Case 11-29642-PGH Doc 1 Filed 07/15/11 Page 1 of 41

B1	(Official	Form	1)(4/10)

United States Bankruptcy Court Southern District of Florida					Volun	tary Petition		
Name of Debtor (if individual, enter Last, First, Village Oaks 80 Realty, LLC	Middle):		Name	of Joint De	btor (Spouse	e) (Last, First,	Middle):	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA Belarosa						Joint Debtor in trade names):	n the last 8 yea :	rs
Last four digits of Soc. Sec. or Individual-Taxpa (if more than one, state all) 20-2445643 Street Address of Debtor (No. and Street, City, a		omplete EIN	(if more	than one, state	all)		axpayer I.D. (I	TIN) No./Complete EIN tate):
3205 NW 62nd Street Boca Raton, FL	33	ZIP Code						ZIP Code
County of Residence or of the Principal Place of Palm Beach	Business:	5430					ce of Business:	
Mailing Address of Debtor (if different from stro 2901 Clint Moore Road - 407 Boca Raton, FL		ZIP Code	Mailir	ig Address	of Joint Debt	or (if differen	t from street ad	Idress): ZIP Code
33496 Location of Principal Assets of Business Debtor (if different from street address above): SEE ATTACHED EXHIBIT A								
Type of Debtor (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	Nature of Business (Check one box) Health Care Business Single Asset Real Estate as defin 11 U.S.C. § 101 (51B) Railroad Stockbroker Commodity Broker			□ Chapt □ Chapt □ Chapt □ Chapt □ Chapt	the I er 7 er 9 er 11 er 12	Petition is Fil	a Foreign Main apter 15 Petitic	box) on for Recognition
 Other (If debtor is not one of the above entities, check this box and state type of entity below.) 	Clearing Bank Other Tax-Exem (Check box, i Debtor is a tax-ex under Title 26 of Code (the Interna	tates	defined "incurr		(Check onsumer debts,		Debts are primarily business debts.	
Filing Fee (Check one box) Check one ■ Full Filing Fee attached □ Debta □ Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. Check and and a palication for the court's consideration. See Official Form 3B. Check all and a palication for the court's consideration. See Official Form 3B.			tor is a sr tor is not tor's agg less than applicable lan is bein eptances	a small busin regate nonco \$2,343,300 (a boxes: ng filed with of the plan w	debtor as defin ness debtor as c ntingent liquida <i>amount subject</i> this petition.	ated debts (excl t to adjustment of repetition from	. § 101(51D). .S.C. § 101(51D) uding debts owed	d to insiders or affiliates) very three years thereafter).
Statistical/Administrative Information ■ Debtor estimates that funds will be available □ Debtor estimates that, after any exempt prop there will be no funds available for distributi Estimated Number of Creditors	erty is excluded and ad	lministrative		es paid,		THIS	SPACE IS FOR (COURT USE ONLY
1- 50- 100- 200-	1,000- 5,001- 1 5,000 10,000 2		5,001-),000	□ 50,001- 100,000	OVER 100,000			
\$0 to \$50,001 to \$100,001 \$550,001 to \$500,001 \$50,000 \$100,000 \$500,000 to \$1 million Estimated Liabilities Image: Im	\$1,000,001 \$10,000,001 \$ to \$10 to \$50 t million million t \$1,000,001 \$10,000,001 \$ \$1,000,001 \$10,000,001 \$ to \$10 to \$50 t	\$50,000,001 \$1 to \$100 to million m \$50,000,001 \$1 to \$100 to	00,000,001 \$500 illion	\$500,000,001 to \$1 billion	More than \$1 billion			

Case 11-29642-PGH Doc 1 Filed 07/15/11 Page 2 of 41

Voluntar	y Petition	Name of Debtor(s):	
(This nage mi	• ust be completed and filed in every case)	Village Oaks 80 Realty,	
(This page hit	All Prior Bankruptcy Cases Filed Within Last	t 8 Years (If more than two, attac	ch additional sheet)
Location Where Filed:		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Ре	nding Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If more	e than one, attach additional sheet)
Name of Debt - None -	tor:	Case Number:	Date Filed:
District:		Relationship:	Judge:
forms 10K a pursuant to and is reque	Exhibit A bleted if debtor is required to file periodic reports (e.g., and 10Q) with the Securities and Exchange Commission Section 13 or 15(d) of the Securities Exchange Act of 1934 sting relief under chapter 11.) A is attached and made a part of this petition.	I, the attorney for the petitioner I have informed the petitioner that 12, or 13 of title 11, United State under each such chapter. I further required by 11 U.S.C. §342(b). X Signature of Attorney for Det	Exhibit B ividual whose debts are primarily consumer debts.) named in the foregoing petition, declare that I t [he or she] may proceed under chapter 7, 11, es Code, and have explained the relief available er certify that I delivered to the debtor the notice
	Exh or own or have possession of any property that poses or is alleged to Exhibit C is attached and made a part of this petition.	hibit C pose a threat of imminent and identi	ifiable harm to public health or safety?
Exhibit If this is a jo	leted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made	a part of this petition.	tach a separate Exhibit D.)
	Information Regardin	-	
	(Check any ap Debtor has been domiciled or has had a residence, princip days immediately preceding the date of this petition or for	al place of business, or principal	
	There is a bankruptcy case concerning debtor's affiliate, g		5
	Debtor is a debtor in a foreign proceeding and has its print this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or th sought in this District.	s in the United States but is a def	endant in an action or
	Certification by a Debtor Who Reside (Check all app		roperty
	Landlord has a judgment against the debtor for possession		cked, complete the following.)
	(Name of landlord that obtained judgment)		
	(Address of landlord)		
	Debtor claims that under applicable nonbankruptcy law, the entire monetary default that gave rise to the judgment	for possession, after the judgmen	t for possession was entered, and
	Debtor has included in this petition the deposit with the co after the filing of the petition.	ourt of any rent that would becom	ne due during the 30-day period

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

B1 (Official Form 1)(4/10)	Page 3
Voluntary Petition	Name of Debtor(s):
(This page must be completed and filed in every case)	Village Oaks 80 Realty, LLC
	atures
Signature(s) of Debtor(s) (Individual/Joint)	Signature of a Foreign Representative
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,	 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
specified in this petition.	recognition of the foreign main proceeding is attached.
X	X
Signature of Debtor	
X	Printed Name of Foreign Representative
X	
	Date
Telephone Number (If not represented by attorney)	Signature of Non-Attorney Bankruptcy Petition Preparer
Date	I declare under penalty of perjury that: (1) I am a bankruptcy petition
Signature of Attorney* X /s/ Ronald B. Lewis Signature of Attorney for Debtor(s) Ronald B. Lewis 807948 Printed Name of Attorney for Debtor(s)	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.
_Bearden, Lewis & Thomas, LLP	
Firm Name 445 East Palmetto Park Road Boca Raton, FL 33432	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
Address	preparer.)(Required by 11 U.S.C. § 110.)
Email: rlewis@beltlawyers.com 561-367-1771 Fax: 561-368-0293 Telephone Number July 15, 2011	Address
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.	X
Signature of Debtor (Corporation/Partnership)	Date
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.	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:
X /s/ Louis S. Weltman	
Signature of Authorized Individual Louis S. Weltman Printed Name of Authorized Individual	If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
Printed Name of Authonized Individual Pres of JLW Management Corp., Manager of Debtor	A bankruptcy petition preparer's failure to comply with the provisions of
Title of Authorized Individual July 15, 2011	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.

Date

B4 (Official Form 4) (12/07)

United States Bankruptcy Court Southern District of Florida

In re Village Oaks 80 Realty, LLC

Debtor(s)

Case No. Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
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]
Blosser Electric Inc. P.O. Box 7305 Port Saint Lucie, FL 34985	Blosser Electric Inc. P.O. Box 7305 Port Saint Lucie, FL 34985	Business		13,717.14
Builder Services Group/Gale Insulation 3601- A Crossroads Parkway Fort Pierce, FL 34945	Builder Services Group/Gale Insulation 3601- A Crossroads Parkway Fort Pierce, FL 34945	business		26,304.60
Cherell Murphy 8006 Trevor Place Vienna, VA 22182	Cherell Murphy 8006 Trevor Place Vienna, VA 22182	Business		8,500.00
Coast Tile & Marble Corp 1298 SW Biltmore Street Suite G Port Saint Lucie, FL 34983	Coast Tile & Marble Corp 1298 SW Biltmore Street Suite G Port Saint Lucie, FL 34983	Business		20,000.00
Engineered Air, LLC 1700 Banks Road Pompano Beach, FL 33063	Engineered Air, LLC 1700 Banks Road Pompano Beach, FL 33063	Business		6,328.25
Franceschi Marble and Granite 1800 N US 1 Fort Pierce, FL 34950	Franceschi Marble and Granite 1800 N US 1 Fort Pierce, FL 34950	Business		11,246.60
Gary Roberts Nursery and Landscape 437 Rouse Road Fort Pierce, FL 34946	Gary Roberts Nursery and Landscape 437 Rouse Road Fort Pierce, FL 34946	Business		5,870.25
Henry Fischer & Sons Leasing, Inc. 10729 US Highway 1 Sebastian, FL 32958	Henry Fischer & Sons Leasing, Inc. 10729 US Highway 1 Sebastian, FL 32958	Business		6,000.00
Indian Rive County Tax Collector PO Box 1509 Vero Beach, FL 32961	Indian River County Tax Collector PO Box 1509 Vero Beach, FL 32961	Taxes		26,118.90
Indian River County Utilities PO Box 71077 Charlotte, NC 27282-1077	Indian River County Utilities PO Box 71077 Charlotte, NC 27282-1077	Utilities		5,748.33

B4 (Official Form 4) (12/07) - Cont. In re Village Oaks 80 Realty, LLC

Debtor(s)

Case No.

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]
James G. Punches	James G. Punches	business		41,000.00
2255 47th Ave	2255 47th Ave			
Vero Beach, FL 32966	Vero Beach, FL 32966	-		
James Painter, Esq	James Painter, Esq	Attorney		109,567.50
1300 N. Federal Highway	1300 N. Federal Highway			
Boca Raton, FL 33432	Boca Raton, FL 33432	Durational		450.000.00
Michael J. Buono	Michael J. Buono	Business		150,000.00
106 N. Sewalls Point Road	106 N. Sewalls Point Road			
Sewalls Point, FL 34996	Sewalls Point, FL 34996			15,000.00
Phoenix Realty Partners, Inc 502C Capital Circle SE	Phoenix Realty Partners, Inc 502C Capital Circle SE			15,000.00
Tallahassee, FL 32301	Tallahassee, FL 32301			
PNC Bank, N.A.	PNC Bank, N.A.	construction loan	Contingent	5,215,925.62
10851 Mastin Overland Park, KS 66210	10851 Mastin Overland Park, KS 66210		Unliquidated Disputed Subject to Setoff	5,215,925.02
Roof Tile Specialists, Inc.	Roof Tile Specialists, Inc.			6,139.48
3953 SW Bruner Terrace	3953 SW Bruner Terrace			0,100110
Palm City, FL 34990	Palm City, FL 34990			
Schulke, Bittle & Stoddard,	Schulke, Bittle & Stoddard, LLC			16,317.96
LLC	1717 Indian River Blvd.			
1717 Indian River Blvd.	Suite 301			
Suite 301	Vero Beach, FL 32960			
Vero Beach, FL 32960				
Shiva Holdings, LLC	Shiva Holdings, LLC			806,840.02
8100 SW 178th Street	8100 SW 178th Street			
Miami, FL 33157	Miami, FL 33157			(0.00 secured)
Staffan H. Lundberg,	Staffan H. Lundberg, Architect			28,399.00
Architect	1925 20th Street			
1925 20th Street	Vero Beach, FL 32960			
Vero Beach, FL 32960				
Stock Building Supply	Stock Building Supply	Business		10,082.14
PO Box 404934	PO Box 404934			
Atlanta, GA 30384	Atlanta, GA 30384			

B4 (Official Form 4) (12/07) - Cont. In re Village Oaks 80 Realty, LLC

Debtor(s)

Case No.

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS (Continuation Sheet)

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

I, the Pres of JLW Management Corp., Manager of Debtor 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 July 15, 2011

Signature /s/ Louis S. Weltman

Louis S. Weltman Pres of JLW Management Corp., Manager of Debtor

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571. B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court Southern District of Florida

In re

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Village Oaks 80 Realty, LLC

Debtor

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	2	400,000.00		
B - Personal Property	Yes	3	3,066,000.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		1,580,162.81	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		26,118.90	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	10		6,274,896.28	
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	20			
	Te	otal Assets	3,466,000.00		
			Total Liabilities	7,881,177.99	

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United States Bankruptcy Court Southern District of Florida

In re Village Oaks 80 Realty, LLC

Debtor

Case No.			

Chapter_

11

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

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

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

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

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

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

State the following:

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

State the following:

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

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

3339050001300000022.0 33390500013000000023.0 33390500013000000024.0

In re

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Village Oaks 80 Realty, LLC

Case No.

Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
6095 BELLA ROSA LN VERO BEACH, FL 32966 Indian River County 33390500013000000018.0 333905000130000000021.0	Fee simple	-	400,000.00	773,322.79

Sub-Total > **400,000.00** (Total of this page)

Debtor

SCHEDULE A - REAL PROPERTY

B6A (Official Form 6A) (12/07) - Cont.

Village Oaks 80 Realty, LLC

In re

(Continuation Sheet) Current Value of Husband, Wife Debtor's Interest in 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 6140 BELLA ROSA LN Unknown Fee simple 0.00 _ VERO BEACH, FL 32966 **Indian River County** 3339050001300000001.0 THROUGH 3339050001300000008.0 6145 BELLA ROSA LN 3339050001300000009.0 THROUGH 3339050001300000016.0 6090 BELLA ROSA LN 3339050001300000025.0 THROUGH 3339050001300000032.0 6005 BELLA ROSA LN 3339050001300000033.0 THROUGH 33390500013000000040.0 6010 BELLA ROSA LN 3339050001300000041.0 THROUGH 3339050001300000048.0 5975 BELLA ROSA LN 3339050001300000049.0 THROUGH 3339050001300000056.0 5980 BELLA ROSA LN 3339050001300000057.0 THROUGH 3339050001300000064.0 5925 BELLA ROSA LN 3339050001300000065.0 THROUGH 3339050001300000072.0 5920 BELLA ROSA LN 3339050001300000073.0 THROUGH 3339050001300000080.0

Sub-Total >

Total >

400,000.00

(Total of this page)

Sheet **1** of **1** continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

Case No.

0.00

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

In re

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Village Oaks 80 Realty, 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).

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	x			
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	x			
3.	Security deposits with public utilities, telephone companies, landlords, and others.	Х			
4.	Household goods and furnishings, including audio, video, and computer equipment.	Х			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	x			
6.	Wearing apparel.	х			
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	х			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x			
10.	Annuities. Itemize and name each issuer.	х			

2 continuation sheets attached to the Schedule of Personal Property

Village Oaks 80 Realty, 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).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	Х			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	Х			
16.	Accounts receivable.	х			
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	Х			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.				
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			
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.	Co Ri	ounter Claim against PNC Bank; Claim against uthann Reese and William Catambay	-	3,066,000.00

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

3,066,000.00

Sub-Total >

(Total of this page)

Village Oaks 80 Realty, 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
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.	Х			
27.	Aircraft and accessories.	х			
28.	Office equipment, furnishings, and supplies.	X			
29.	Machinery, fixtures, equipment, and supplies used in business.	X			
30.	Inventory.	Х			
31.	Animals.	Х			
32.	Crops - growing or harvested. Give particulars.	X			
33.	Farming equipment and implements.	X			
34.	Farm supplies, chemicals, and feed.	х			
35.	Other personal property of any kind not already listed. Itemize.	x			

0.00

(Report also on Summary of Schedules)

Village Oaks 80 Realty, LLC

Case No.

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Debtor

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CO D E B T O R	Hu H J C	NATUR DESCRIP OF	unity M WAS INCURRED, E OF LIEN, AND MON AND VALUE PROPERTY ECT TO LIEN		UNLLQULDAT	D I S P U F E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Mortgage 6095 BELLA ROS	A LN	'	E D			
L & J Weltman Patnership, Ltd. Sucessor to Southeast Real Estate 3205 NW 62nd Street Boca Raton, FL 33496		-	VERO BEACH, FI Indian River Cou 333905000130000 333905000130000 333905000130000	- 32966 hty 000018.0 000021.0 000022.0 000023.0	x	x	x		
	╉	╞	Value \$	400,000.00				773,322.79	373,322.79
Account No.									
Shiva Holdings, LLC 8100 SW 178th Street Miami, FL 33157		-							
			Value \$	0.00				806,840.02	806,840.02
Account No.			Value \$		-				
Account No.									
			Value \$						
0 continuation sheets attached	_			(Total of t	Sub his			1,580,162.81	1,180,162.81
]	ota	ıl	1,580,162.81	1,180,162.81

(Report on Summary of Schedules)

In re Villag

Village Oaks 80 Realty, LLC

Case No.

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

□ Domestic support obligations

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

Extensions of credit in an involuntary case

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

□ Wages, salaries, and commissions

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

Contributions to employee benefit plans

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

□ Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and certain other debts owed to governmental units

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

□ Commitments to maintain the capital of an insured depository institution

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

□ Claims for death or personal injury while debtor was intoxicated

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

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

Village Oaks 80 Realty, LLC

Case No.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

							TYPE OF PRIORITY	7	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM			D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF A AM ENTITLI PRIO	
Account No.			Taxes	Т					
Indian Rive County Tax Collector PO Box 1509 Vero Beach, FL 32961		-						26,118.90	
							26,118.90		0.00
Account No.									
Account No.									
Account No.									
Account No.									
Sheet $\underline{1}$ of $\underline{1}$ continuation sheets attac				ubte				26,118.90	
Schedule of Creditors Holding Unsecured Prior	rity	Cl	aims (Total of t				26,118.90		0.00
			(Report on Summary of Sc		ota ule		26,118.90	26,118.90	0.00

Village Oaks 80 Realty, LLC

Case No.

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	СОДШВТОК	Hu H J C				S P U T E	AMOUNT OF CLAIM
Account No.			Business	T	A T E D		
Atlantic Garage Doors of South Brevard, 1550 Bay Mare Lane NW Palm Bay, FL 32907		-					1,080.00
Account No.			Business	╈	┢	T	
Blosser Electric Inc. P.O. Box 7305 Port Saint Lucie, FL 34985		-					13,717.14
Account No.			Business	+			13,717.14
Brennan & Kretschmer 1443 20th Street Suite A Vero Beach, FL 32960		-					750.00
Account No.			business	+	┢	\vdash	
Builder Services Group/Gale Insulation 3601- A Crossroads Parkway Fort Pierce, FL 34945		-					26,304.60
9 continuation sheets attached				Sub	otota	ıl	41,851.74

Case No.

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

Debtor

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. Cherell Murphy 8006 Trevor Place Vienna, VA 22182	CODEBTOR	Hu H W J C			CONTINGE			AMOUNT OF CLAIM
								8,500.00
Account No. xxxx2669			Utilities					
City of Vero Beach Utilites PO Box 1180 Vero Beach, FL 32961		-						
Account No. xxxx6429			Utilities					1,067.15
City of Vero Beach Utilites PO Box 1180 Vero Beach, FL 32961		-	Oundes					1,221.07
Account No. xxxx9489	╞	╞	Utilities		╈	+	┥	
City of Vero Beach Utilites PO Box 1180 Vero Beach, FL 32961		-						394.47
Account No. xxxx9479	╞	┢	Utilities	+	+	+		
City of Vero Beach Utilites PO Box 1180 Vero Beach, FL 32961		-						Unknown
Sheet no. <u>1</u> of <u>9</u> sheets attached to Schedule of				Su	bto	tal	+	
Creditors Holding Unsecured Nonpriority Claims			(Total)	11,182.69

Case No._____

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. xxxx9459 City of Vero Beach Utilites PO Box 1180 Vero Beach, FL 32961	CODEBTOR	Hu H U C -	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM JE CLAIM		D	AMOUNT OF CLAIM
Account No. xxxx9439 City of Vero Beach Utilites PO Box 1180 Vero Beach, FL 32961		-	Utilities			Unknown
Account No. xxxx9559 City of Vero Beach Utilites PO Box 1180 Vero Beach, FL 32961		-	Utilities			Unknown
Account No. Coast Tile & Marble Corp 1298 SW Biltmore Street Suite G Port Saint Lucie, FL 34983		-	Business			20,000.00
Account No. Coastal Aluminum Construction Inc. 4205 Metzger Road Fort Pierce, FL 34947		-	Business			390.00
Sheet no. 2 of 9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this		20,390.00

Village Oaks 80 Realty, LLC In re

Case No.

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

Debtor

		1	ahand With laint or Community		1		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	CODEBTOR	н w	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		L I Q	DISPUTED	
AND ACCOUNT NUMBER (See instructions above.)	O R	C J	IS SUBJECT TO SETOFF, SO STATE.	N G E N	I D A T	E D	AMOUNT OF CLAIM
Account No. xxxxx-xxxx7-01-6			Utilities	Т	E		
Comcast PO Box 105184 Atlanta, GA 30348-5184		-					
							2,103.37
Account No.	-		Business				
Double L Development Inc. 4613 N University Drive Pompano Beach, FL 33067		-					
							375.00
Account No. x2189			Business				
Engineered Air, LLC 1700 Banks Road Pompano Beach, FL 33063		-					
							6,328.25
Account No.			Business				
Franceschi Marble and Granite 1800 N US 1 Fort Pierce, FL 34950		-					
							11,246.60
Account No.			Attorney				
Frank, Weinberg & Black 7805 SW 6th Court Fort Lauderdale, FL 33324		-					
T OIL LAUGE VAIC, T L JJJ24							1,635.85
Sheet no. 3 of 9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sub this			21,689.07

Case No.

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

Debtor

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. Gary Roberts Nursery and Landscape 437 Rouse Road Fort Pierce, FL 34946	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Business		S P U T E	AMOUNT OF CLAIM
Account No. Henry Fischer & Sons Leasing, Inc. 10729 US Highway 1 Sebastian, FL 32958		-	Business			5,870.25
Account No. Idea Garden Advertising 865 16th Place Vero Beach, FL 32960	-	-	Business			6,000.00
Account No. Indian River County Utilities PO Box 71077 Charlotte, NC 27282-1077		-	Utilities			2,866.00
Account No. James G. Punches 2255 47th Ave Vero Beach, FL 32966		-	business			41,000.00
Sheet no4 of _9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sul f this		61,484.58

Village Oaks 80 Realty, LLC In re

Case No._____

Debtor

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

	LC.	Тн	usband, Wife, Joint, or Community		Τu	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM			DISPUTED	AMOUNT OF CLAIM
Account No.			Attorney	- N	A T E D		
James Painter, Esq 1300 N. Federal Highway Boca Raton, FL 33432		-			D		109,567.50
Account No.		+					
JLW Management Corp 3205 N.W. 62nd Street Boca Raton, FL 33496		-					554,165.70
Account No.			Business		+		
Manela & Associates, CPA's PL 700 West Hillsboro Blvd Suite 204 Deerfield Beach, FL 33441		-					4,050.00
Account No.	╉	┢	Business				
Mantle & Vanhoose, P.A. 1443 20th Street Suite A Vero Beach, FL 32960		-					733.65
Account No.	┝	┢	Business	+	+	-	
Michael J. Buono 106 N. Sewalls Point Road Sewalls Point, FL 34996		-					150,000.00
Sheet no. <u>5</u> of <u>9</u> sheets attached to Schedule of	-	-	1	Sut			818,516.85
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	

Case No._____

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

Debtor

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. Oasis Irrigation 6153 South US Highway 1 Fort Pierce, FL 34982	CODEBTOR	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Business		UNLIQUIDATED	D I S P U T E D	-
Account No. Phoenix Realty Partners, Inc 502C Capital Circle SE Tallahassee, FL 32301		-					15,000.00
Account No. xxxx 5216 PNC Bank, N.A. 10851 Mastin Overland Park, KS 66210	x	-	construction loan Subject to setoff.	x	x	x	
Account No. Precision Plastering, Inc. 1909 SW South Macedo Blvd Port Saint Lucie, FL 34984		-					1,925.85
Account No. Roof Tile Specialists, Inc. 3953 SW Bruner Terrace Palm City, FL 34990		-					6,139.48
Sheet no. <u>6</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			5,239,065.95

Case No.

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. Schulke, Bittle & Stoddard, LLC 1717 Indian River Blvd. Suite 301 Vero Beach, FL 32960	C O D E B T O R	Hu H U C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		LIQ	S P U T E D	AMOUNT OF CLAIM
Account No. St. Johns River Water Management Distric 525 Community Colleg Pkwy SE Palm Bay, FL 32909		-					Unknown
Account No. Staffan H. Lundberg, Architect 1925 20th Street Vero Beach, FL 32960		-					28,399.00
Account No. Stock Building Supply PO Box 404934 Atlanta, GA 30384		-	Business				10,082.14
Account No. Treasure Coast Inside Track Almanac 4184 70th Ave Vero Beach, FL 32960		-					2,270.00
Sheet no. 7 of 9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	•	(Total of	Sub this			57,069.10

Case No.

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

Debtor

						-	
CREDITOR'S NAME,	CODEBTOR	Hu	sband, Wife, Joint, or Community	- 6	UNLLQUL	DI	
MAILING ADDRESS	D	н		N T I	L	S	
INCLUDING ZIP CODE,	B	w	DATE CLAIM WAS INCURRED AND	-1ł		S P U T E	
AND ACCOUNT NUMBER	T	J	CONSIDERATION FOR CLAIM. IF CLAIM	Ň	Ũ	Ť	AMOUNT OF CLAIM
(See instructions above.)	l o	С	IS SUBJECT TO SETOFF, SO STATE.	N G E	D	E D	
				- <u>P</u>	A		
Account No.				·	Ē		
Treasure Coast Refuse					+		
PO Box 9001701		Γ.					
Louisville, KY 40290							
							598.26
Account No. xxx-xxxxxx-x231-6			Utilities	┢	T		
Weste Menagement							
Waste Management		1				1	
PO Box 105453		-					
Atlanta, GA 30348-5453							
							151.40
Account No.				╈			
Webmanna							
1007 Raintree Lane		-					
Palm Beach Gardens, FL 33410							
							1,000.00
Account No.				╈	┢		
WF McCain & Assoc., Inc.		1				1	
PO Box 910		-					
Vero Beach, FL 32961							
							4 445 54
							1,115.54
Account No.			business				
William Catomboy & Buthonn							
William Catambay & Ruthann		1				1	
Catambay		1-				1	
c/o John M Stewart, Esq.		1				1	
3355 Ocean Drive		1				1	
PO Box 3355		1				1	Unknown
Vero Beach, FL 32963							Unknown
Sheet no. 8 of 9 sheets attached to Schedule of				Sub	tota	ıl	2,865.20
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	2,003.20
							L

Case No.

Debtor

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

	С	н	usband, 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 U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM			D I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E D		
Williams Scotsman, Inc. PO Box 91975 Chicago, IL 60693-1975		-					781.10
Account No.	_						701.10
Account No.							
Account No.							
Account No.							
Sheet no. 9 of 9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		I	I (Total of	Sut this			781.10
			(Report on Summary of S		Tot dul		6,274,896.28

0

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Village Oaks 80 Realty, LLC

Case No.

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Debtor

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

In re

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Village Oaks 80 Realty, 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

L & J Weltman Patnership, Ltd. 3205 NW 62nd Street Boca Raton, FL 33496

Louis S. Weltman 3205 NW 62nd St Boca Raton, FL 33496

Michael J. Buono 106 N. Sewalls Point Road Sewalls Point, FL 34996 NAME AND ADDRESS OF CREDITOR

PNC Bank, N.A. 10851 Mastin Overland Park, KS 66210

PNC Bank, N.A. 10851 Mastin Overland Park, KS 66210

PNC Bank, N.A. 10851 Mastin Overland Park, KS 66210 Case 11-29642-PGH Doc 1 Filed 07/15/11 Page 29 of 41

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

United States Bankruptcy Court Southern District of Florida

In re Village Oaks 80 Realty, LLC

Debtor(s)

Case No. Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Pres of JLW Management Corp., Manager of Debtor 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 <u>22</u> sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 15, 2011

Signature /s/ Louis S. Weltman

Louis S. Weltman Pres of JLW Management Corp., Manager of Debtor

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571. B7 (Official Form 7) (04/10)

United States Bankruptcy Court Southern District of Florida

In re Village Oaks 80 Realty, LLC

Debtor(s)

Case No. Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

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

DEFINITIONS

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

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

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) 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 PAID	AMOUNT STILL
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 \$5,850^{*}. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING

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

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

CAPTION OF SUIT AND CASE NUMBER WILLIAM CATAMBAY and RUTHANN REESE CATAMBAY Plaintiffs, vs. LOUIS S. WELTMAN and VILLAGE OAKS 80, LLC, Defendants CASE NO.: 2009 2154 CA 01	NATURE OF PROCEEDING Civil	COURT OR AGENCY AND LOCATION CIRCUIT COURT, 19TH JUDICIAL CIRCUIT, INDIAN RIVER COUNTY, Vero Beach, FLORIDA	STATUS OR DISPOSITION Pending
BUILDERS SERVICES GROUP,INC., FKA MASCO CONTRACTOR SERVICES CENTRAL, INC., DBA GALE INSULATION V. VILLAGE OAKS 80 REALTY, LLC and LOUIS S. WELTMAN CASE NO. 2009-0084-CA-08	Civil	CIRCUIT COURT, 19TH JUDICIAL CIRCUIT, INDIAN RIVER COUNTY, VERO BEACH, FLORIDA	Pending

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

						3
AND CA NATION V. VILLAG WELTM LTD	ON OF SUIT ASE NUMBER NAL CITY BANK (NOW PNC BAN GE OAKS 80 REALTY, LLC., LOU IAN AND L&J WELTMAN PARTN NO. 20081133 CA09	IK) IS S. IERSHIP,	NATURE OF PROCEEDING Civil/Mortgage Foreclosure; Debtor has counterclaim for damages	COURT OR AGENCY AND LOCATION CIRCUIT COURT, 19T CIRCUIT, INDIAN RIV VERO BEACH, FLOR	ER COUNTY,	STATUS OR DISPOSITION Pending
None	b. Describe all property that has be preceding the commencement of th property of either or both spouses v filed.)	is case. (Marr	ried debtors filing und	ler chapter 12 or chapter 12	3 must include inform	nation concerning
	AND ADDRESS OF PERSON FOR V ENEFIT PROPERTY WAS SEIZED		DATE OF SEIZURE	DESCRIPTION AN PROPERT		
	5. Repossessions, foreclosures an	d returns				
None	List all property that has been reporter that has been reporter to the seller, within one ye or chapter 13 must include information spouses are separated and a joint point	ear immediate	ely preceding the com ng property of either	mencement of this case. (N	Married debtors filing	g under chapter 12
	AND ADDRESS OF TOR OR SELLER	F	TE OF REPOSSESS ORECLOSURE SAI RANSFER OR RETU	E, DESCRIPTION A		
	6. Assignments and receiverships	6				
None	a. Describe any assignment of prop this case. (Married debtors filing un joint petition is filed, unless the spo	nder chapter 1	2 or chapter 13 must	include any assignment by		
NAME A	AND ADDRESS OF ASSIGNEE	DATE ASSIC	E OF GNMENT	TERMS OF ASS	IGNMENT OR SET	ΓLEMENT
None	b. List all property which has been preceding the commencement of th property of either or both spouses y filed.)	is case. (Marr	ried debtors filing und	ler chapter 12 or chapter 12	3 must include inform	nation concerning
	AND ADDRESS CUSTODIAN	OI	ND LOCATION F COURT ILE & NUMBER	DATE OF ORDER	DESCRIPTION A PROPER	
	7. Gifts					
None	List all gifts or charitable contribut and usual gifts to family members a aggregating less than \$100 per reci either or both spouses whether or n	nggregating le pient. (Marrie	ss than \$200 in value d debtors filing unde	per individual family men r chapter 12 or chapter 13	nber and charitable co must include gifts or	ontributions contributions by
	E AND ADDRESS OF N OR ORGANIZATION		DNSHIP TO R, IF ANY	DATE OF GIFT	DESCRIPTION VALUE OF G	

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

	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 Bearden, Lewis & Thomas, LLP 445 East Palmetto Park Road Boca Raton, FL 33432 DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR July 6, 2011 AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$13,961.00

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 AND VALUE RECEIVED

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

DATE

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

9. Payments related to debt counseling or bankruptcy

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.)

	filed.)			
	AND ADDRESS OF BANK THER 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	commencement of this case. (N	ditor, including a bank, against a debt or Iarried debtors filing under chapter 12 or betition is filed, unless the spouses are se	chapter 13 must include info	rmation concerning either or both
NAME A	AND ADDRESS OF CREDITOR	DATE OF SETOFF		AMOUNT OF SETOFF
	14. Property held for another	· person		
None	List all property owned by anot	her person that the debtor holds or contro	ols.	
NAME A	AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF P	ROPERTY LOCATION	OF PROPERTY
	15. Prior address of debtor			
None		three years immediately preceding the c l vacated prior to the commencement of t		
ADDRE	SS	NAME USED		DATES OF OCCUPANCY
	16. Spouses and Former Spou	ses		
None	Louisiana, Nevada, New Mexic	in a community property state, commonw o, Puerto Rico, Texas, Washington, or W ntify the name of the debtor's spouse and	visconsin) within eight years	immediately preceding the
NAME				
	17. Environmental Information	on.		
	For the purpose of this question	n, the following definitions apply:		
	or toxic substances, wastes or r	by federal, state, or local statute or regular naterial into the air, land, soil, surface wa g the cleanup of these substances, wastes	ter, groundwater, or other me	
		facility, or property as defined under any debtor, including, but not limited to, disp		er or not presently or formerly
		ns anything defined as a hazardous waste or similar term under an Environmental I		substance, hazardous material,
None		every site for which the debtor has receiv violation of an Environmental Law. Indi		

SITE NAME AND ADDRESSNAME AND ADDRESS OFDATE OFENVIRONMENTALGOVERNMENTAL UNITNOTICELAW

5

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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

	NAME AND ADDRESS OF	DATE OF	ENVIRONMENTAL
SITE NAME AND ADDRESS	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.

DOCKET NUMBER

NAME AND ADDRESS OF GOVERNMENTAL UNIT

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.

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

(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.*)

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

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

proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

DATES SERVICES RENDERED

DATES SERVICES RENDERED

BEGINNING AND

6

NATURE OF BUSINESS

ENDING DATES

STATUS OR DISPOSITION

(ITIN)/ COMPLETE EIN ADDRESS

19. Books, records and financial statements

LAST FOUR DIGITS OF SOCIAL-SECURITY OR

NAME

NAME

OTHER INDIVIDUAL TAXPAYER-I.D. NO.

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.

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c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records

of the debtor. If any of the books of account and records are not available, explain. NAME ADDRESS None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case. NAME AND ADDRESS DATE ISSUED 20. Inventories None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory. DOLLAR AMOUNT OF INVENTORY DATE OF INVENTORY INVENTORY SUPERVISOR (Specify cost, market or other basis) b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above. None NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY DATE OF INVENTORY RECORDS 21 . Current Partners, Officers, Directors and Shareholders None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership. NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, None controls, or holds 5 percent or more of the voting or equity securities of the corporation. NATURE AND PERCENTAGE NAME AND ADDRESS TITLE OF STOCK OWNERSHIP Louis S. Weltman President of JLW Management President 3205 NW 62nd St Corp Boca Raton, FL 33496 JLW Management Corp Manager Manager 3205 N.W. 62nd Street Boca Raton, FL 33496 Southeast Real Estate Holdings, Inc. Owner 14.1% 3205 NW 62nd St Boca Raton, FL 33496 **Phoenix Realty Partners, Inc** 14.2% Owner 502C Capital Circle SE Tallahassee, FL 32301 Village Oaks Vero, LLP Owner 71.7% 75 NE 6th Avenue Delray Beach, FL 33483

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

None

ADDRESS

DATE OF WITHDRAWAL

7

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 Louis S. Weltman 3205 NW 62nd St Boca Raton, FL 33496	TITLE ?	DATE OF TERMINATION March 1, 2011
L & J Weltman Patnership, Ltd. 3205 NW 62nd Street Boca Raton, FL 33496	?	March 1, 2011

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 July 15, 2011

Signature /s/ Louis S. Weltman Louis S. Weltman

Pres of JLW Management Corp., Manager of Debtor

[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

United States Bankruptcy Court Southern District of Florida

In re

Village Oaks 80 Realty, LLC

Debtor

Case No.	
Chapter	11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address	Security	Number	Kind of
or place of business of holder	Class	of Securities	Interest

None

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Pres of JLW Management Corp., Manager of Debtor 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 July 15, 2011

Signature <u>/s/ Louis S. Weltman</u> Louis S. Weltman Pres of JLW Management Corp., Manager of Debtor

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.

0 continuation sheets attached to List of Equity Security Holders Software Copyright (c) 1996-2011 - CCH INCORPORATED - www.bestcase.com

United States Bankruptcy Court Southern District of Florida

In re Village Oaks 80 Realty, LLC

Debtor(s)

Case No. Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the Pres of JLW Management Corp., Manager of Debtor 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: July 15, 2011

/s/ Louis S. Weltman Louis S. Weltman/Pres of JLW Management Corp., Manager of Debtor Signer/Title Atlantic Garage Doors of Statil 1820 and - Coastal ARmihum File Astrochish Inc. Page Algiant Rive County Tax Collector 4205 Metzger Road 1550 Bay Mare Lane NW PO Box 1509 Palm Bay, FL 32907 Fort Pierce, FL 34947 Vero Beach, FL 32961

Barry Kalmanson, PA 500 N. Maitland Ave, Suite 305 Maitland, FL 32751

.

Blosser Electric Inc. P.O. Box 7305 Port Saint Lucie, FL 34985

Brennan & Kretschmer 1443 20th Street Suite A Vero Beach, FL 32960

Builder Services Group/Gale Insulation 3601- A Crossroads Parkway Fort Pierce, FL 34945

Builder Services Grp dba Gale Insulation Frank, Weinberg & Black 260 Jimmy Ann Drive 7805 SW 6th Court Daytona Beach, FL

Casey Walker, Esq. 2001 US Highway 1 Vero Beach, FL 32960

Cherell Murphy 8006 Trevor Place Vienna, VA 22182

City of Vero Beach Utilites PO Box 1180 Vero Beach, FL 32961

Coast Tile & Marble Corp 1298 SW Biltmore Street Suite G Port Saint Lucie, FL 34983

Comcast PO Box 105184 Atlanta, GA 30348-5184

Double L Development Inc. 4613 N University Drive Pompano Beach, FL 33067

Engineered Air, LLC 1700 Banks Road Pompano Beach, FL 33063

Franceschi Marble and Granite 1800 N US 1 Fort Pierce, FL 34950

Fort Lauderdale, FL 33324

Gary Roberts Nursery and Landscape 437 Rouse Road Fort Pierce, FL 34946

Gloria O. North, Esq. 400 S. Dixie Highway, Suite 323 Boca Raton, FL 33432

Henry Fischer & Sons Leasing, Inc. 10729 US Highway 1 Sebastian, FL 32958

Idea Garden Advertising 865 16th Place Vero Beach, FL 32960

Indian River County Utilities PO Box 71077 Charlotte, NC 27282-1077

Jack Kirschenbaum/Patrick Healy 1795 W. NASA Blvd. Melbourne, FL 32901

James G. Punches 2255 47th Ave Vero Beach, FL 32966

James G. Punches 130 Cottage Lane Vero Beach, FL 32963

James Painter, Esq 1300 N. Federal Highway Boca Raton, FL 33432

JLW Management Corp 3205 N.W. 62nd Street Boca Raton, FL 33496

John M. Stewart, Esq. 3355 Ocean Drive PO Box 3345 Vero Beach, FL 32963

Kenneth A. Rubin, Esq. 100 W. Cypress Creek Road Suite 700 Trade Center South Fort Lauderdale, FL 33309

L & J Weltman Patnership, Ltd. Sucessor to Southeast Real Estate 3205 NW 62nd Street Boca Raton, FL 33496

L & J Weltman Patnership, Set 1-29642-Rehard BostorfeF, iles 07/15/11 101 NE 3rd Avenue, Suite 1800 3205 NW 62nd Street Boca Raton, FL 33496

Louis S. Weltman 3205 NW 62nd St Boca Raton, FL 33496

Manela & Associates, CPA's PL 700 West Hillsboro Blvd Suite 204 Deerfield Beach, FL 33441

Mantle & Vanhoose, P.A. 1443 20th Street Suite A Vero Beach, FL 32960

Michael E. Stearns, Esq. 1000 Sawgrass Corporate Parkway Suite 552 Fort Lauderdale, FL 33323

Michael J. Buono 106 N. Sewalls Point Road Sewalls Point, FL 34996

Oasis Irrigation 6153 South US Highway 1 Fort Pierce, FL 34982

Phoenix Realty Partners, Inc 502C Capital Circle SE Tallahassee, FL 32301

PNC Bank, N.A. 10851 Mastin Overland Park, KS 66210

Precision Plastering, Inc. 1909 SW South Macedo Blvd Port Saint Lucie, FL 34984

Fort Lauderdale, FL 33301

Roof Tile Specialists, Inc. 3953 SW Bruner Terrace Palm City, FL 34990

Schulke, Bittle & Stoddard, LLC 1717 Indian River Blvd. Suite 301 Vero Beach, FL 32960

Shiva Holdings, LLC 8100 SW 178th Street Miami, FL 33157

St. Johns River Water Management Distric 525 Community Colleg Pkwy SE Palm Bay, FL 32909

Staffan H. Lundberg, Architect 1925 20th Street Vero Beach, FL 32960

Stock Building Supply PO Box 404934 Atlanta, GA 30384

Treasure Coast Inside Track Almanac 4184 70th Ave Vero Beach, FL 32960

Treasure Coast Refuse PO Box 9001701 Louisville, KY 40290

Waste Management PO Box 105453 Atlanta, GA 30348-5453 Page Webofahha

1007 Raintree Lane Palm Beach Gardens, FL 33410

WF McCain & Assoc., Inc. PO Box 910 Vero Beach, FL 32961

William Catambay & Ruthann Cata c/o John M Stewart, Esq. 3355 Ocean Drive PO Box 3355 Vero Beach, FL 32963

Williams Scotsman, Inc. PO Box 91975 Chicago, IL 60693-1975