jacksonville, FL 32258		UNPAID WAGES FOR IRMA CLEANUP				\$1,250.00
FLA DEPT OF REVENUE BANKRUPTCY DEPT. P.O. BOX 6668 Tallahassee, FL 32314		SALES & USE TAX				\$54,845.67
FLORENCE M. HATFIELD 4970 Verdis St. Jacksonville, FL 32258		UNPAID WAGES FOR IRMA CLEANUP				\$2,142.00
Internal Revenue Service PO Box 7346 PHILADELPHIA, PA 19101-7346		PAYROLL TAX				\$30,000.00

Debtor **Clark's Fish Camp & Seafood, Inc.**  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
JOHN ROUSH 12903 HOOD LANDING ROAD Jacksonville, FL 32258		UNPAID WAGES FOR IRMA CLEANUP				\$2,812.50
JOSHUA J. NAVARRE 12900 ATTRILL RD. Jacksonville, FL 32258		UNPAID WAGES FOR IRMA CLEANUP				\$1,500.00
KRISTAQ CILINGIRI 9536 ARMELLE WAY #9 Jacksonville, FL 32257		UNPAID WAGES FOR IRMA CLEANUP				\$1,338.81
PANDELI BASHA 11179 BENTLEY TRACE LN. E Jacksonville, FL 32257		UNPAID WAGES FOR IRMA CLEANUP				\$825.66
PERFORMANCE FOOD GROUP 4041 NE 54TH AVE Gainesville, FL 32609		PRODUCT INVOICES				\$4,000.00
SEA BREEZE FOOD SERVICE 3807 EDGEWOOD DR. Jacksonville, FL 32254		PRODUCT INVOICES				\$7,000.00
SHABAN BOSHTI 11585 TWIN OAKS TRAIL Jacksonville, FL 32258		UNPAID WAGES FOR IRMA CLEANUP				\$1,281.84
SHKELQIM SERJANI 4848 VICTORIA CHASE CT. Jacksonville, FL 32257		UNPAID WAGES FOR IRMA CLEANUP				\$1,632.28
STEVEN MORRIS 5262 PERCHERON CT. Jacksonville, FL 32257		UNPAID WAGES FOR IRMA CLEANUP				\$1,875.00

Debtor **Clark's Fish Camp & Seafood, Inc.**  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
<b>SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE Jacksonville, FL 32254</b>		<b>PRODUCT INVOICES</b>				<b>\$34,000.00</b>
<b>TEC-X SERVICES PO BOX 60189 Jacksonville, FL 32236</b>		<b>SERVICE INVOICE</b>				<b>\$5,171.35</b>
<b>WILSON &amp; JOHNS, PA 3030 Hartley Rd # 120 Jacksonville, FL 32257</b>		<b>ACCOUNTANT SERVICES</b>				<b>\$9,000.00</b>
<b>ZEPHYRHILLS 6661 DIXIE HWY STE 4, NO. 215 Louisville, KY 40258</b>		<b>PRODUCT INVOICE</b>				<b>\$705.92</b>



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Debtor name Clark's Fish Camp & Seafood, Inc.

United States Bankruptcy Court for the: MIDDLE DISTRICT OF FLORIDA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206Sum**  
**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$ <u>1,500,000.00</u>
1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$ <u>596,980.29</u>
1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$ <u>2,096,980.29</u>

**Part 2: Summary of Liabilities**

2. <b>Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$ <u>596,303.17</u>
3. <b>Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
3a. <b>Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i> .....	\$ <u>84,845.67</u>
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> .....	+\$ <u>106,800.05</u>
4. <b>Total liabilities</b> ..... Lines 2 + 3a + 3b	\$ <u>787,948.89</u>

**Fill in this information to identify the case:**

Debtor name Clark's Fish Camp & Seafood, Inc.

United States Bankruptcy Court for the: MIDDLE DISTRICT OF FLORIDA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206A/B**  
**Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest  
**\$2,000.00**

2. **Cash on hand**

3. **Checking, savings, money market, or financial brokerage accounts** (Identify all)  
 Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	<b>FIFTH THIRD BANK - OPERATING ACCOUNT</b>	<b>BUSINESS CHECKING</b>	<b>8452</b>	<b>\$4,122.21</b>
3.2.	<b>FIFTH THIRD BANK - PAYROLL ACCOUNT</b>	<b>BUSINESS CHECKING</b>	<b>0512</b>	<b>\$318.18</b>
3.3.	<b>FIFTH THIRD BANK - TAX ACCOUNT</b>	<b>BUSINESS CHECKING</b>	<b>6551</b>	<b>\$5,056.90</b>
3.4.	<b>REGIONS BANK - OPERATING ACCOUNT</b>	<b>BUSINESS CHECKING</b>	<b>1490</b>	<b>\$21,240.00</b>
3.5.	<b>REGIONS BANK - PAYROLL ACCOUNT</b>	<b>BUSINESS CHECKING</b>	<b>1504</b>	<b>\$1,000.00</b>
3.6.	<b>REGIONS BANK - TAX ACCOUNT</b>	<b>BUSINESS CHECKING</b>	<b>1512</b>	<b>\$25,000.00</b>

Debtor Clark's Fish Camp & Seafood, Inc.  
Name

Case number (If known) \_\_\_\_\_

4. **Other cash equivalents** (Identify all)5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$58,737.29****Part 2: Deposits and Prepayments**6. **Does the debtor have any deposits or prepayments?**

- No. Go to Part 3.  
 Yes Fill in the information below.

**Part 3: Accounts receivable**10. **Does the debtor have any accounts receivable?**

- No. Go to Part 4.  
 Yes Fill in the information below.

**Part 4: Investments**13. **Does the debtor own any investments?**

- No. Go to Part 5.  
 Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**18. **Does the debtor own any inventory (excluding agriculture assets)?**

- No. Go to Part 6.  
 Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials <b>FOOD AND PERISHABLES</b>	March 2018	\$0.00		\$30,000.00
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies <b>LIQUOR &amp; BEER</b>	MARCH 2018	\$0.00		\$7,500.00
	<b>PAPER/STYROFOAM PRODUCTS</b>	March 2018	\$0.00		\$1,000.00

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

**\$38,500.00**24. **Is any of the property listed in Part 5 perishable?**

- No  
 Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

Debtor Clark's Fish Camp & Seafood, Inc. Case number (If known) \_\_\_\_\_  
 Name

- No  
 Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?  
 No  
 Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.  
 Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.  
 Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture TABLES, BAR TOPS, BENCHES, STOOLS	\$0.00		\$7,425.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software BAR AND KITCHEN EQUIPMENT	\$0.00		\$9,890.00
	SERVING PLATES, GLASSWARE, CUTLERY, POTS AND PANS	\$0.00		\$9,318.00
42.	Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1.	DECOR	\$0.00		\$41,100.00
42.2.	DECOR - TAXIDERMY	\$0.00		\$432,010.00

43. Total of Part 7. Add lines 39 through 42. Copy the total to line 86. \$499,743.00

44. Is a depreciation schedule available for any of the property listed in Part 7?  
 No  
 Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?  
 No  
 Yes

**Part 8: Machinery, equipment, and vehicles**

Debtor Clark's Fish Camp & Seafood, Inc.  
Name

Case number (If known) \_\_\_\_\_

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes Fill in the information below.

**Part 9: Real property**

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. <b>12903 HOOD LANDING ROAD, JACKSONVILLE, FL 32258. 12,000SQFT RESTURANT ON 4ACRES</b>	Fee simple	\$0.00	Tax records	\$1,500,000.00

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

<b>\$1,500,000.00</b>
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57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
- Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
- Yes

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. <b>Patents, copyrights, trademarks, and trade secrets</b>			
61. <b>Internet domain names and websites</b>			
62. <b>Licenses, franchises, and royalties</b> <b>LIQUOR LICENSE</b>	Unknown		Unknown

Debtor Clark's Fish Camp & Seafood, Inc.  
Name

Case number *(If known)* \_\_\_\_\_

**BUSINESS LICENSE**

**Unknown**

**Unknown**

63. **Customer lists, mailing lists, or other compilations**

64. **Other intangibles, or intellectual property**

65. **Goodwill**

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

<b>\$0.00</b>
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67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)

- No
- Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

- No
- Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

- No
- Yes

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
- Yes Fill in the information below.

Debtor Clark's Fish Camp & Seafood, Inc.  
Name

Case number (If known) \_\_\_\_\_

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<b>\$58,737.29</b>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<b>\$0.00</b>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<b>\$0.00</b>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<b>\$0.00</b>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<b>\$38,500.00</b>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<b>\$0.00</b>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<b>\$499,743.00</b>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<b>\$0.00</b>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<b>\$1,500,000.00</b>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<b>\$0.00</b>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	<b>+</b> <b>\$0.00</b>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<b>\$596,980.29</b>	<b>+</b> 91b. <b>\$1,500,000.00</b>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<b>\$2,096,980.29</b>

**Fill in this information to identify the case:**

Debtor name Clark's Fish Camp & Seafood, Inc.

United States Bankruptcy Court for the: MIDDLE DISTRICT OF FLORIDA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

Official Form 206D

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B	
		Amount of claim	Value of collateral that supports this claim	
		Do not deduct the value of collateral.		
2.1	<p><b>BBVA COMPASS</b></p> <p>Creditor's Name <b>15 20TH STREET S, STE 1504</b> <b>Birmingham, AL 35233</b></p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred <b>2011</b></p> <p>Last 4 digits of account number <b>0610</b></p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. <b>1. DUVAL COUNTY TAX COLLECTOR</b> <b>2. BBVA COMPASS</b></p>	<p>Describe debtor's property that is subject to a lien <b>12903 HOOD LANDING ROAD, JACKSONVILLE, FL 32258. 12,000SQFT RESTURANT ON 4ACRES</b></p> <p>Describe the lien <b>First Mortgage</b></p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<b>\$565,895.93</b>	<b>\$1,500,000.00</b>

2.2	<p><b>DUVAL COUNTY TAX COLLECTOR</b></p> <p>Creditor's Name <b>231 E FORSYTH ST STE 130</b> <b>JACKSONVILLE, FL 32202-3380</b></p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Describe debtor's property that is subject to a lien <b>12903 HOOD LANDING ROAD, JACKSONVILLE, FL 32258. 12,000SQFT RESTURANT ON 4ACRES</b></p> <p>Describe the lien <b>2017 PROPERTY TAXES</b></p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p>	<b>\$30,407.24</b>	<b>\$1,500,000.00</b>
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Debtor Clark's Fish Camp & Seafood, Inc.  
Name

Case number (if know) \_\_\_\_\_

Do multiple creditors have an interest in the same property?

- No
- Yes. Specify each creditor, including this creditor and its relative priority.

**Specified on line 2.1**

As of the petition filing date, the claim is:

- Check all that apply
- Contingent
  - Unliquidated
  - Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$596,303.17

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**COMPASS BANK**  
**ATTN: LEGAL DEPT**  
**PO BOX 10566**  
**BIRMINGHAM, AL 35296-0001**

Line 2.1

**SMITH HULSEY & BUSEY**  
**ATTN: JOHN R. THOMAS**  
**225 WATER STREET, STE 1800**  
**Jacksonville, FL 32201**

Line 2.1

**Fill in this information to identify the case:**

Debtor name Clark's Fish Camp & Seafood, Inc.

United States Bankruptcy Court for the: MIDDLE DISTRICT OF FLORIDA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206E/F**  
**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>FLA DEPT OF REVENUE                      BANKRUPTCY DEPT.                      P.O. BOX 6668                      Tallahassee, FL 32314</b>		
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$54,845.67</b>	<b>\$54,845.67</b>
	Date or dates debt was incurred <b>7/17 - 8/17</b>		
	Basis for the claim: <b>SALES &amp; USE TAX</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.2	Priority creditor's name and mailing address <b>Internal Revenue Service                      PO Box 7346                      PHILADELPHIA, PA 19101-7346</b>		
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$30,000.00</b>	<b>\$30,000.00</b>
	Date or dates debt was incurred <b>SEPTEMBER 2016 &amp; JANUARY 2017</b>		
	Basis for the claim: <b>PAYROLL TAX</b>		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor Clark's Fish Camp & Seafood, Inc. Case number (if known) \_\_\_\_\_  
Name

3.1 Nonpriority creditor's name and mailing address **AMARILD TAFILI**  
**5339 Morgan Horse Dr.**  
**Jacksonville, FL 32257**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$63.48**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.2 Nonpriority creditor's name and mailing address **ASHLEE PEOPLES**  
**12900 Attrill Rd.**  
**Jacksonville, FL 32258**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$390.00**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.3 Nonpriority creditor's name and mailing address **BBVA COMPASS**  
**PO BOX 10566**  
**BIRMINGHAM, AL 35296-0001**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number **3882**

As of the petition filing date, the claim is: *Check all that apply.* **\$26,041.09**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **Line of Credit**  
 Is the claim subject to offset?  No  Yes

3.4 Nonpriority creditor's name and mailing address **BRENDEN R. DIETS**  
**12464 Acosta Oaks Dr.**  
**Jacksonville, FL 32258**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$22.80**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.5 Nonpriority creditor's name and mailing address **CARL COURSON**  
**12553 BRADY ROAD**  
**Jacksonville, FL 32223**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$57.36**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.6 Nonpriority creditor's name and mailing address **CHASE CARD**  
**ATTN: CORRESPONDENCE DEPT**  
**PO BOX 15278**  
**WILMINGTON, DE 19850**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number **3276**

As of the petition filing date, the claim is: *Check all that apply.* **\$4,852.59**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **CREDIT CARD**  
 Is the claim subject to offset?  No  Yes

3.7 Nonpriority creditor's name and mailing address **ERIN J. MCGOUGH**  
**4810 Julington Creek Rd.**  
**Jacksonville, FL 32258**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$1,250.00**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

Debtor Clark's Fish Camp & Seafood, Inc. Case number (if known) \_\_\_\_\_  
Name

3.8 Nonpriority creditor's name and mailing address **EVELYN BANTIGUE**  
**4389 Sycamore Pass Ct. W**  
**Jacksonville, FL 32258**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$132.50**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.9 Nonpriority creditor's name and mailing address **FLORENCE M. HATFIELD**  
**4970 Verdis St.**  
**Jacksonville, FL 32258**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$2,142.00**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.10 Nonpriority creditor's name and mailing address **IAN A. CAIRNS**  
**4871 Trumbull Place**  
**Jacksonville, FL 32257**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$59.40**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.11 Nonpriority creditor's name and mailing address **JOHN ROUSH**  
**12903 HOOD LANDING ROAD**  
**Jacksonville, FL 32258**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$2,812.50**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.12 Nonpriority creditor's name and mailing address **JOSHUA J. NAVARRE**  
**12900 ATTRILL RD.**  
**Jacksonville, FL 32258**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$1,500.00**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.13 Nonpriority creditor's name and mailing address **KRISTAQ CILINGIRI**  
**9536 ARMELLE WAY #9**  
**Jacksonville, FL 32257**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$1,338.81**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.14 Nonpriority creditor's name and mailing address **MEHMET MEMAGA**  
**7026 PONCE DE LEON AVE #1B**  
**Jacksonville, FL 32217**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$320.97**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

Debtor Clark's Fish Camp & Seafood, Inc. Case number (if known) \_\_\_\_\_  
Name

3.15 Nonpriority creditor's name and mailing address **MUZAK**  
**5750 S SEMORAN BLVD.**  
**Orlando, FL 32822**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **Unknown**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **POSSIBLE CLAIM FOR TERMINATION OF AGREEMENT**

Is the claim subject to offset?  No  Yes

3.16 Nonpriority creditor's name and mailing address **PANDELI BASHA**  
**11179 BENTLEY TRACE LN. E**  
**Jacksonville, FL 32257**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$825.66**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**

Is the claim subject to offset?  No  Yes

3.17 Nonpriority creditor's name and mailing address **PERFORMANCE FOOD GROUP**  
**4041 NE 54TH AVE**  
**Gainesville, FL 32609**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$4,000.00**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **PRODUCT INVOICES**

Is the claim subject to offset?  No  Yes

3.18 Nonpriority creditor's name and mailing address **REYNALDO BANTIGUE**  
**4389 SYCAMORE PASS CT. W**  
**Jacksonville, FL 32258**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$140.00**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**

Is the claim subject to offset?  No  Yes

3.19 Nonpriority creditor's name and mailing address **RYAN J. PARNITZKE**  
**14028 MANDARIN OAKS LN.**  
**Jacksonville, FL 32223**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$56.70**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**

Is the claim subject to offset?  No  Yes

3.20 Nonpriority creditor's name and mailing address **SEA BREEZE FOOD SERVICE**  
**3807 EDGEWOOD DR.**  
**Jacksonville, FL 32254**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$7,000.00**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **PRODUCT INVOICES**

Is the claim subject to offset?  No  Yes

3.21 Nonpriority creditor's name and mailing address **SHABAN BOSHTI**  
**11585 TWIN OAKS TRAIL**  
**Jacksonville, FL 32258**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$1,281.84**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**

Is the claim subject to offset?  No  Yes

Debtor Clark's Fish Camp & Seafood, Inc. Case number (if known) \_\_\_\_\_  
Name

3.22 Nonpriority creditor's name and mailing address **SHKELQIM SERJANI**  
**4848 VICTORIA CHASE CT.**  
**Jacksonville, FL 32257**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$1,632.28**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.23 Nonpriority creditor's name and mailing address **STEVEN MORRIS**  
**5262 PERCHERON CT.**  
**Jacksonville, FL 32257**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$1,875.00**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.24 Nonpriority creditor's name and mailing address **SUSAN YALE**  
**1121 CROWN DR.**  
**Jacksonville, FL 32221**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$63.80**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.25 Nonpriority creditor's name and mailing address **SYSCO JACKSONVILLE, INC.**  
**1501 LEWIS INDUSTRIAL DRIVE**  
**Jacksonville, FL 32254**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$34,000.00**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **PRODUCT INVOICES**  
 Is the claim subject to offset?  No  Yes

3.26 Nonpriority creditor's name and mailing address **TEC-X SERVICES**  
**PO BOX 60189**  
**Jacksonville, FL 32236**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$5,171.35**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **SERVICE INVOICE**  
 Is the claim subject to offset?  No  Yes

3.27 Nonpriority creditor's name and mailing address **VJOLLCA SERJANI**  
**4848 VICTORIA CHASE CT.**  
**Jacksonville, FL 32257**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$64.00**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **UNPAID WAGES FOR IRMA CLEANUP**  
 Is the claim subject to offset?  No  Yes

3.28 Nonpriority creditor's name and mailing address **WILSON & JOHNS, PA**  
**3030 Hartley Rd # 120**  
**Jacksonville, FL 32257**  
 Date(s) debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: *Check all that apply.* **\$9,000.00**  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **ACCOUNTANT SERVICES**  
 Is the claim subject to offset?  No  Yes

Debtor Clark's Fish Camp & Seafood, Inc. Case number (if known) \_\_\_\_\_  
Name

3.29	<b>Nonpriority creditor's name and mailing address</b> <b>ZEPHYRHILLS</b> <b>6661 DIXIE HWY STE 4, NO. 215</b> <b>Louisville, KY 40258</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>PRODUCT INVOICE</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$705.92</b>
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**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>ASSOCIATED CREDIT SERVICES INC</b> <b>FOR ZEPHYRHILLS</b> <b>P.O. BOX 5171</b> <b>Westborough, MA 01581-5171</b>	Line <u>3.29</u>  <input type="checkbox"/> Not listed. Explain _____	—
4.2	<b>ATTORNEY GENERAL</b> <b>OF THE UNITED STATES</b> <b>US DEPARTMENT OF JUSTICE</b> <b>950 PENNSYLVANIA AVE NW</b> <b>WASHINGTON, DC 20530-0001</b>	Line <u>2.2</u>  <input type="checkbox"/> Not listed. Explain _____	—
4.3	<b>COMPASS BANK</b> <b>ATTN: LEGAL DEPT</b> <b>PO BOX 10566</b> <b>BIRMINGHAM, AL 35296-0001</b>	Line <u>3.3</u>  <input type="checkbox"/> Not listed. Explain _____	—
4.4	<b>SMITH HULSEY &amp; BUSEY</b> <b>ATTN: JOHN R. THOMAS</b> <b>225 WATER STREET</b> <b>SUITE 1800</b> <b>Jacksonville, FL 32201</b>	Line <u>3.3</u>  <input type="checkbox"/> Not listed. Explain _____	—
4.5	<b>US ATTORNEY'S OFFICE</b> <b>MIDDLE DISTRICT OF FLORIDA</b> <b>ATTN: CIVIL PROCESS CLERK</b> <b>300 N HOGAN ST STE 700</b> <b>JACKSONVILLE, FL 32202-4204</b>	Line <u>2.2</u>  <input type="checkbox"/> Not listed. Explain _____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

		<b>Total of claim amounts</b>	
5a. Total claims from Part 1	5a.	\$	<b>84,845.67</b>
5b. Total claims from Part 2	5b. +	\$	<b>106,800.05</b>
5c. Total of Parts 1 and 2 <small>Lines 5a + 5b = 5c.</small>	5c.	\$	<b>191,645.72</b>

**Fill in this information to identify the case:**Debtor name Clark's Fish Camp & Seafood, Inc.United States Bankruptcy Court for the: MIDDLE DISTRICT OF FLORIDA

Case number (if known) \_\_\_\_\_

 Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?** No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form. Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1.	State what the contract or lease is for and the nature of the debtor's interest	<b>LEASE OF DISHWASHER</b>	
	State the term remaining	<b>11 MONTHS</b>	
	List the contract number of any government contract	_____	<b>AUTO CHLOR 1924 BERTHA ST. Jacksonville, FL 32207</b>
2.2.	State what the contract or lease is for and the nature of the debtor's interest	<b>PERSONAL PROPERTY LEASE FOR SECURITY SYSTEM</b>	
	State the term remaining	<b>8 MONTHS</b>	
	List the contract number of any government contract	_____	<b>Emergency Systems, Inc. 3027 Plymouth Street Jacksonville, FL 32205-6223</b>
2.3.	State what the contract or lease is for and the nature of the debtor's interest	<b>COMPUTER SERVICE/SECURITY CONTRACT</b>	
	State the term remaining	<b>2 YEARS</b>	
	List the contract number of any government contract	_____	<b>JCR SYSTEMS 4936 LENOIR AVE. Jacksonville, FL 32216</b>
2.4.	State what the contract or lease is for and the nature of the debtor's interest	<b>MONTH TO MONTH CONTRACT FOR MUSIC</b>	
	State the term remaining		
	List the contract number of any government contract	_____	<b>SOUND INNOVATIONS 3699 REEDPOND DRIVE N. Jacksonville, FL 32223</b>



Debtor 1 **Clark's Fish Camp & Seafood, Inc.**  
First Name Middle Name Last Name

Case number (if known) \_\_\_\_\_

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5.	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	<b>PERSONAL PROPERTY LEASE FOR 3 ICE MACHINES</b>	<b>THE ICE MAN aka JAX ICE MACHINE EQUIPMENT &amp; LEASING COMPANY, INC. 5849 COMMONWEALTH AVE. Jacksonville, FL 32254</b>
2.6.	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	<b>POINT OF SALE SYSTEM LEASE</b>	<b>VEND LEASE COMPANY, INC. 8100 SANDPIPER CIRCLE, STE 300 Nottingham, MD 21236</b>
2.7.	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	<b>CONTRACT FOR DUMPSTER SERVICE AND WASTE REMOVAL</b>	<b>WASTE MANAGMENT REFUSE SERVICES, INC. 2700 WILES ROAD COCONUT CREEK, FL 33073</b>
2.8.	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	<b>LEASE FOR FIRE SYSTEM</b>	<b>WIGINTON FIRE SYSTEMS WIGINTON CORPORATION 699 AERO LANE Sanford, FL 32771</b>

**Fill in this information to identify the case:**

Debtor name Clark's Fish Camp & Seafood, Inc.

United States Bankruptcy Court for the: MIDDLE DISTRICT OF FLORIDA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206H  
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	JOAN R. PEOPLES	12903 HOOD LANDING ROAD Jacksonville, FL 32258	BBVA COMPASS	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.2	JOAN R. PEOPLES	12903 HOOD LANDING ROAD Jacksonville, FL 32258	BBVA COMPASS	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.3</u> <input type="checkbox"/> G _____
2.3	JOAN R. PEOPLES	12903 HOOD LANDING ROAD Jacksonville, FL 32258	CHASE CARD	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.6</u> <input type="checkbox"/> G _____
2.4	JOAN R. PEOPLES FAMILY TRUST	12903 HOOD LANDING ROAD Jacksonville, FL 32258	BBVA COMPASS	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.5	JOAN R. PEOPLES	12903 HOOD LANDING ROAD Jacksonville, FL 32258	VEND LEASE COMPANY, INC.	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.6</u>

Debtor **Clark's Fish Camp & Seafood, Inc.**

Case number (if known) \_\_\_\_\_

**Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	<b>JOAN R. PEOPLES</b>	<b>12903 HOOD LANDING ROAD Jacksonville, FL 32258</b>	<b>JCR SYSTEMS</b>	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <b>2.3</b>
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**Fill in this information to identify the case:**

Debtor name Clark's Fish Camp & Seafood, Inc.

United States Bankruptcy Court for the: MIDDLE DISTRICT OF FLORIDA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**  
From **1/01/2018** to **Filing Date**

Operating a business  
 Other \_\_\_\_\_

**\$890,000.00**

**For prior year:**  
From **1/01/2017** to **12/31/2017**

Operating a business  
 Other \_\_\_\_\_

**\$2,800,000.00**

**For year before that:**  
From **1/01/2016** to **12/31/2016**

Operating a business  
 Other \_\_\_\_\_

**\$3,300,000.00**

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

**For prior year:**  
From **1/01/2017** to **12/31/2017**

**JOAN PEOPLES**

**\$60,308.70**

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer  
Check all that apply

Debtor **Clark's Fish Camp & Seafood, Inc.**

Case number (if known) \_\_\_\_\_

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>BBVA COMPASS 15 20TH STREET SOUTH SUITE 1504 Birmingham, AL 35233</b>	<b>JANUARY 2018</b>	<b>\$59,061.53</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>TURNED OVER FEMA FUNDS TO BANK</u></b>
3.2. <b>BBVA COMPASS 15 20TH STREET SOUTH SUITE 1504 Birmingham, AL 35233</b>	<b>90 DAYS BEFORE FILING</b>	<b>\$14,147.06</b>	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.3. <b>FLA DEPT OF REVENUE BANKRUPTCY DEPT. P.O. BOX 6668 Tallahassee, FL 32314</b>	<b>90 DAYS BEFORE FILING</b>	<b>\$42,790.78</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>CURRENT SALES TAX PAYMENTS</u></b>
3.4. <b>SYSCO JACKSONVILLE, INC. 1501 LEWIS INDUSTRIAL DRIVE Jacksonville, FL 32254</b>	<b>90 DAYS BEFORE FILING</b>	<b>\$108,248.47</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>INVOICES FOR PRODUCT DELIVERY</u></b>

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership 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(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

Debtor **Clark's Fish Camp & Seafood, Inc.**

Case number (if known) \_\_\_\_\_

 None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

 None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. MCDONALD V. CLARK'S FISH CAMP AND SEAFOOD, INC. 2015-CA-6954	PERSONAL INJURY	DUVAL COUNTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

 None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000** None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. TIBBS TEES PO BOX 850333 Saint Augustine, FL 32086	DEBTOR COVERED COSTS OF T-SHIRTS FOR THE REBECCA COPELAND CANCER FUNDRAISER	4/27/17	\$818.40
Recipients relationship to debtor			
9.2. BOXER AID AND RESCUE COALITION, INC. P.O. Box 12963 Tallahassee, FL 32317	DEBTOR DONATED \$100.00 WORTH OF GIFT CARDS	2017	\$100.00
Recipients relationship to debtor			

**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.** None

Debtor **Clark's Fish Camp & Seafood, Inc.**

Case number (if known) \_\_\_\_\_

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. LANSING ROY PA 1710 SHADOWOOD LANE SUITE 210 Jacksonville, FL 32207		FEBRUARY - APRIL 2018	\$30,000.00
Email or website address _____			
Who made the payment, if not debtor? _____			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

Debtor **Clark's Fish Camp & Seafood, Inc.**

Case number (if known) \_\_\_\_\_

- diagnosing or treating injury, deformity, or disease, or  
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.  
 Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- No.  
 Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- No. Go to Part 10.  
 Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?  
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
12801 HOOD LANDING ROAD Jacksonville, FL 32258	JOAN R. PEOPLES	SEASONAL DECORATIONS, KITCHEN POTS AND PANS, HEATERS, SPECIAL EVENT TABLES.	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**



Debtor **Clark's Fish Camp & Seafood, Inc.**

Case number (if known) \_\_\_\_\_

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Describe the property	Value
JOHN ROUSH 12903 HOOD LANDING ROAD Jacksonville, FL 32258	12903 HOOD LANDING ROAD Jacksonville, FL 32258	MR. ROUSH STORES TWO BOATS WITH TRAILERS AND A 6X10 CARGO TRAILER AT THE DEBTOR'S LOCATION	Unknown
JOAN R. PEOPLES 12903 HOOD LANDING ROAD Jacksonville, FL 32258	12903 HOOD LANDING ROAD Jacksonville, FL 32258	12FT FLATBED TRAILER	Unknown

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- No.  
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- No.  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- No.  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Debtor **Clark's Fish Camp & Seafood, Inc.**

Case number (if known) \_\_\_\_\_

**Business name address****Describe the nature of the business****Employer Identification number**

Do not include Social Security number or ITIN.

**Dates business existed****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

 None**Name and address****Date of service****From-To**26a.1. **WILSON & JOHNS, PA  
3030 Hartley Rd # 120  
Jacksonville, FL 32257****SINCE 2000**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

 None**Name and address****Date of service****From-To**26b.1. **WILSON & JOHNS, PA  
3030 Hartley Rd # 120  
Jacksonville, FL 32257****SINCE 2000**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

 None**Name and address****If any books of account and records are  
unavailable, explain why**26c.1. **WILSON & JOHNS, PA  
3030 Hartley Rd # 120  
Jacksonville, FL 32257****SINCE 2000**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

 None**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

 No Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the  
inventory****Date of inventory****The dollar amount and basis (cost, market,  
or other basis) of each inventory**27.1 **JOAN PEOPLES****FEBRUARY -  
APRIL 2018****INVENTORIES OF PERSONAL  
PROPERTY AND PERISHABLES  
TAKEN IN ORDER TO COMPLETE  
BANKRUPTCY SCHEDULES****Name and address of the person who has possession of  
inventory records****DEBTOR**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Debtor Clark's Fish Camp & Seafood, Inc.

Case number (if known) \_\_\_\_\_

Name	Address	Position and nature of any interest	% of interest, if any
JOAN R. PEOPLES	12903 HOOD LANDING ROAD Jacksonville, FL 32258	PRESIDENT	0.00
JACK AND JOAN PEOPLES	FAMILY TRUST JOAN PEOPLES, TRUSTEE 12903 HOOD LANDING ROAD Jacksonville, FL 32258	SHAREHOLDER	100.00

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- No  
 Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No  
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 JOAN R. PEOPLES 12903 HOOD LANDING ROAD Jacksonville, FL 32258	126,000.00	12 MONTHS PRECEEDING FILING	AMOUNT COMPRISED OF SALARY, DISTRIBUTIONS AND BENEFITS PAID TO MRS. PEOPLES AS THE DEBTOR'S PRESIDENT IN THE 12MONTHS PRECEEDING FILING.
Relationship to debtor PRESIDENT			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- No  
 Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No  
 Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation

Debtor Clark's Fish Camp & Seafood, Inc.

Case number (if known) \_\_\_\_\_

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 5, 2018

/s/ Joan R Peoples  
Signature of individual signing on behalf of the debtor

Joan R Peoples  
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207)* attached?

No

Yes

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

In re Clark's Fish Camp & Seafood, Inc.

Debtor(s)

Case No.

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>JACK AND JOAN PEOPLES FAMILY TRUST JOAN PEOPLES, TRUSTEE 12903 HOOD LANDING ROAD Jacksonville, FL 32258</b>			<b>100%</b>

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

I, the **President** 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 April 5, 2018Signature /s/ Joan R Peoples  
**Joan R Peoples**

*Penalty for making a false statement of concealing property: 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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**VERIFICATION OF CREDITOR MATRIX**

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

Date: April 5, 2018

/s/ Joan R Peoples

**Joan R Peoples/President**

Signer/Title

WILLIAM B. MCDANIEL  
LANSING ROY, PA  
1710 SHADOWOOD LN STE 210  
JACKSONVILLE, FL 32207-2184

CHASE CARD  
ATTN: CORRESPONDENCE DEPT  
PO BOX 15278  
WILMINGTON DE 19850

JCR SYSTEMS  
4936 LENOIR AVE.  
JACKSONVILLE FL 32216

AMARILD TAFILI  
5339 MORGAN HORSE DR.  
JACKSONVILLE FL 32257

COMPASS BANK  
ATTN: LEGAL DEPT  
PO BOX 10566  
BIRMINGHAM AL 35296-0001

JOAN R. PEOPLES  
12903 HOOD LANDING ROAD  
JACKSONVILLE FL 32258

ASHLEE PEOPLES  
12900 ATTRILL RD.  
JACKSONVILLE FL 32258

DUVAL COUNTY TAX COLLECTOR  
231 E FORSYTH ST STE 130  
JACKSONVILLE FL 32202-3380

JOAN R. PEOPLES FAMILY TRUS  
12903 HOOD LANDING ROAD  
JACKSONVILLE FL 32258

ASSOCIATED CREDIT SERVICES INC  
FOR ZEPHYRHILLS  
P.O. BOX 5171  
WESTBOROUGH MA 01581-5171

EMERGENCY SYSTEMS, INC.  
3027 PLYMOUTH STREET  
JACKSONVILLE FL 32205-6223

JOHN ROUSH  
12903 HOOD LANDING ROAD  
JACKSONVILLE FL 32258

ATTORNEY GENERAL  
OF THE UNITED STATES  
US DEPARTMENT OF JUSTICE  
950 PENNSYLVANIA AVE NW  
WASHINGTON DC 20530-0001

ERIN J. MCGOUGH  
4810 JULINGTON CREEK RD.  
JACKSONVILLE FL 32258

JOSHUA J. NAVARRE  
12900 ATTRILL RD.  
JACKSONVILLE FL 32258

AUTO CHLOR  
1924 BERTHA ST.  
JACKSONVILLE FL 32207

EVELYN BANTIGUE  
4389 SYCAMORE PASS CT. W  
JACKSONVILLE FL 32258

KRISTAQ CILINGIRI  
9536 ARMELLE WAY #9  
JACKSONVILLE FL 32257

BBVA COMPASS  
15 20TH STREET S, STE 1504  
BIRMINGHAM AL 35233

FLA DEPT OF REVENUE  
BANKRUPTCY DEPT.  
P.O. BOX 6668  
TALLAHASSEE FL 32314

MEHMET MEMAGA  
7026 PONCE DE LEON AVE #1B  
JACKSONVILLE FL 32217

BBVA COMPASS  
PO BOX 10566  
BIRMINGHAM AL 35296-0001

FLORENCE M. HATFIELD  
4970 VERDIS ST.  
JACKSONVILLE FL 32258

MUZAK  
5750 S SEMORAN BLVD.  
ORLANDO FL 32822

BRENDEN R. DIETS  
12464 ACOSTA OAKS DR.  
JACKSONVILLE FL 32258

IAN A. CAIRNS  
4871 TRUMBULL PLACE  
JACKSONVILLE FL 32257

PANDELI BASHA  
11179 BENTLEY TRACE LN. E  
JACKSONVILLE FL 32257

REYNALDO BANTIGUE  
4389 SYCAMORE PASS CT. W  
JACKSONVILLE FL 32258

SYSCO JACKSONVILLE, INC.  
1501 LEWIS INDUSTRIAL DRIVE  
JACKSONVILLE FL 32254

RYAN J. PARNITZKE  
14028 MANDARIN OAKS LN.  
JACKSONVILLE FL 32223

TEC-X SERVICES  
PO BOX 60189  
JACKSONVILLE FL 32236

SEA BREEZE FOOD SERVICE  
3807 EDGEWOOD DR.  
JACKSONVILLE FL 32254

THE ICE MAN  
AKA JAX ICE MACHINE EQUIPMENT  
& LEASING COMPANY, INC.  
5849 COMMONWEALTH AVE.  
JACKSONVILLE FL 32254

SHABAN BOSHTI  
11585 TWIN OAKS TRAIL  
JACKSONVILLE FL 32258

US ATTORNEY'S OFFICE  
MIDDLE DISTRICT OF FLORIDA  
ATTN: CIVIL PROCESS CLERK  
300 N HOGAN ST STE 700  
JACKSONVILLE FL 32202-4204

SHKELQIM SERJANI  
4848 VICTORIA CHASE CT.  
JACKSONVILLE FL 32257

VEND LEASE COMPANY, INC.  
8100 SANDPIPER CIRCLE, STE 300  
NOTTINGHAM MD 21236

SMITH HULSEY & BUSEY  
ATTN: JOHN R. THOMAS  
225 WATER STREET, STE 1800  
JACKSONVILLE FL 32201

VJOLLCA SERJANI  
4848 VICTORIA CHASE CT.  
JACKSONVILLE FL 32257

SMITH HULSEY & BUSEY  
ATTN: JOHN R. THOMAS  
225 WATER STREET  
SUITE 1800  
JACKSONVILLE FL 32201

WASTE MANAGMENT  
REFUSE SERVICES, INC.  
2700 WILES ROAD  
COCONUT CREEK FL 33073

SOUND INNOVATIONS  
3699 REEDPOND DRIVE N.  
JACKSONVILLE FL 32223

WIGINTON FIRE SYSTEMS  
WIGINTON CORPORATION  
699 AERO LANE  
SANFORD FL 32771

STEVEN MORRIS  
5262 PERCHERON CT.  
JACKSONVILLE FL 32257

WILSON & JOHNS, PA  
3030 HARTLEY RD # 120  
JACKSONVILLE FL 32257



B2030 (Form 2030) (12/15)

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**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

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

For legal services, I have agreed to accept .....	\$	<u>30,000.00</u>
Prior to the filing of this statement I have received .....	\$	<u>30,000.00</u>
Balance Due .....	\$	<u>0.00</u>

2. \$ 1,717.00 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 compensation with any other person unless they are members and associates of my law firm.

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

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

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

**All attorney fees and costs subject to final Court review and approval. Any additional fees and costs accrued will be paid at confirmation. See attached Fee Agreement.**

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

**All attorney fees and costs subject to final Court review and approval. Any additional fees and costs accrued will be paid at confirmation. See attached Fee Agreement.**

**CERTIFICATION**

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

April 5, 2018

*Date*

/s/ William B. McDaniel

**William B. McDaniel 084469**

*Signature of Attorney*

**Lansing Roy, PA**

**1710 Shadowood Ln Ste 210**

**Jacksonville, FL 32207-2184**

**904-391-0030 Fax: 904-391-0031**

**information@lansingroy.com**

*Name of law firm*

**United States Bankruptcy Court  
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**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

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

None [*Check if applicable*]

**April 5, 2018**

Date

**/s/ William B. McDaniel**

**William B. McDaniel 084469**

Signature of Attorney or Litigant

Counsel for **Clark's Fish Camp & Seafood, Inc.**

**Lansing Roy, PA**

**1710 Shadowood Ln Ste 210**

**Jacksonville, FL 32207-2184**

**904-391-0030 Fax:904-391-0031**

**information@lansingroy.com**