

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
MIAMI DIVISION

In re:

JADE WINDS ASSOCIATION, INC.

Chapter 11

Debtor.

Case No.: 15-17570-RAM

**DISCLOSURE STATEMENT FOR SECOND AMENDED
CHAPTER 11 PLAN OF REORGANIZATION PROPOSED BY
JADE WINDS ASSOCIATION, INC.**

July 11, 2016

Respectfully submitted,

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ATTORNEYS FOR DEBTOR

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EXHIBIT A: Second Amended Chapter 11 Plan of Reorganization

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**DISCLOSURE STATEMENT FOR
SECOND AMENDED CHAPTER 11 PLAN OF REORGANIZATION PROPOSED BY
JADE WINDS ASSOCIATION, INC.**

**DEBTOR RESERVES THE RIGHT TO AMEND OR SUPPLEMENT THIS PROPOSED
FIRST AMENDED DISCLOSURE STATEMENT AT OR BEFORE THE CONFIRMATION
HEARING.**

I. INTRODUCTION

Jade Winds Association, Inc. (the “**Debtor**”) provides this First Amended Disclosure Statement (the “**Disclosure Statement**”) to all of Debtor’s creditors in order to permit such creditors to make an informed decision in voting to accept or reject the Second Amended Chapter 11 Plan of Reorganization Proposed By Debtor (the “**Plan**”) [ECF No. 598] filed on July 11, 2016 with the United States Bankruptcy Court for the Southern District of Florida (the “**Bankruptcy Court**”) in connection with the above-captioned case (the “**Chapter 11 Case**”). This Disclosure Statement modifies the previously filed disclosure statement in an effort to resolve various issues, including the objection to same filed by Miriam Joel [ECF No. 406], to disclose to creditors the Debtor’s settlements reached with JW Tower LLC and Americus, discloses all material modifications incorporated in the Plan, and to update the Debtor’s Claims Analysis because the Debtor has reduced the amount of claims considerably since the date the initial Disclosure Statement was filed. A copy of the Plan is attached to this Disclosure Statement as **Exhibit “A.”** Capitalized terms used herein but not otherwise defined have the meanings assigned to such terms in the Plan. Whenever the words “include,” “includes” or “including” are used in this Disclosure Statement, they are deemed to be followed by the words “without limitation.”

The Disclosure Statement is presented to certain holders of Claims against the Debtor in accordance with the requirements of section 1125 of the United States Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “**Bankruptcy Code**”). Section 1125 of the Bankruptcy Code requires that a disclosure statement provide information sufficient to enable a hypothetical and reasonable investor, typical of the Debtor’s creditors, to make an informed judgment whether to accept or reject the Plan. The Disclosure Statement may not be relied upon for any purpose other than that described above.

THE DISCLOSURE STATEMENT AND THE PLAN ARE AN INTEGRAL PACKAGE, AND THEY MUST BE CONSIDERED TOGETHER FOR THE READER TO BE ADEQUATELY INFORMED. THIS INTRODUCTION IS QUALIFIED IN ITS ENTIRETY BY THE REMAINING PORTIONS OF THIS DISCLOSURE STATEMENT, AND THIS DISCLOSURE STATEMENT IN TURN IS QUALIFIED, IN ITS ENTIRETY, BY THE PLAN.

NO REPRESENTATIONS CONCERNING THE DEBTOR (PARTICULARLY AS TO THE VALUE OF ITS PROPERTY) ARE AUTHORIZED BY THE DEBTOR OTHER THAN AS SET FORTH IN THIS DISCLOSURE STATEMENT AND ITS EXHIBITS. ANY REPRESENTATIONS OR INDUCEMENTS MADE TO SECURE YOUR ACCEPTANCE OF THE PLAN OTHER THAN AS CONTAINED IN THE DISCLOSURE

STATEMENT AND ITS EXHIBITS SHOULD NOT BE RELIED UPON BY YOU IN ARRIVING AT YOUR DECISION, AND SUCH ADDITIONAL REPRESENTATIONS AND INDUCEMENTS SHOULD BE REPORTED TO COUNSEL FOR DEBTOR, WHO WILL IN TURN DELIVER SUCH INFORMATION TO THE BANKRUPTCY COURT FOR SUCH ACTION AS MAY BE APPROPRIATE.

THE INFORMATION CONTAINED IN THIS DISCLOSURE STATEMENT, INCLUDING ANY EXHIBITS CONCERNING THE FINANCIAL CONDITION OF THE DEBTOR AND THE OTHER INFORMATION CONTAINED HEREIN, HAS NOT BEEN SUBJECT TO AN AUDIT OR INDEPENDENT REVIEW EXCEPT AS EXPRESSLY SET FORTH HEREIN. ACCORDINGLY, THE DEBTOR IS UNABLE TO WARRANT OR REPRESENT THAT THE INFORMATION CONCERNING DEBTOR OR ITS FINANCIAL CONDITION IS ACCURATE OR COMPLETE. THE PROJECTED INFORMATION CONTAINED IN THIS DISCLOSURE STATEMENT HAS BEEN PRESENTED FOR ILLUSTRATIVE PURPOSES ONLY, AND, BECAUSE OF THE UNCERTAINTY AND RISK FACTORS INVOLVED, THE DEBTOR'S ACTUAL RESULTS MAY NOT BE AS PROJECTED HEREIN.

ALTHOUGH AN EFFORT HAS BEEN MADE TO BE ACCURATE, THE DEBTOR DOES NOT WARRANT OR REPRESENT THAT THE INFORMATION CONTAINED IN THIS DISCLOSURE STATEMENT AND ITS EXHIBITS IS CORRECT. THE DISCLOSURE STATEMENT CONTAINS ONLY A SUMMARY OF THE PLAN. EACH CREDITOR IS STRONGLY URGED TO REVIEW THE PLAN PRIOR TO VOTING ON IT.

THE STATEMENTS CONTAINED IN THIS DISCLOSURE STATEMENT ARE MADE AS OF THE DATE OF THE DISCLOSURE STATEMENT UNLESS ANOTHER TIME IS SPECIFIED. THE DELIVERY OF THIS DISCLOSURE STATEMENT WILL NOT UNDER ANY CIRCUMSTANCES CREATE AN IMPLICATION THAT THERE HAS NOT BEEN ANY CHANGE IN THE FACTS SET FORTH SINCE THE DATE OF THE DISCLOSURE STATEMENT.

A STATEMENT OF THE ASSETS AND LIABILITIES OF THE DEBTOR AS OF THE DATE OF THE COMMENCEMENT OF THE CHAPTER 11 CASE IS ON FILE WITH THE CLERK OF THE BANKRUPTCY COURT AND MAY BE INSPECTED BY INTERESTED PARTIES DURING REGULAR BUSINESS HOURS.

THIS DISCLOSURE STATEMENT HAS BEEN PREPARED IN ACCORDANCE WITH SECTION 1125 OF THE BANKRUPTCY CODE AND NOT IN ACCORDANCE WITH FEDERAL OR STATE SECURITIES LAWS OR OTHER APPLICABLE NON-BANKRUPTCY LAW. ENTITIES HOLDING OR TRADING IN OR OTHERWISE PURCHASING, SELLING OR TRANSFERRING CLAIMS AGAINST THE DEBTOR SHOULD EVALUATE THIS DISCLOSURE STATEMENT ONLY IN LIGHT OF THE PURPOSE FOR WHICH IT WAS PREPARED.

THIS DISCLOSURE STATEMENT HAS NOT BEEN APPROVED OR DISAPPROVED BY THE SECURITIES AND EXCHANGE COMMISSION NOR HAS

SUCH COMMISSION PASSED UPON THE ACCURACY OR ADEQUACY OF THE STATEMENTS CONTAINED HEREIN.

THIS DISCLOSURE STATEMENT WILL NOT BE CONSTRUED TO BE ADVICE ON THE TAX OR OTHER LEGAL EFFECTS OF THE PLAN. EACH CREDITOR SHOULD, THEREFORE, CONSULT WITH ITS OWN LEGAL, BUSINESS, FINANCIAL AND TAX ADVISERS AS TO ANY SUCH MATTERS CONCERNING THE SOLICITATION, THE PLAN OR THE TRANSACTIONS CONTEMPLATED THEREBY.

Pursuant to the Bankruptcy Code, the initial Plan of Reorganization (the “**Initial Plan**”) [ECF No. 264] was filed with the Bankruptcy Court on December 22, 2015. The Second Amended Plan was subsequently filed to be consistent with the revisions set forth in this Disclosure Statement. The Bankruptcy Court will schedule a hearing to consider approval of this Disclosure Statement and will schedule a hearing on confirmation of the Plan (the “**Confirmation Hearing**”) to be held at the United States Bankruptcy Court for the Southern District of Florida, C. Clyde Atkins United States Courthouse, 301 N. Miami Avenue, Courtroom 4, Miami, Florida 33128. At the Confirmation Hearing, the Bankruptcy Court will consider whether this Disclosure Statement and the Plan satisfy the requirements of the Bankruptcy Code, including whether the Plan is in the best interests of the claimants.

To obtain, at your cost, additional copies of this Disclosure Statement or of the Plan, please contact Shraiberg, Ferrara & Landau, P.A., 2385 NW Executive Center Drive, Ste. 300, Boca Raton, FL 33431, Phone: (561) 443-0800, Facsimile: (561) 998-0047.

A. Overview of the Plan

THE FOLLOWING IS A BRIEF SUMMARY OF THE TREATMENT OF CLAIMS AND INTERESTS UNDER THE PLAN. THE DESCRIPTION OF THE PLAN SET FORTH BELOW CONSTITUTES A SUMMARY ONLY AND IS QUALIFIED, IN ITS ENTIRETY, BY THE PLAN AND THE PLAN DOCUMENTS. CREDITORS AND OTHER PARTIES IN INTEREST ARE URGED TO REVIEW THE MORE DETAILED DESCRIPTION OF THE PLAN CONTAINED IN SECTION IV OF THIS DISCLOSURE STATEMENT AND THE PLAN ITSELF. THE PLAN IS ATTACHED AS EXHIBIT A TO THIS DISCLOSURE STATEMENT. IN THE EVENT OF ANY INCONSISTENCY BETWEEN THIS DISCLOSURE STATEMENT AND THE PLAN, THE PLAN CONTROLS.

Chapter 11 is the chapter of the Bankruptcy Code primarily used for business reorganization. The fundamental purpose of a chapter 11 case is to formulate a plan to restructure a debtor’s finances so as to maximize recoveries to its creditors. With this purpose in mind, businesses sometimes use chapter 11 as a means to conduct asset sales and other forms of liquidation. Whether the aim is reorganization or liquidation, a chapter 11 plan sets forth and governs the treatment and rights to be afforded to creditors and stockholders with respect to their claims against and equity interests in a debtor’s bankruptcy estate.

The Plan divides the Claims against the Debtor into Classes. Certain Claims, in particular, Administrative Claims, remain unclassified in accordance with section 1123(a)(1) of the Bankruptcy Code. The Plan assigns all other Claims and Interests as described below and as defined in the Plan.

<u>Class</u>	<u>Description</u>	<u>Status</u>	<u>Voting Status</u>
Class 1	Allowed Secured Tax Claim of Miami-Dade County Tax Collector	Impaired.	Yes.
Class 2	Allowed Secured Tax Claim of Blue Marlin Tax, LLC	Impaired.	Yes.
Class 3	Allowed Secured Tax Claim of Fig Capital Investment, LLC	Impaired.	Yes.
Class 4	Allowed Secured Tax Claim of HHL Tax, LLC	Impaired.	Yes.
Class 4.5	Allowed Secured Tax Claim of Green Tax Funding 1	Impaired.	Yes.
Class 5	Allowed Secured Tax Claim of Tax Lien Investment Fund is Stricken	N/A	N/A
Class 6	Allowed Secured Tax Claims not listed in Classes 1 through 5	Impaired.	Yes.
Class 7	Allowed Secured Claim of Lien of Alpha Fire Equipment Corporation	Impaired.	Yes.
Class 8	Allowed Secured Claim of Lien of Americus Construction Group, Inc.	Impaired.	Yes.
Class 9	Allowed Secured Claim of Lien of Best Roofing Services, LLC	Impaired.	Yes.
Class 9.5	Allowed Secured Claim of Miriam Joel	Unimpaired	No.
Class 10	Allowed Secured Claim of Lien of Salco Equipment Rentals Sales, Inc.	Unimpaired.	No.
Class 10.5	Allowed Unsecured Claim of O-Gee Paint Company	Unimpaired	No.
Class 11	Allowed Secured Claim of MDC Department of Regulatory & Econ. Resources	Impaired.	Yes.
Class 12	Allowed Secured Claims of Liens not listed in Classes 7 through 11	Impaired.	Yes.
Class 13	Allowed Secured Charging Lien of Toyne PA	Impaired.	Yes.
Class 14	Allowed Unsecured Priority Claims of Deposit Holders	Impaired.	Yes
Class 15	Allowed General Unsecured Claims and Allowed General Undersecured Claims	Impaired.	Yes.
Class 16	Allowed Equity Interests	Impaired.	No. Deemed Rejected.

B. Voting Instructions

The Bankruptcy Code entitles only holders of Impaired claims or equity interests who receive some distribution under a proposed plan to vote to accept or reject that plan. Claims in Classes 1 through 9, and 11 through 16 (excluding Class 5 that was stricken) are Impaired under the Plan. Holders of Claims that are Unimpaired under a proposed plan are conclusively presumed to have accepted that plan and are not entitled to vote on it. Holders of classes of Claims or Equity Interests that will receive no distributions under a proposed plan are conclusively presumed to reject that plan and, therefore, also not entitled to vote on it.

Any Ballot not filed by the Ballot Deadline in accordance with the filing instructions on the Ballot pertaining to the Plan shall not be counted for voting purposes.

An Impaired Class of Claims will have accepted the Plan if (i) the holders of at least two-thirds in amount of the Allowed Claims actually voting in the Class have voted to accept the Plan, and (ii) the holders of more than one-half in number of the Allowed Claims actually voting in the Class voted to accept the Plan, not counting the vote of any holder designated under section 1126(e) of the Bankruptcy Code or any insider. A vote may be disregarded if the Court determines, after notice and a hearing, that acceptance or rejection was not solicited or procured in good faith or in accordance with the provisions of the Code.

II. BACKGROUND OF DEBTOR

A. Commencement of the Chapter 11 Case

The Debtor is a condominium association, a Florida not-for-profit corporation, organized pursuant to and governed by Chapters 617 and 718 of the Florida Statutes, and manages the affairs of nine condominium buildings with a total of 916 condominium units, a ten story recreational facility (defined as the “**Tower**” herein and in the Plan) that can’t be occupied at this time located at 1720 N.E. 191 Street, North Miami Beach, Florida 33179, and certain amenities located at 1700 NE 191 Street, North Miami Beach, Florida 33179.¹ Virtually all of the Debtor’s income is generated through the collection of Assessments paid from the owners (individually, each an “**Owner**” and collectively “**Owners**”) of individual units (each a “**Unit**” and collectively, the “**Units**”) within the Condominium.

Several factors contributed to the Debtor’s decision to file this case, including the overwhelming cost of defending a multitude of present lawsuits and threatened lawsuits; issues regarding the former developer’s 99-year lease; and former board members absconded with monies estimated to be in excess of \$2,000,000 from the Debtor’s operating and security deposit accounts that is presently being investigated by the FBI. The Debtor’s Unit Owners have been negatively impacted by the actions of prior board members and the Debtor does not have the

¹ The condominium property consists of 9 buildings as follows: Building #1 - 1660 NE 191st Street, North Miami Beach, FL 33179; Building #2 - 1670 NE 191st Street, North Miami Beach, FL 33179; Building #3 - 1680 NE 191st Street, North Miami Beach, FL 33179; Building #4 - 1690 NE 191st Street, North Miami Beach, FL 33179; Building #5 - 1700 NE 191st Street, North Miami Beach, FL 33179; Building #6 - 1710 NE 191st Street, North Miami Beach, FL 33179; Building #7 - 1750 NE 191st Street, North Miami Beach, FL 33179; Building #8 - 1770 NE 191st Street, North Miami Beach, FL 33179; and Building #9 - 1780 NE 191st Street, North Miami Beach, FL 33179.

financial ability to continue to defend these lawsuits while continuing to pay its day to day operations. The filing of the instant case gave the Debtor the opportunity to handle its contested Claims in one forum and use the bankruptcy process to efficiently resolve all disputes relating to same. Further, this case gave the Debtor the opportunity to formulate a Plan to repay its creditors over time and reduce its expenses to maximize value to its Creditors and preserve the value of the Units within the condominium.

B. The 99 Year Lease

Nearly 48 years prior to the Petition Date (precisely 47 years, 10 months, and 6 days), on June 21, 1967, the Debtor entered into the 99 Year Lease with Milton H. Bernstein that was subsequently assigned to JW Tower, LLC for the lease of the Tower (recreational facility) that has been condemned. A true and correct copy of the 99 Year Lease was attached as Exhibit "A" to the Debtor's motion to reject same (the "**Rejection Motion**") [ECF No. 73]. The 99 Year Lease imposed significant financial liability upon the Debtor while providing no benefit to the estate since the Tower could not be occupied by the Debtor. For example, Article VI of the 99 Year Lease provides that the Debtor is responsible to: 1) maintain the leased premises in good order, condition, and repair; 2) permit no waste, damage or injury to the leased premises; 3) operate, maintain, repair and replace the building, the electrical system, water system, fixtures, equipment and all items of personality within and upon the leased premises; and 4) not change the design, color, materials, or appearance of the improvements upon the demised premises, or any of the furniture, furnishings, fixtures, machinery or equipment contained therein, without the lessor's prior written approval. Further, section 4 of Article IX of the 99 Year Lease requires the Debtor, at its expense, to repair and reconstruct the building to bring it to first class condition.

Pursuant to the terms of the 99 Year Lease, as of the Petition Date, assuming 100% occupancy and collection of monthly assessments, the Debtor would have been required to make monthly payments in the amount of \$18,622.25 (the "**Maximum Monthly Payment**"). Assuming 100% occupancy and collection of monthly assessments, over the remaining term of the 99 Year Lease (52 years and 2 months remaining after the Petition Date), the aggregate monthly payments would total an aggregate of approximately \$11,620,000. On August 26, 2015, JW Tower, LLC filed proof of claims no. 27 and 28 in the amount of \$11,452,683.75 plus other obligations and related costs and/or expenses in connection with the [99 Year] Lease."

While the Debtor has never operated at 100% occupancy and Article 5 of the 99 Year Lease provided an agreement by JW Tower, LLC to reduce the monthly payment by the number of delinquent units, the Debtor was paying the Maximum Monthly Payment to JW Tower, LLC prior to the Petition Date. During the ten (10) year period prior to the Petition Date, the Debtor estimates it overpaid JW Tower, LLC approximately \$355,200.50.²

Due to the continued astronomical cost of maintaining the 99 Year Lease, while receiving no benefit therefrom, continuing the 99 Year Lease on a going forward basis outweighed any benefit to the Debtor and the Debtor's estate. Therefore, on July 2, 2015, the Debtor filed the

² This estimate was calculated by deducting an average of 15% delinquencies over a ten (10) year period.

Lease Rejection Motion to authorize the rejection of said 99 Year Lease *nunc pro tunc* to July 2, 2015. See ECF No. 73.

The Court approved the rejection of the Lease Agreement *nunc pro tunc* to July 2, 2015 (the “**Tower Rejection Order**”) [ECF No. 185] and scheduled December 3, 2015 as the deadline for JW Tower, LLC to file any proof of claim for damages or request for administrative expense arising from the rejection of the 99 Year Lease. On December 3, 2015, JW Tower, LLC filed proof of claim no. 35 in the amount of \$223,467 as alleged rejection damages arising from the rejection of the 99 Year Lease. Upon information and belief, this sum was calculated by multiplying the Maximum Monthly Payment amount of \$18,622.25 for a period of one year in accordance with 11 U.S.C. § 502(b)(6).

On January 14, 2016, the Debtor filed an objection to the entirety of the amounts requested in JW Tower, LLC’s Claim Nos. 27, 28 and 35 (collectively, the “**Lessor’s Claims**”) [ECF No. 293] because the 99 Year Lease was unconscionable and any damages arising therefrom should be disallowed and stricken in their entirety. In an effort to resolve the Lessor’s Claims and any objections JW Tower, LLC may have had to confirmation of the Debtor’s Plan, JW Tower, LLC and the Debtor participated in settlement negotiations with Francis Carter on February 19, 2016.

The settlement negotiations were successful and the Debtor and JW Tower, LLC were able to resolve their disputes in accordance with the terms of a Stipulation for Settlement (defined in the Plan as the “**Lessor Stipulation**”). The Lessor Stipulation was attached as Exhibit “A” to the motion to approve same. See ECF No. 503. In sum, the Lessor Stipulation provided that in full settlement, satisfaction and release of any and all of the Lessor’s Claims against the Debtor, known or unknown, up until the date of the Lessor Stipulation, the Debtor shall purchase the note and mortgage on the Tower from Banco Popular for the sum of \$285,000. Further, the Debtor shall pay JW Tower, LLC the sum of \$22,500 as an allowed post-petition administrative rent claim in exchange for the Lessor providing either a deed in lieu of foreclosure or agreeing not to raise any defenses in a subsequently filed foreclosure proceeding, at the option of the Debtor. In addition, the Debtor and JW Tower, LLC entered into mutual general releases. The Court entered an order approving the Lessor Stipulation on May 9, 2016. ECF No. 546.

C. Purchase of the Tower

Contemporaneously to filing the motion to approve the Lessor Stipulation, the Debtor filed the Purchase Motion [ECF No. 504] that requests approval to purchase all of Banco Popular’s right, title and interest in, to and under the BP Loan and all BP Loan Documents on the Tower from Banco Popular for the sum of the \$285,000 purchase price. The Purchase Motion also requested authority to fund this purchase from the monies it was holding in its BB&T operating account no. 1091 that was funded by a special assessment that the unit owners each contributed \$48.81 over a period of time for the common areas and individual buildings. As set forth in the Debtor’s March 2016 Monthly Operating Report, ECF No. 528, the balance of BB&T operating account no. 1091 was \$467,380.14 as of March 31, 2016. Confirmation of the Plan would expressly authorize the use of said funds to purchase the Tower notwithstanding any non-bankruptcy law limiting or restricting same.

For the reasons set forth in the Purchase Motion, the Debtor believes that said purchase is in the best interest of the Debtor's estate, its creditors and other parties in interest since the purchase will significantly reduce the alleged prepetition claims against the Debtor. Specifically, the Lessor Stipulation eliminates JW Tower, LLC's alleged prepetition claims against the Debtor that total in excess of \$11.2 million and reduces the Lessor's potential alleged post-petition administrative claim rent claim from \$223,467 to \$22,500. This purchase will maximize the value of the Debtor's common areas for the benefit of all unit owners since the Debtor will own the recreational facility (the "Tower"), instead of a third party. The Debtor will have the option to renovate the Tower to give unit owners the ability to enjoy the facility or demolish the Tower and use the land for another purpose. If the Debtor does not purchase the Tower, the Tower will likely remain unoccupiable for the foreseeable future preventing any use of the facility. Further, the Debtor submits that the purchase price is fair and reasonable. According to the tax appraiser's website, the value of the Tower is \$1,232,749, which amount is significantly greater than the \$285,000 purchase price. The Court granted the Purchase Motion on May 9, 2016. ECF No. 548.

D. Meeting of Creditors and Monthly Operating Reports

The 341 meeting of creditors took place on May 28, 2015. *See* ECF No. 6. The Debtor has and will continue to file its' Monthly Operating Reports throughout the duration of this case. A copy of the Debtor's Monthly Operating Reports can be reviewed at the office of the Clerk, United States Bankruptcy Court, Southern District of Florida or electronically through the Official Court Electronic Document Filing system maintained by PACER at www.flsb.uscourts.gov. Any interested party may obtain a copy of any and all of the Debtor's monthly operating reports by sending a written e-mail request to bradley.shraiberg@sfl-pa.com.

E. Appointment of Official Committee of Unsecured Creditors

On June 11, 2015, the Office of the United States Trustee appointed an Official Committee of Unsecured Creditors pursuant to 11 U.S.C. Section 1102 made up of the following members: (i) Americus Construction Group, Inc., (ii) Toyne, Schimmel & Alonso, P.A., (iii) Mcorps Security (the "**Committee**") (ECF No. 57). On June 24, 2015, Akerman, LLP was retained by the Committee to serve as the Committee's general bankruptcy counsel. *See* ECF No. 81.

F. Retained Professionals

During the pendency of the instant case, the Debtor has retained the following professionals:

- On April 30, 2015, the Debtor filed an application to employ Bradley S. Shraiberg, Esquire and Shraiberg, Ferrara, Landau & Page, P.A. ("**SFLP**") as its general bankruptcy counsel, which was approved by Court Order entered on June 3, 2015. *See* ECF Nos. 10 & 48.
- On May 12, 2015, the Debtor filed an application to employ Miguel Rueda and MOR Value Management Corp. ("**MOR Value**") as its property management company. *See* ECF No. 26. The application was approved by this Court pursuant to the limitations contained in the Order approving same and limited the retention from April 27, 2015 through June 30, 2015. *See* ECF No. 56. Said Order approved the fee arrangement set forth in the

aforementioned application and authorized, but not directed the Debtor, to pay same. *See id.* ¶ 4. The requirement for MOR Value to apply for compensation and reimbursement of costs, pursuant to 11 U.S.C. §§ 330 and 331 was waived. *See id.*

- On May 12, 2015, the Debtor filed an application to employ Rhonda Hollander, Esq. and Rhonda Hollander P.A. (the “**Hollander Firm**”) as special real estate counsel. *See* ECF No. 27. On June 11, 2015, this Court entered an Order approving the retention of the Hollander Firm, however, said retention was limited to handling only foreclosures and collection actions. *See* ECF No. 55. The Hollander Firm is no longer providing services to the Debtor.
- On July 2, 2015, the Debtor filed an application to employ Charles F. Otto, Esq., Kevin G. Peters, Esq. and Straley & Otto, P.A. (the “**S&O Firm**”) as special community association counsel to the Debtor *nunc pro tunc* to May 15, 2015 to handle all new matters that commenced on or after May 15, 2015, including foreclosures and collection actions. *See* ECF No. 74. This retention was approved pursuant to the terms of the Order entered on July 10, 2015. *See* ECF No. 86. The Debtor subsequently engaged S&O to handle all matters that commenced prior to May 15, 2015, as well, regardless of whether the Hollander Firm had appeared in the case.
- On July 2, 2015, the Debtor filed an application to employ Thomas Smith and Atlantic & Pacific Association Management, Inc. (“**A&P**”), as the Debtor’s property management company *nunc pro tunc* to June 2, 2015. *See* ECF No. 72. The retention was approved by this Court on July 10, 2014 [ECF No. 87], which also approved the fee arrangement set forth in the application and authorized the Debtor, but not directed the Debtor, to reimburse the Firm for all costs and to pay A&P the Monthly Management Fee and the Payroll Aggregate (as the terms were defined in the aforementioned application). The requirement for A&P to apply for compensation and reimbursement of costs, pursuant to 11 U.S.C. §§330 and 331 was waived.
- On October 2, 2015, the Debtor filed an application to employ Karen Fhima Lippman and Oxygen Association Services, LLC (defined in the Plan as “**OAS**”) as the Debtor’s accountant to reconstruct the Debtor’s records *nunc pro tunc* to July 10, 2015 because such restructuring was essential for the Debtor to determine the extent of its accounts receivable in order to maximize the asset of the estate for all creditors. *See* ECF No. 140. Said retention was approved and the Debtor was authorized, but not directed, to reimburse OAS for all actual costs and to pay the Firm an amount not to exceed \$2,500 for each month of services provided, which equated to nearly \$2.75 per unit, for a total of \$15,000 for the accounting services to be provided from November 2014 through 2015. *See* ECF No. 150. Additionally, the Debtor was authorized, but not directed, to pay OAS a one-time payment in the amount of \$5,785 for the services provided by OAS from July 10, 2015 through August 23, 2015 for setup analysis of the Debtor’s TOPS File received from the Debtor’s prior accountant, obtaining lockbox deposits from BB&T, and preparing for and attending meetings with the Debtor to formulate a strategy to reconstruct the Debtor’s records. The requirement for OAS to apply for compensation and reimbursement of costs, pursuant to 11 U.S.C. §§330 and 331 was waived.

- On February 10, 2016, the Debtor filed an application to employ Barry E. Mukamal, CPA and KapilaMukamal, LLP [ECF No. 398] as the Debtor's forensic accountant to assist the Debtor in conducting a forensic accounting investigation in connection with the Debtor's accounting records and to investigate any claims with regard to the prior board members alleged embezzlement, and, any parties associated with the alleged acts. The Court approved the retention of KapilaMukamal on February 29, 2016 [ECF No. 441].
- On February 23, 2016, the Debtor filed an application to employ Douglas J. Jeffrey of Douglas J. Jeffrey, P.A. (the "**Jeffrey Firm**") [ECF No. 426] as special counsel to the Debtor to assist the Debtor in certain contested matters and/or adversary proceedings relating to Americus Construction Group, Inc., MCorp Security Associates, Inc., FNS5, LLC, and Marc Benghiat. The Court approved the retention *nunc pro tunc* to the Petition Date at the hearing conducted on March 24, 2016 [ECF No. 499].

G. Adequate Assurance Provided to FPL and Water Department

Upon being issued a demand from the Water Department for post-petition deposits for water and sewer in the aggregate amount of \$115,150 to be paid by August 10, 2015, the Debtor filed the Utility Motion. The Utility Motion requested the entry of an order under 11 U.S.C. §§ 105(a) and 366, determining that the Utility Providers have been provided with adequate assurance of payment within the meaning of § 366 of the Bankruptcy Code through the payment of the \$46,942.43 deposit to the Water Department to be paid in two (2) equal monthly payments and the \$23,760.20 deposit previously paid to FPL (the "**Adequate Assurance Deposits**"); finding that FPL's and the Water Department's acceptance of the Adequate Assurance Deposits shall be deemed a stipulation that the Adequate Assurance Deposits constitute adequate assurance of future payment within the meaning of § 366 of the Bankruptcy Code, and that FPL and the Water Department shall further be deemed to have waived any right to seek additional assurance during the Debtor's Chapter 11 proceeding. The Order granting the Utility Motion was entered on August 28, 2015 [ECF No. 121], which prohibited FPL and the Water Department from altering, refusing or discontinuing service to, or discriminating against, the Debtor solely on the basis of the commencement of this case, on account of any unpaid invoices for services provided before the Petition Date, or on account of any perceived inadequacy of the Adequate Assurance Deposits.

H. The Claims Process

The Bankruptcy Code provides a procedure for all persons who believe they have a claim against a debtor to assert such claims, so that such claimant can receive distributions from the debtor's bankruptcy case. The bankruptcy court establishes a "bar date" – a date by which creditors must file their claims, or else such creditors will not participate in the bankruptcy case or any distribution. After the filing of all claims, the debtor evaluates such claims and can raise objections to them. These claims objections allow the debtor to minimize claims against it, and thereby maximize the recovery to creditors.

Through the claim objection process and settlements that were reached, the Debtor has significantly reduced the total alleged claims. For example, as reflected in more detail in the Claims Analysis, the Debtor has reduced the aggregate amount of potential unsecured claims by approximately \$2,548,823.88 (excluding the reduction of the JW Tower, LLC's unsecured filed

claims in the amount in excess of \$11.4 million) and has reduced the amount of priority deposit claims by approximately \$184,293.00.

I. Resolution of Americus' Claim

Excluding the initial claims filed by JW Tower, Americus represented the Debtor's largest alleged Creditor. Americus filed Proof of Claim No. 17 and listed the sum of \$1,229,177.69 as Secured and \$345,643.80 as Unsecured based on claims of liens recorded in Miami-Dade County. The Debtor objected to the amount of Americus' Claim in its entirety (the "**Americus Claim Objection**") [ECF No. 378].

Prior to the Petition Date, Americus was hired by the Debtor to perform certain work in compliance with the 40 year recertification of 5 buildings and the ten story Recreational Facility. All work to be provided by Americus was to be completed in a workmanship-like manner and in compliance with the requirements of the Florida Building Code.

Mr. Henry C. Hillman, Jr. and Hillman Engineering, Inc. (collectively, "**Hillman**") prepared a Preliminary Engineering Report (the "**Hillman Report**") of its finding concerning the work or lack of properly completed works provided by Americus to the Debtor. In completing the Hillman Report, Hillman examined certain buildings and found several items necessary to bring the buildings into compliance of the 40-Year Recertification based upon the Miami-Dade County requirements that are in compliance with the Florida Building Code requirement for 40-year recertification of buildings. The Report, attached as Exhibit "A" to the Americus Claim Objection, summarizes the defects per building. The Hillman Report estimated the damages caused to the Debtor by Americus exceeded at least \$3.3 million, which amount greatly exceeds the amounts claimed by Americus. In addition to the above, upon information and belief, much of the work provided by Americus was provided without proper permits. Based on the foregoing, the Debtor objected to the entirety of Americus' claim.

On February 26, 2016, Americus filed a response to the Americus Claim Objection [ECF No. 436], and, alleged, *inter alia*, that the Debtor's objection fails for the following reasons: (i) the Debtor waived any right to assert defenses to Americus' claim since the Debtor's allegedly failed to notify Americus of any alleged defects within a reasonable time or at any time prior to the Americus Claim Objection; (ii) all of Americus' work was allegedly approved by the Debtor's management and the Debtor's project engineer that establishes the scope of work performed by Americus and the Debtor's alleged acceptance of such work; and (iii) the Hillman Report allegedly purports to estimate the need for additional work that was included in the original scope of Americus' contract work.

After attending an all-day judicial settlement conference with Americus on March 2, 2016 facilitated by Chief Bankruptcy Judge Paul G. Hyman and continuing negotiations thereafter, the Debtor and Americus negotiated a Stipulation for Settlement (defined in the Plan as the "**Americus Stipulation**") that resolved their disputes relating to the Americus Claim Objection and confirmation of the Debtor's Plan. In sum, the Americus Stipulation provides that Americus shall have an Allowed Secured Claim in the amount of \$235,000, an Allowed General Unsecured Claim in the amount of \$0, and the parties entered into mutual general releases. Said settlement is

expressly contingent on the entry of a final and non-appealable Order approving the Americus Stipulation and confirming the Debtor's Plan.

J. Debtor's Disputes with Miriam Joel

- Debtor's Claims against Miriam Joel:

As of the date of this filing, Miriam Joel owes the Debtor the sum of at least \$83,172.81 for unpaid assessments, late charges and maintenance relating to Unit 110 in Building 1700 ("**Unit 110**").³ Prior to the Petition Date, on or about September 18, 2013, the Debtor filed a *Complaint for Condominium Lien Foreclosure*⁴ against Miriam Joel, Matthews Serlin, and Rose Serlin in the Circuit Court of the Eleventh Judicial Circuit in and for Miami-Dade County, Florida (Case No. 13-30039) (the "**Lien Foreclosure Action**"). The Debtor alleged in the Lien Foreclosure Action that Miriam Joel, Matthew Serlin, and Rose Serlin owed the Debtor the sum of \$52,312.36 as of February 1, 2013 in assessments relating to Unit 110. The Debtor recorded a Condominium Claim of Lien against Unit 110 on April 9, 2013.⁵

- Miriam Joel's Claims against the Debtor:

In response to the Lien Foreclosure Action, Miriam Joel filed an Answer and Affirmative Defenses on December 31, 2013, and, claimed, *inter alia*, that she was entitled to a set-off of all claims alleged to be due and owing by the Debtor since she alleged she was damaged as a result of the Debtor's alleged failure to maintain the common elements. In addition, she filed a Counterclaim against the Debtor and three prior board members, Sandra Fox Mosenson, Florence Poretsky and Jesse Bergeman, and requested judgment in her favor for her actual damages sustained as a result of the Debtor's alleged failure to maintain the common elements.⁶

In the instant bankruptcy case, Miriam Joel filed two (2) proofs of claims against the Debtor: (i) on October 9, 2015, Miriam Joel filed Amended Proof of Claim No. 29 in the amount of \$11,650.56 for "lawsuit fees and costs" (the "**Joel Attorneys' Fees Claim**"); and (ii) on November 25, 2015, Miriam Joel filed Proof of Claim No. 34 in the amount of \$118,604.37 (of which, \$72,000 was claimed as Secured based on a claim of lien and \$46,604.37 was claimed as Unsecured) for property damage relating to the Lien Foreclosure Action (the "**Joel Property Damages Claim**").

On March 17, 2016, the Debtor filed an objection to the entirety of Joel's Attorneys' Fees Claim and Joel's Property Damages Claim (the "**Joel Claim Objection**") [ECF No. 460]. In sum,

³ The description of Unit 110 is more particularly described as follows: Condominium Unit 110, of the Jade Winds Group Easter Lily Gardens, a condominium, according to the Declaration of Condominium thereof as recorded in Official Records Book 8395, Page 1318, of the Public Records of Miami-Dade County, Florida, as amended, together with the appurtenances thereto, also known as 1700 NE 191 Street #110, North Miami Beach, FL 33179-4205, and Folio Number 30-2205-049-0110.

⁴ A true and correct copy of the Complaint for Condominium Lien Foreclosure is attached as an Exhibit to the Property Damages Claim.

⁵ A true and correct copy of the Condominium Claim of Lien recorded by the Debtor and a copy of the Invoices for the unpaid assessments are attached as Exhibits to the Property Damages Claim.

⁶ A true and correct copy of Joel's Answer, Affirmative Defenses and Counterclaim is attached as an Exhibit to the Property Damages Claim.

the Debtor objected to the entirety of Joel's Claims because she is only potentially entitled to reimbursement for damages to the unit boundary and the amounts claimed by Miriam Joel relating to same are less than the total amounts she owed the Debtor.

- Arbitration Order and Stay Relief Request:

On July 7, 2014, Miriam Joel obtained an arbitration order (the "**Arbitration Order**")⁷ entered by the State of Florida, Department of Business and Professional Regulation Division of Florida Condominiums, Timeshares and Mobile Homes (the "**DBPR**") against the Debtor. The Arbitration Order required the Debtor to conduct a vote of its membership in accordance with its governing documents that seeks approval of certain changes to the common areas and elements, and, if, approval was not obtained, the Debtor shall commence restoring the common areas and elements to their original design within 45 days of the date of the Arbitration Order.

On August 19, 2014, Miriam Joel filed suit in Miami Dade County, Florida, pursuant to Fla. Stat. § 718.1255(4)(m), to enforce the terms of the Arbitration Order. *See Joel v. Jade Winds Association, Inc.* (Local Case No. 2014-021603-CA-01) (the "**State Court Action**"). Miriam Joel filed a Verified Motion for Summary Judgment⁸ on January 28, 2015 requesting an injunction that requires the Debtor to comply with the Arbitration Order and return the affected common elements to their original condition. As of the Petition Date, which was three months after the filing of the summary judgment motion, the summary judgment motion had not been scheduled for hearing. The Debtor estimates the total cost to comply with the Arbitration Order and bring the common elements to their original condition would not exceed the following: (i) \$105,000 to repaint the Easter Lilly condominium building; (ii) \$1 million to repaint the entire community, including changing the color of the terrace wall; (iii) \$250,000 to change the configuration of the green recreational park; and (iv) \$50,000 to eliminate the private gate.

Miriam Joel may claim that the Debtor also needs to reconfigure the parking spaces, which, if necessary, the Debtor estimates may cost would approximately \$100,000. The Debtor submits that a reconfiguration of the parking spaces is not required since the Debtor has complied with the terms of the Arbitration Order relating to same. Specifically, Section 8(a) of the Declaration titled "Automobile Parking Space" provides that "[a]ny portion of the Condominium property may be designated for parking purposes by the Board of Directors. The Board of Directors may from time to time, should they determine there be a need, change the parking space attributed to a unit, provided that a unit always has a parking space."

On November 9, 2015, Miriam Joel filed a motion for stay relief [ECF No. 179]. The crux of the stay relief motion is that the automatic stay is not applicable to enforce the Debtor to comply with a prepetition Arbitration Order and that good cause exists to lift the stay to liquidate Miriam Joel's Attorneys' Fees Claim. The Debtor vehemently denies the allegations in the stay relief motion and filed a response in opposition to same. *See* ECF No. 461.

⁷ A true and correct copy of the Arbitration Order is attached at Exhibit A to Miriam Joel's objection to the Debtor's Disclosure Statement [ECF No. 406-1].

⁸ A true and correct copy of the Summary Judgment Motion is attached as an exhibit to the Attorneys' Fees Claim.

After meeting for settlement negotiations on May 20, 2016, the Debtor and Miriam Joel negotiated a Stipulation for Settlement (defined in the Plan as the “**Joel Stipulation**”) that resolved their disputes set forth above, including the Lien Foreclosure Action, the Joel Attorneys’ Fees Claim, the Joel Property Damages Claim, the Arbitration Order, and the State Court Action. In sum, the Joel Stipulation provides that Joel shall have an Allowed Secured Claim in the amount of \$15,000.00, an Allowed General Unsecured Claim in the amount of \$0, with the parties to enter into mutual general releases, and the Debtor to examine and/or repair/remediate certain items in Unit 110 and the condominium property. Said settlement is expressly contingent on the entry of a final and non-appealable Order approving the Americus Stipulation and confirming the Debtor’s Plan.

III. CHAPTER 11 PLAN

THE FOLLOWING IS A BRIEF SUMMARY OF CERTAIN OF THE MORE SIGNIFICANT MATTERS CONTEMPLATED BY OR IN CONNECTION WITH THE CONFIRMATION OF THE PLAN. THUS, THE FOLLOWING SUMMARY IS QUALIFIED IN ITS ENTIRETY BY THE PLAN, WHICH IS ATTACHED TO THIS DISCLOSURE STATEMENT AS EXHIBIT A. THIS SUMMARY ONLY HIGHLIGHTS CERTAIN SUBSTANTIVE PROVISIONS OF THE PLAN. CONSIDERATION OF THIS SUMMARY WILL NOT, NOR IS IT INTENDED TO, YIELD A THOROUGH UNDERSTANDING OF THE PLAN. SUCH CONSIDERATION IS NOT A SUBSTITUTE FOR A FULL AND COMPLETE READING OF THE PLAN. ALL HOLDERS OF CLAIMS AND INTERESTS ARE URGED TO REVIEW THE PLAN CAREFULLY. THE PLAN, IF CONFIRMED, WILL BE BINDING ON DEBTOR AND ALL HOLDERS OF CLAIMS AND INTERESTS.

A. Unclassified Claims

1. Allowed Administrative Claims.

Allowed Administrative Claims shall be paid upon the date on which such Claims become due in the ordinary course, in accordance with the terms and conditions of any agreement relating thereto or upon such other dates and terms as may be agreed upon by the holders of such Allowed Administrative Claims. All other holders of Allowed Administrative Claims (with the exception of the professionals who will be paid 100% of the amount allowed by the Court upon application to the Court and those Claims otherwise specifically dealt with in the Plan) shall be paid 100% of their respective Allowed Administrative Claims in Cash, unless otherwise ordered by the Court, upon the latter of (i) the Effective Date; or (ii) the date on which an order approving payment of such Administrative Claims becomes a Final Order.

(a) Professional Fees and Expense Claims

Compensation of Professionals and reimbursement of expenses incurred by Professionals are Administrative Claims pursuant to sections 503(b)(2), 503(b)(3), 503(b)(4) and 503(b)(5) of the Code (the “**Professional Fees and Expenses Claims**”), which will include any Allowed Claims of Akerman, SFLP, the S&O Firm, A&P, OAS, KM and the Jeffrey Firm. As of the date of this filing the following fee applications have been filed by professionals:

- SFLP filed its first interim application for compensation and reimbursement of expenses for services provided through November 18, 2015 for the total sum of \$117,814 in fees and costs (with \$45,000 held by SFL in retainer⁹), ECF No. 199, and on February 2, 2016 the Debtor paid \$51,725.50 as authorized by the Court at ECF No. 268 after SFLP applied the \$45,000 retainer, leaving an allowed unpaid balance of **\$21,088.50**;
- SFLP filed its second interim application for compensation and reimbursement of expenses for services provided from November 19, 2015 through May 2, 2016 for the total sum of \$141,755.77 in fees and costs, ECF No. 539, and a hearing was held on May 19, 2016 to consider such interim application, at which SFLP amended its request to lower said request by \$2,415.00 to **\$139,340.77**, and the application, as amended, was approved with the Debtor permitted to pay \$115,208.27 on an interim basis;
- Akerman filed its first interim application for compensation and reimbursement of expenses for services provided through November 30, 2015 for the total sum of \$37,834.73 in fees and costs, ECF No. 209, and on February 10, 2016 the Debtor paid \$30,291.23 as authorized by the Court at ECF No. 266, leaving an allowed unpaid balance of **\$7,543.50**;
- Akerman filed its second interim application for compensation and reimbursement of expenses for services provided from December 1, 2015 through March 31, 2016 for the total sum of **\$34,921.62** in fees and costs, ECF No. 513, and a hearing was held on May 19, 2016 to consider such interim application, and the application was approved with the Debtor permitted to pay \$28,101.32 on an interim basis
- The S&O Firm filed its first interim application for compensation and reimbursement of expenses for services provided through November 23, 2015 for the total sum of \$16,592.40, ECF No. 203, with \$7,002.00 of this sum paid by other sources, and on January 13, 2016 the Debtor paid \$6,413.17 as authorized by the Court at ECF No. 269, leaving an allowed unpaid balance of **\$3,177.23**;
- The S&O Firm filed its second interim application for compensation and reimbursement of expenses for services provided from November 24, 2015 through April 25, 2016 for the total sum of \$26,064.37 in fees and costs, ECF No. 530, with \$10,508.82 having been paid by other sources, leaving a balance of **\$15,555.55**, and a hearing was held on May 19, 2016 to consider such interim application, and the application was approved with the Debtor permitted to pay \$12,556.80 on an interim basis.

⁹ The initial retainer paid to SFLP prior to the Effective Date was \$50,000. Of the total retainer amount, \$5,000 was applied by SFLP as an earned on receipt flat fee for pre-bankruptcy matters including the preparation of all paperwork required to file this bankruptcy.

See ECF Nos. 199, 203, 209, 513, 530, and 539. The Debtor anticipates SFLP may be owed an additional **\$25,000** prior to Confirmation¹⁰ and Akerman may be owed an additional **\$25,000**.¹¹

All payments to Professionals for Professional Fees and Expenses Claims will be made by the Debtor, or Plan Administrator out of Cash received from the Reorganized Debtor, in accordance with the procedures established by the Code, the Rules and the Court relating to the payment of interim and final compensation for services rendered and reimbursement of expenses. The Court will review and determine all applications for compensation for services rendered and reimbursement of expenses.

All entities seeking an award by the Court of Professional Fees and Expenses shall file their respective final applications for allowance of compensation for services rendered and reimbursement of expenses incurred through the Effective Date pursuant to section 330 of the Code and Rule 2016 by the date that is fifteen (15) days after the Effective Date or such other date as may be fixed by the Court.

The time for filing objections to applications for allowance and payment of Professional Fees and Expenses, and the date and time for a hearing in respect of such applications and the related objections, if any, shall be set forth in the Confirmation Order or other order of the Court.

Notwithstanding anything herein to the contrary, all Professional Fees and Expenses that are awarded by the Court shall become Allowed Administrative Claims and shall be paid in full on the later of the Effective Date of the Plan, the date on which such Professional Fees and Expense Claim becomes an Allowed Administrative Claim by Final Order of the Court, as soon thereafter as is reasonably practicable, or upon agreement reached between the Debtor and each respective professional.

(b) JW Tower, LLC

Pursuant to the terms of the Lessor Stipulation, in full settlement, satisfaction and release of any and all of the Lessor's Claims against the Debtor, known or unknown, up until the date of the Lessor Stipulation, the Debtor shall purchase the note and mortgage from Banco Popular for the sum of \$285,000 and JW Tower, LLC has an Allowed post-petition administrative rent claim in the amount of \$22,500. The payment of the \$22,500 administrative rent claim shall be paid within fourteen (14) days of the Order approving the Lessor Stipulation becoming final and non-appealable. See ECF Nos. 503, 504, 546, and 548.

¹⁰ In order to resolve certain of the Debtor's objections to the fee application filed by the Hollander Firm, SFLP agreed to reduce its legal fees owed by the Debtor in the amount of \$5,000 in its final fee application. See *Order Ruling on Final Application for Compensation and Reimbursement of Expenses as Special Counsel for Jade Winds Association, Inc. by Rhonda Hollander, P.A.* [ECF No. 182]. Additionally, in order to resolve the disputes with Americus, SFLP agreed to reduce its legal fees owed by the Debtor in the amount of \$2,500 in its final fee application.

¹¹ In order to resolve the Debtor's disputes with Americus, Akerman agreed to reduce its legal fees owed by the Debtor in the amount of \$2,500 in its final fee application.

2. Priority Tax Claims.

Each holder of an Allowed Priority Tax Claim shall receive, by the Plan Administrator out of Cash received from the Reorganized Debtor, deferred cash payments over a period not to exceed five years following the Petition Date with interest at the statutory rate, of a value, as of the Effective Date of the Plan, equal to the amount of the Allowed Priority Tax Claim, except to the extent that a holder of an Allowed Priority Tax Claim under section 507(a)(8) of the Code has been paid by the Debtor prior to the Effective Date or agrees to a different treatment. Prior to the Effective Date, the Debtor shall have the right, in its sole discretion, to prepay at any time, in whole or in part, any Allowed Priority Tax Claim without premium or penalty of any sort or nature. HMF FL H, LLC, RAI Custodian filed Proof of Claim No. 13 based on a tax lien for 2014 taxes in the amount of \$1,426.62 (Certificate No. 18992)¹²; and HMF FL D, LLC, RAI Custodian filed Proof of Claim No. 14 based on a tax lien for 2013 taxes in the amount of \$1,212.26 (Certificate No. 18643)¹³. The Debtor estimates the statutory interest rate to be paid to HMF FL H, LLC, RAI Custodian and HMF FL D, LLC, RAI Custodian is 0.25%. *See* ECF No. 66. United States Trustee's Fees

3. United States Trustee's Fees.

The Debtor, or the Plan Administrator out of Cash received from the Reorganized Debtor, shall pay the United States Trustee the appropriate sum required pursuant to 28 U.S.C. §1930(a)(6) through Confirmation on the Effective Date. The Debtor or Plan Administrator shall further pay the United States Trustee the appropriate sum required pursuant to 28 U.S.C. §1930(a)(6) for post-confirmation periods within the time periods set forth in 28 U.S.C. §1930(a)(6), until the earlier of the closing of this Case by the issuance of a Final Decree by the Court, or upon entry of an order of this Court dismissing this Case, or converting this Case to another chapter under the Code, and the Reorganized Debtor shall provide to the United States Trustee upon the payment of each post-confirmation payment an appropriate affidavit indicating disbursement for the relevant periods, which shall also be filed with the Court.

B. Treatment of Claims and Interests

1. Class 1. Allowed Secured Tax Claim of Miami-Dade County Tax Collector

(a) Description. Class 1 consists of the Allowed Secured Tax Claim of Miami-Dade County Tax Collector. After the Debtor objected to its original Proof of Claim No. 5-1, the Miami-Dade County Tax Collector filed Proof of Claim No. 5-2 and listed the sum of \$16,116.57 as

¹² According to the Miami-Dade Notice, the interest rate for this certificate is 0.25% and the parcel no. is 30-2205-030-1320. The property address for the aforementioned parcel no. is 1710 NE 191st Street, Unit 409-3, Miami, Florida, which is a unit owned by the Debtor by virtue of the Debtor obtaining a Certificate of Title after the Debtor's foreclosure of its assessment liens.

¹³ Pursuant to the Miami-Dade Notice, the interest rate is 0.25% and the parcel no. is 30-2205-030-1320. The property address for the aforementioned parcel no. is 1710 NE 191st Street, Unit 409-3, Miami, FL, which is a unit owned by the Debtor by virtue of the Debtor obtaining a Certificate of Title after the Debtor's foreclosure of its assessment liens.

Secured based on as valorem taxes for 2015. The Court entered an order allowing Proof of Claim No. 5-2. ECF No. 551.

(b) Treatment. Except to the extent that the holder of the Allowed Class 1 Claim has been paid by the Debtor or some other party prior to the Effective Date or agrees to a different treatment, the Allowed Class 1 Claimholder shall be paid, by the Plan Administrator out of Cash received from the Reorganized Debtor, 100% of the Allowed Amount of the Class 1 Claim. Within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund, the Debtor shall disburse equal monthly payments to the Plan Administrator, with interest at the statutory rate, over a period not to exceed five (5) years from the Petition Date in accordance with 11 U.S.C. § 1129(a)(9)(D). Said payments shall remain in escrow with the Plan Administrator until the fifth (5th) annual anniversary of the Petition Date. To the extent the Allowed Class 1 Claimholder has not been paid in full by any other source by the fifth (5th) annual anniversary of the Petition Date, the Plan Administrator shall pay any remaining amount owed to the Allowed Class 1 Claimholder based on the Cash received from the Reorganized Debtor. Said payment, if any, shall be in full satisfaction, settlement and release of its Allowed Claims. Any remaining monies held in escrow and not paid to the Allowed Class 1 Claimholder upon the fifth (5th) annual anniversary of the Petition Date shall be paid to pro rata to holders of Allowed Class 15 Claims. To the extent any portion of the Allowed Class 1 Claim is Unsecured and/or Unsecured Priority, said portion will be treated in accordance with Class 15 of the Plan or the section relating to payment of Priority Tax Claims, respectively.

(c) Impairment. The Class 1 Claim is Impaired and the holder of the Allowed Class 1 Claim is entitled to vote to accept or reject the Plan.

2. Class 2. Allowed Secured Tax Claim of Blue Marlin Tax, LLC

(a) Description. Class 2 consists of the Allowed Secured Tax Claim of Blue Marlin Tax, LLC. Blue Marlin Tax, LLC filed Proof of Claim No. 12 and listed the sum of \$800.65 as Secured based on a tax lien for property taxes for 2014 (Certificate No. 18985) at 0.25% annual interest rate. The remaining \$34.71 was listed as unsecured on said proof of claim. Blue Marlin Tax, LLC asserted that the Secured portion of its Claim is Secured based on the real estate located at 1690 NE 191st Street, Suite 316-1, Miami-Dade, Florida, which is a unit owned by the Debtor by virtue of the Debtor obtaining a Certificate of Title after the Debtor's foreclosure of its assessment liens.

(b) Treatment. Except to the extent that the holder of the Allowed Class 2 Claim has been paid by the Debtor or some other party prior to the Effective Date or agrees to a different treatment, the Allowed Class 2 Claimholder shall be paid, by the Plan Administrator out of Cash received from the Reorganized Debtor, 100% of the Allowed Amount of the Class 2 Claim. Within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund, the Debtor shall disburse equal monthly payments to the Plan Administrator, with interest at 0.25% or such other interest rate as determined by the Court, over a period not to exceed five (5) years from the Petition Date in accordance with 11 U.S.C. § 1129(a)(9)(D). Said payments shall remain in escrow with the Plan Administrator until the fifth (5th) annual anniversary of the Petition Date. To the extent the Allowed Class 2 Claimholder has not been paid in full by any other source by the fifth (5th) annual anniversary of the Petition Date, the Plan Administrator shall

pay any remaining amount owed to the Allowed Class 2 Claimholder based on the Cash received from the Reorganized Debtor. Said payment, if any, shall be in full satisfaction, settlement and release of its Allowed Claims. Any remaining monies held in escrow and not paid to the Allowed Class 2 Claimholder upon the fifth (5th) annual anniversary of the Petition Date shall be paid to pro rata to holders of Allowed Class 15 Claims. To the extent any portion of the Allowed Class 2 Claim is Unsecured and/or Unsecured Priority, said portion will be treated in accordance with Class 15 of the Plan or the section relating to payment of Priority Tax Claims, respectively.

(c) Impairment. The Class 2 Claim is Impaired and the holder of the Allowed Class 2 Claim is entitled to vote to accept or reject the Plan.

3. Class 3. Allowed Secured Tax Claim of Fig Capital Investment, LLC

(a) Description. Class 3 consists of the Allowed Secured Tax Claim of Fig Capital Investment, LLC. Fig Capital Investment, LLC filed Proof of Claim No. 25 and listed the sum of \$755.12 as Secured based on 2013 real estate taxes and Fla. Stat. §§ 192 & 197 (Certificate No. 18639) at 9.75% annual interest rate. Fig Capital Investment, LLC asserted that the Secured portion of its Claim is Secured based on the real estate with the parcel no. 30-2205-030-0510. The property address for the aforementioned parcel no. is 1690 NE 191st Street, Suite 316-1, Miami, Florida, which is a unit owned by the Debtor by virtue of the Debtor obtaining a Certificate of Title after the Debtor's foreclosure of its assessment liens.

(b) Treatment. Except to the extent that the holder of the Allowed Class 3 Claim has been paid by the Debtor or some other party prior to the Effective Date or agrees to a different treatment, the Allowed Class 3 Claimholder shall be paid, by the Plan Administrator out of Cash received from the Reorganized Debtor, 100% of the Allowed Amount of the Class 3 Claim. Within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund, the Debtor shall disburse equal monthly payments to the Plan Administrator, with interest at 9.75% or such other interest rate as determined by the Court, over a period not to exceed five (5) years from the Petition Date in accordance with 11 U.S.C. § 1129(a)(9)(D). Said payments shall remain in escrow with the Plan Administrator until the fifth (5th) annual anniversary of the Petition Date. To the extent the Allowed Class 3 Claimholder has not been paid in full by any other source by the fifth (5th) annual anniversary of the Petition Date, the Plan Administrator shall pay any remaining amount owed to the Allowed Class 3 Claimholder based on the Cash received from the Reorganized Debtor. Said payment, if any, shall be in full satisfaction, settlement and release of its Allowed Claims. Any remaining monies held in escrow and not paid to the Allowed Class 3 Claimholder upon the fifth (5th) annual anniversary of the Petition Date shall be paid to pro rata to holders of Allowed Class 15 Claims. To the extent any portion of the Allowed Class 3 Claim is Unsecured and/or Unsecured Priority, said portion will be treated in accordance with Class 15 of the Plan or the section relating to payment of Priority Tax Claims, respectively.

(c) Impairment. The Class 3 Claim is Impaired and the holder of the Allowed Class 3 Claim is entitled to vote to accept or reject the Plan.

4. Class 4. Allowed Secured Tax Claim of HHL Tax, LLC

(a) Description. Class 4 consists of the Allowed Secured Tax Claim of HHL Tax, LLC. HHL Tax, LLC filed Proof of Claim No. 11 and listed the sum of \$723.69 as Secured based on a tax lien for property taxes for 2013 (Certificate No. 35989) at 0.25% annual interest rate. The remaining \$31.38 was listed as unsecured on said proof of claim. HHL Tax, LLC asserted that the Secured portion of its Claim is Secured based on the real estate located at 1690 NE 191st Street, Suite 316-1, Miami-Dade, Florida, which is a unit owned by the Debtor by virtue of the Debtor obtaining a Certificate of Title after the Debtor's foreclosure of its assessment liens.

(b) Treatment. Except to the extent that the holder of the Allowed Class 4 Claim has been paid by the Debtor or some other party prior to the Effective Date or agrees to a different treatment, the Allowed Class 4 Claimholder shall be paid, by the Plan Administrator out of Cash received from the Reorganized Debtor, 100% of the Allowed Amount of the Class 4 Claim. Within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund, the Debtor shall disburse equal monthly payments to the Plan Administrator, with interest at 0.25% or such other interest rate as determined by the Court, over a period not to exceed five (5) years from the Petition Date in accordance with 11 U.S.C. § 1129(a)(9)(D). Said payments shall remain in escrow with the Plan Administrator until the fifth (5th) annual anniversary of the Petition Date. To the extent the Allowed Class 4 Claimholder has not been paid in full by any other source by the fifth (5th) annual anniversary of the Petition Date, the Plan Administrator shall pay any remaining amount owed to the Allowed Class 4 Claimholder based on the Cash received from the Reorganized Debtor. Said payment, if any, shall be in full satisfaction, settlement and release of its Allowed Claims. Any remaining monies held in escrow and not paid to the Allowed Class 4 Claimholder upon the fifth (5th) annual anniversary of the Petition Date shall be paid to pro rata to holders of Allowed Class 15 Claims. To the extent any portion of the Allowed Class 4 Claim is Unsecured and/or Unsecured Priority, said portion will be treated in accordance with Class 15 of the Plan or the section relating to payment of Priority Tax Claims, respectively.

(c) Impairment. The Class 4 Claim is Impaired and the holder of the Allowed Class 4 Claim is entitled to vote to accept or reject the Plan.

5. Class 4.5. Allowed Secured Tax Claim of Green Tax Funding 1

(a) Description. Class 4.5 consists of the Allowed Secured Tax Claim of Green Tax Funding 1. Green Tax Funding 1 filed Proof of Claim No. 15 and listed the sum of \$899.88 as Secured based on a tax lien for delinquent real estate taxes at 0.25% annual interest rate. Green Tax Funding 1 asserted that Claim is Secured based on the parcel no. 30-2205-033-1570. The property address for the aforementioned parcel no. is 1670 NE 191st Street, Suite 200-3, Miami, Florida, which is a unit owned by the Debtor by virtue of the Debtor obtaining a Certificate of Title after the Debtor's foreclosure of its assessment liens.

(b) Treatment. Except to the extent that the holder of the Allowed Class 4.5 Claim has been paid by the Debtor or some other party prior to the Effective Date or agrees to a different treatment, the Allowed Class 4.5 Claimholder shall be paid, by the Plan Administrator out of Cash received from the Reorganized Debtor, 100% of the Allowed Amount of the Class 4 Claim. Within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation

Fund, the Debtor shall disburse equal monthly payments to the Plan Administrator, with interest at 0.25% or such other interest rate as determined by the Court, over a period not to exceed five (5) years from the Petition Date in accordance with 11 U.S.C. § 1129(a)(9)(D). Said payments shall remain in escrow with the Plan Administrator until the fifth (5th) annual anniversary of the Petition Date. To the extent the Allowed Class 4.5 Claimholder has not been paid in full by any other source by the fifth (5th) annual anniversary of the Petition Date, the Plan Administrator shall pay any remaining amount owed to the Allowed Class 4.5 Claimholder based on the Cash received from the Reorganized Debtor. Said payment, if any, shall be in full satisfaction, settlement and release of its Allowed Claims. Any remaining monies held in escrow and not paid to the Allowed Class 4.5 Claimholder upon the fifth (5th) annual anniversary of the Petition Date shall be paid to pro rata to holders of Allowed Class 15 Claims. To the extent any portion of the Allowed Class 4.5 Claim is Unsecured and/or Unsecured Priority, said portion will be treated in accordance with Class 15 of the Plan or the section relating to payment of Priority Tax Claims, respectively.

(c) Impairment. The Class 4.5 Claim is Impaired and the holder of the Allowed Class 4.5 Claim is entitled to vote to accept or reject the Plan.

6. Class 5. Allowed Secured Tax Claim of Tax Lien Investment Fund is stricken

Class 5 consisted of any Allowed Secured Tax Claim of Tax Lien Investment Fund. Tax Lien Investment Fund filed Proof of Claim No. 16 and listed the sum of \$41,082.00 as Secured based on a tax lien for property taxes, but identified same as “contingent, disputed litigation special damages and secured.” The remaining \$572,585 was listed as unsecured on said proof of claim. On January 22, 2016, the Debtor objected to the entirety of Claim No. 16 filed by the Tax Lien Investment Fund. Tax Lien Investment Fund, LLC never filed a response in opposition to the claim objection and both the secured and unsecured alleged portions of its claim were stricken and disallowed in their entirety. *See* ECF Nos. 320, 432 and 433. The Order disallowing the Tax Lien Investment Fund, LLC’s claim became a Final Order on March 11, 2016. Since the Tax Lien Investment Fund, LLC’s claim was stricken and disallowed in its entirety, Class 5 is stricken.

7. Class 6. Allowed Secured Tax Claims not listed in Classes 1 through 5

(a) Description. Class 6 consists of any additional Allowed Secured Tax Claims not listed in Classes 1 through 5, to the extent any additional Allowed Secured Tax Claims exist. As of the date of this filing, no additional holders of potential Secured Tax Claims have filed proofs of claims. There may be additional tax claims as reflected in the Miami-Dade County Tax Collector’s notice to the Debtor of additional holders of tax certificates. *See* ECF Nos. 66 & 170.

(b) Treatment. Except to the extent that the holder of the Allowed Class 6 Claim has been paid by the Debtor or some other party prior to the Effective Date or agrees to a different treatment, the Allowed Class 6 Claimholder shall be paid, by the Plan Administrator out of Cash received from the Reorganized Debtor, 100% of the Allowed Amount of the Class 6 Claim. Within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund, the Debtor shall disburse equal monthly payments to the Plan Administrator, with interest at the statutory rate, over a period not to exceed five (5) years from the Petition Date in accordance with 11 U.S.C. § 1129(a)(9)(D). Said payments shall remain in escrow with the Plan Administrator

until the fifth (5th) annual anniversary of the Petition Date. To the extent the Allowed Class 6 Claimholder has not been paid in full by any other source by the fifth (5th) annual anniversary of the Petition Date, the Plan Administrator shall pay any remaining amount owed to the Allowed Class 6 Claimholder based on the Cash received from the Reorganized Debtor. Said payment, if any, shall be in full satisfaction, settlement and release of its Allowed Claims. Any remaining monies held in escrow and not paid to the Allowed Class 6 Claimholder upon the fifth (5th) annual anniversary of the Petition Date shall be paid to pro rata to holders of Allowed Class 15 Claims. To the extent any portion of the Allowed Class 6 Claim is Unsecured and/or Unsecured Priority, said portion will be treated in accordance with Class 15 of the Plan or the section relating to payment of Priority Tax Claims, respectively.

(c) Impairment. The Class 6 Claim is Impaired and the holder of the Allowed Class 6 Claim is entitled to vote to accept or reject the Plan. To the extent there are any additional Allowed Secured Tax Claimholders not listed in Classes 1 through 5, any vote of any Allowed Class 6 Claimholder shall be treated as if it were submitted in its separate class.

8. Class 7. Allowed Secured Claims of Lien of Alpha Fire Equipment Corporation

(a) Description. Class 7 consists of the Allowed Secured Claims of Lien of Alpha Fire Equipment Corporation. Alpha Fire Equipment Corporation was listed on the Debtor's Schedule D as having a Claim of Lien in the amount of \$3,187 based on the claims of liens recorded at Official Record Book 29386, Page 0376; and Book 29426, Pages 2965, 2966, 2972 and 2973 in Miami-Dade County. The real properties identified in the aforementioned Claims of Lien include: 1700 NE 191st Street, North Miami Beach, Florida; 1660 NE 191st Street, Buildings I, II, and III, North Miami Beach, Florida; 1770 NE 191st Streets, Buildings I and II, North Miami Beach, Florida; and 1750 NE 191st Street, North Miami Beach, Florida; 1690 NE 191st Street, Buildings I and III, North Miami Beach, Florida.

(b) Treatment. Except to the extent that the holder of an Allowed Class 7 Claim has been paid prior to the Effective Date, or agrees to a different treatment, in full satisfaction, settlement and release of its Allowed Claim, the holder of an Allowed Class 7 Claim shall be paid, by the Plan Administrator out of Cash received from the Reorganized Debtor, 100% of its Allowed Claim, plus interest at 4.25% per annum, by receiving equal quarterly payments over a period of five (5) years. Said payments shall commence within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund. To the extent any or all any portion of the Claim is deemed to be an Allowed General Undersecured Claim, the holder of said Claim shall be treated in accordance with Class 15 of the Plan.

(c) Impairment. The Class 7 Claim is Impaired and the holder of the Allowed Class 7 Claim is entitled to vote to accept or reject the Plan.

9. Class 8. Allowed Secured Claim of Lien of Americus Construction Group, Inc.

(a) Description. Class 8 consists of the Allowed Secured Claim of Lien of Americus Construction Group, Inc. Pursuant to the terms of the Americus Stipulation, Americus' Allowed Secured Claim totals \$235,000 ("**Americus' Allowed Claim**").

(b) Treatment. In full satisfaction, settlement and release of Americus' Allowed Claim, and any and all other Claims Americus could assert against the Debtor, known or unknown, the holder of an Allowed Class 8 Claim shall be paid the sum of \$235,000 within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund. The \$235,000 payment shall be funded by the Confirmation Fund. Pursuant to the Americus Stipulation, the holders of Class 10 and Class 10.5 Claims shall each be paid \$10,000.00 by Americus from the \$235,000 payment in full satisfaction of such Claims. The terms of the Americus Stipulation are incorporated herein in their entirety.

(c) Impairment. The Class 8 Claim is Impaired and the holder of the Allowed Class 8 Claim is entitled to vote to accept or reject the Plan.

10. Class 9. Allowed Secured Claim of Lien of Best Roofing Services, LLC

(a) Description. Class 9 consists of the Allowed Secured Claim of Best Roofing Services, LLC. Best Roofing Services, LLC filed Proof of Claim No. 20 and listed the sum of \$3,086.95 as secured based on the claim recorded at Official Record Book 28951, Page 3200 in Miami-Dade County. The real property listed in the Claim of Lien is the Jade Winds Group Daisy Gardens Condominium, as recorded in Official Records Book 6836, Page 686, of the Public Records of Miami-Dade County, Florida with a street address of 1750 NE 191st Street, Miami, Florida 33179.

(b) Treatment. Except to the extent that the holder of an Allowed Class 9 Claim has been paid prior to the Effective Date, or agrees to a different treatment, in full satisfaction, settlement and release of its Allowed Claim, the holder of an Allowed Class 9 Claim shall be paid, by the Plan Administrator out of Cash received from the Reorganized Debtor, 100% of its Allowed Claim, plus interest at 4.25% per annum, by receiving equal quarterly payments over a period of five (5) years. Said payments shall commence within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund. To the extent any or all any portion of the Claim is deemed to be an Allowed General Undersecured Claim, the holder of said Claim shall be treated in accordance with Class 15 of the Plan.

(c) Impairment. The Class 9 Claim is Impaired and the holder of the Allowed Class 9 Claim is entitled to vote to accept or reject the Plan.

11. Class 9.5 Allowed Secured Claim of Miriam Joel

(a) Description. Class 9.5 consists of the Allowed Secured Claim of Lien of Miriam Joel. Pursuant to the terms of the Joel Stipulation, Joel's Allowed Secured Claim totals \$15,000.00 ("**Joel's Allowed Claim**").

(b) Treatment. In full satisfaction, settlement and release of Joel's Allowed Claim, and any and all other Claims Joel could assert against the Debtor, known or unknown, the holder of an Allowed Class 9.5 Claim shall be paid the sum of \$15,000.00 within the earlier of sixty (60) days of the Effective Date, or when the Reorganized Debtor obtains the Confirmation Fund.

(c) Impairment. The Class 9.5 Claim is unimpaired and the holder of the Allowed Class 8 Claim is not entitled to vote to accept or reject the Plan.

12. Class 10. Allowed Secured Claim of Lien of Salco Equipment Rentals & Sales, Inc.

(a) Description. Class 10 consists of the Allowed Secured Claim of Salco Equipment Rentals & Sales, Inc. Salco Equipment Rentals & Sales, Inc. was listed on the Debtor's Schedule D as having a Claim of Lien in the amount of \$10,876.70 based on the claim of lien recorded at Official Record Book 29506, Page 275 in Miami-Dade County. Salco Equipment Rentals & Sales, Inc. filed Proof of Claim No. 32 in the amount of \$11,991.14 and asserted the entire Claim was Secured on the real estate located at various condominium buildings from 1660-1780 NE 191st Street, Miami, Florida 33179 and related common elements. The Claim of Lien recorded at Official Record Book 29506, Page 275 referenced only buildings 1700-1780 and Jade Winds GR Camellia Gdns OR6259-22, 6836-686, 8395-1318 ETC Section: 05 Township: 52 Range 42 as recorded in the Public Records of Miami Dade County, Florida. The Debtor filed an objection to the Claim of Salco Equipment Rentals & Sales, Inc. because the Debtor was never contractually obligated to Salco Equipment Rental & Sales, Inc. Upon information and belief, Salco Equipment Rental & Sales, Inc. was a subcontractor for Americus, and, thus no amounts would be due to the Class 10 Claimholder from the Debtor. *See* ECF No. 523. The Claim of Lien attached to Salco Equipment Rental & Sales, Inc.'s proof of claim indicated that the claimant alleged furnished labor and materials pursuant to its contract with Americus. Additionally, based on a preliminary engineering report prepared by Hillman, subpar materials were used that did not satisfy code requirements. *See* ECF No. 523.

(b) Treatment. Except to the extent that the holder of an Allowed Class 10 Claim has been paid prior to the Effective Date, or agrees to a different treatment, in full satisfaction, settlement and release of its Allowed Claim, the holder of an Allowed Class 10 Claim shall be paid \$10,000.00 by Americus from the \$235,000 in proceeds received by Americus pursuant to the Americus Stipulation.

(c) Impairment. The Class 10 Claim is Unimpaired and the holder of the Allowed Class 10 Claim is not entitled to vote to accept or reject the Plan.

13. Class 10.5. Allowed Unsecured Claim of O-Gee Paint Company.

(a) Description. Class 10.5 consists of the Allowed Unsecured Claim of O-Gee Paint Company.

O-Gee Paint Company was listed on the Debtor's Schedule F as having a Disputed Claim in the amount of \$14,945.28. O-Gee Paint Company filed Proof of Claim No. 10 in the amount of \$15,582.51 based on paint products sold to the Debtor for use in building maintenance and repair. The Debtor filed an objection to the Claim of O-Gee Paint Company because the Debtor was never contractually obligated to O-Gee Paint Company. Upon information and belief, O-Gee Paint Company was a supplier for Americus, and, thus no amounts would be due to the Class 10.5 Claimholder from the Debtor. *See* ECF No. 319.

(b) Treatment. Except to the extent that the holder of an Allowed Class 10.5 Claim has been paid prior to the Effective Date, or agrees to a different treatment, in full satisfaction, settlement and release of its Allowed Claim, the holder of an Allowed Class 10.5 Claim shall be paid \$10,000.00 by Americus from the \$235,000 in proceeds received by Americus pursuant to the Americus Stipulation.

(c) Impairment. The Class 10.5 Claim is Unimpaired and the holder of the Allowed Class 10 Claim is not entitled to vote to accept or reject the Plan.

14. Class 11. Allowed Secured Claim of MDC Department of Regulatory & Econ. Resources

(a) Description. Class 11 consists of the Allowed Secured Claim of MDC Department of Regulatory & Econ. Resources. MDC Dept filed Proof of Claim No. 33 as a Secured Claim based on Code Enforcement Citations/Liens in the amount of \$11,202.94.

(b) Treatment. Except to the extent that the holder of an Allowed Class 11 Claim has been paid prior to the Effective Date, or agrees to a different treatment, in full satisfaction, settlement and release of its Allowed Claim, the holder of an Allowed Class 11 Claim shall be paid, by the Plan Administrator out of Cash received from the Reorganized Debtor, 100% of its Allowed Claim, plus interest at 4.25% per annum, by receiving equal quarterly payments over a period of five (5) years. Said payments shall commence within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund. To the extent any or all any portion of the Claim is deemed to be an Allowed General Undersecured Claim, the holder of said Claim shall be treated in accordance with Class 15 of the Plan.

(c) Impairment. The Class 11 Claim is Impaired and the holder of the Allowed Class 10 Claim is entitled to vote to accept or reject the Plan.

15. Class 12 – Allowed Secured Claims of Liens not listed in Classes 7 through 11.

(a) Description. Class 12 consists of any additional Allowed Secured Claims of Liens not listed in Classes 7 through 11, to the extent any additional Allowed Secured Claims of Liens exist. As of the date of this filing, no additional holders of potential Secured Claims of Liens have filed proofs of claims.

(b) Treatment. Except to the extent that the holder of an Allowed Class 12 Claim has been paid prior to the Effective Date, or agrees to a different treatment, in full satisfaction, settlement and release of its Allowed Claim, the holder of an Allowed Class 12 Claim shall be paid, by the Plan Administrator out of Cash received from the Reorganized Debtor, 100% of its Allowed Claim, plus interest at 4.25% per annum, by receiving equal quarterly payments over a period of five (5) years. Said payments shall commence within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund. To the extent any or all any portion of the Claim is deemed to be an Allowed General Undersecured Claim, the holder of said Claim shall be treated in accordance with Class 15 of the Plan.

(c) Impairment. The Class 12 Claim is Impaired and the holder of the Allowed Class 11 Claim is entitled to vote to accept or reject the Plan. To the extent there are any additional Allowed Secured Claims of Liens not listed in Classes 7 through 11, any vote of any Allowed Class 12 Claimholder shall be treated as if it were submitted in its separate class.

16. Class 13 – Allowed Secured Charging Lien of Toyne PA

(a) Description. Class 13 consists of the Allowed Secured Charging Lien of Toyne PA, if any. Toyne PA filed Proof of Claim No. 23 and listed the sum of \$377,321.76 as Secured and \$74,950.53 as unsecured based on filing fees, costs and attorneys firm and asserted a charging lien pursuant to Fla. Stat. § 718.116 and claimed the value of the property was \$500,000. The total aggregate amount claimed by Toyne, PA totaled \$452,272.29 (i.e., \$377,321.76 + \$74,950.53). On or about December 14, 2015, this Court entered an Order permitting the total sum of \$29,346.98 to be disbursed to Toyne PA from amounts held in trust for the Debtor by the S&O Firm and the Hollander Firm. *See* ECF No. 229. Subsequently, in March of 2016, the S&O Firm disbursed an additional \$6,914 to Toyne, P.A. Accordingly, the remaining balance of Proof of Claim No. 23 totals \$416,011.31. The Debtor disputed Proof of Claim No. 23 and anticipated filing an objection to this claim. However, the Debtor and Toyne PA negotiated the Toyne Stipulation, which sets forth the agreed treatment for this claim.

(b) Treatment. Pursuant to the Toyne Stipulation, the Allowed Class 13 Claim shall be paid in accordance with the provisions in Class 15 in full satisfaction, settlement and release of the Allowed Class 13 Claim (the “**Toyne PA Subordinated Claim**”). If the Debtor or Reorganized Debtor defaults on Plan payments on the Toyne PA Subordinated Claim, Toyne PA shall provide notice of such Default to the Debtor, Reorganized Debtor, and the Plan Administrator. If such default is not cured within five (5) days of such notice, Toyne PA shall be entitled to pursue the full balance of Proof of Claim No. 23 (i.e., \$416,011.31), minus any amount paid on the Toyne PA Subordinated Claim under this Plan, in a court of competent jurisdiction. Notwithstanding the foregoing, once the Reorganized Debtor pays Toyne PA a total of \$370,000 in principal through the Plan, along with all accumulated interest on the balance of the Toyne PA Subordinated Claim, the Toyne PA Subordinated Claim shall be deemed fully satisfied, and the Debtor and Reorganized Debtor shall be released from paying the outstanding balance of the Toyne PA Subordinated Claim.

(c) Impairment. The Class 13 Claim is Impaired and the holder of the Allowed Class 13 Claim is entitled to vote to accept or reject the Plan.

17. Class 14 – Allowed Unsecured Priority Claims of Deposit Holders

(a) Description. Class 14 consists of the Allowed Unsecured Priority Claims of Deposit Holders. A detailed list of the potential individuals the Debtor is holding a security deposit for as of the Petition Date is listed on the Claims Analysis, which is attached hereto as **Exhibit “C.”** The Debtor’s Schedules reflected the total sum of \$469,793 potentially owed to Allowed

Class 14 Claimholders. Based on the Debtor's successful objections to claims of holders of Class 14 Claims, the Debtor has reduced the aggregate Allowed Class 14 Claims to \$365,500.¹⁴

(b) Treatment. Except to the extent that the holder of an Allowed Claim within Class 14 has been paid or otherwise redeemed their respective security deposit prior to the Effective Date or agrees to a different treatment, the holders of Allowed Class 14 Claims shall be paid 100% of their respective Allowed Claims. In full satisfaction, settlement and release of their respective Allowed Class 14 Claims, Allowed Class 14 Claimholders who are entitled to an immediate repayment of their respective deposits shall be paid by the Plan Administrator, out of Cash received from the Reorganized Debtor, 100% of their Allowed Claims, plus interest at 4.25% per annum, by receiving equal quarterly payments over a period of five (5) years. Said payments shall commence within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund.

To the extent any holder of an Allowed Class 14 Claim is not entitled to the repayment of their deposit until the time their unit is sold, the Plan Administrator, out of Cash received from the Reorganized Debtor, shall commence funding an account titled "**Class 14 Security Deposit Account**" the amount equivalent to paying holders of Allowed Class 14 Claims 100% of their respective Allowed Claims, plus interest at 4.25% per annum, over a period of five (5) years. The aforementioned payments into the Class 14 Security Deposit Account shall be funded by equal monthly payments. The account shall fully vest on the fifth (5th) annual anniversary of the Effective Date. At the end of the five (5) year period, holders of Allowed Class 14 Claims who are not entitled to repayment of their deposit until the time their unit is sold (if any) shall be entitled to their respective security deposit amounts owed upon any subsequent sale of their unit. Any holder of an Allowed Class 14 Claim who is not entitled to repayment of their deposit until the time their unit is sold (if any) who sells their Unit prior to the fifth (5th) annual anniversary of the Effective Date shall be entitled to their respective percentage portion of the amounts funded into the Class 14 Security Deposit Account up to the date of the sale. Thereafter, said Allowed Class 14 Claimholder shall receive equal monthly payments of the remaining balance of their Allowed Class 14 Claim until their Claim is paid in full on the fifth (5th) annual anniversary of the Effective Date. As an example, assuming Sample Class 14 Claimholder had an Allowed Class 14 Claim in the amount of \$2,000 and said Sample Claimholder sold their unit on the third (3rd) annual anniversary of the Effective Date, the Sample Claimholder would be entitled to a payment of \$1,199.99 upon the sale and equal monthly payments in the amount of \$33.33 until the Claim was paid in full.

(c) Impairment. The Class 14 Claims are Impaired and the holders of Allowed Class 13 Claims are entitled to vote to accept or reject the Plan.

¹⁴ As of the date of this filing, the Debtor has been unable to serve three (3) holders of alleged security deposit claims based on the amounts listed on the Debtor's Schedules: Adriana Ruedas (Unit 701, Building 1770); T. Pizura (Unit 106, Building 1770); and V. Navarro (Unit 305, Building 1750). To the extent the Debtor is able to locate proper addresses for the aforementioned alleged claimholders, the total amount of security deposit claims could be reduced by an additional \$6,000 in the aggregate (i.e., \$2,000 each).

18. Class 15 – Allowed General Unsecured Claims and Allowed General Undersecured Claims.

(a) Description. Class 15 consists of the Allowed General Unsecured Claims and Allowed General Undersecured Claims. As of the time the Debtor filed the initial Disclosure Statement, based on a review of the Debtor’s Schedules and the Proofs of Claims that had been filed, the Debtor estimated the total potential Class 15 Claims may have totaled \$4,171,709.91.

As of the date of this filing, the Debtor has reduced the potential Class 15 Claims to approximately \$1,477,901.55. The Debtor is still in the process of finalizing its objections to Claims. A description of the aforementioned Claims is included within the Claims Analysis attached as **Exhibit “C”** to the Disclosure Statement. The additional Claims that the Debtor believes may be objectionable are identified in its Claims Analysis.

(b) Treatment. Except to the extent that the holder of an Allowed Claim within Class 15 has been paid prior to the Petition Date or agrees to a different treatment, holders of Allowed Class 15 Claims shall receive payment pursuant to one of the following two options, in full satisfaction, settlement and release of their respective Allowed Claims:

(ELECTION A): Except to the extent that the holder of an Allowed Class 15 Claim has been paid prior to the Effective Date, or agrees to a different treatment, in full satisfaction, settlement and release of their respective Allowed Claims, the holders of Allowed Class 15 Claims that select Election A shall be paid, by the Plan Administrator out of monthly Cash received from the Reorganized Debtor, 100% of their respective Allowed Claims, plus interest at 4.25% per annum, over a period not to exceed five (5) years from the Effective Date, by receiving a pro rata monthly payment of the Surplus Cash and the Plan Special Assessment less Plan payments to holders of Allowed Administrative Claims and holders of Allowed Claims in Classes 1 through 14. Said payments shall commence within thirty (30) days of the Effective Date; thereafter, any time the Plan Administrator receives Surplus Cash from the Reorganized Debtor, the Plan Administrator must make a pro rata disbursement towards satisfaction of Allowed Class 15 Claims that select Election A within the earlier of thirty (30) days of receipt of such Cash from the Reorganized Debtor. On the date that is five (5) years after the Effective Date (the “Final Distribution Date”), the Plan Administrator must satisfy any remaining amounts due to holders of Allowed Class 15 Claims that select Election A through the payment of the Reorganized Debtor’s Cash, or in the alternative, through obtaining financing prior to the Final Distribution Date in an amount equal to the remaining portion of Allowed Claims the Plan Administrator must pay on the Final Distribution Date. The Debtor shall make a monthly distribution in an amount of at least \$30,000.00 to the Plan Administrator for payment to holders of Allowed General Unsecured Claims who choose Election A until such time as all such Claims are satisfied in full. If the Debtor’s anticipated remaining objections are sustained, this payment may range from \$0 to approximately \$1,117,457.56 (plus interest). With minimum payments of \$30,000.00, the higher amount of \$1,117,457.56 would be paid over 38 months. In the event the Debtor is unsuccessful in all of its remaining anticipated claim objections, the Debtor estimates this payment may range from \$0 to \$1,477,901.55 (plus interest). With minimum payments of \$30,000, the higher amount of \$1,477,901.55 would be paid over 50 months. The Bankruptcy Court shall retain jurisdiction to resolve any default by the Debtor.

OR

(ELECTION B): Except to the extent that the holder of an Allowed Class 15 Claim has been paid prior to the Effective Date, or agrees to a different treatment, in full satisfaction, settlement and release of their respective Allowed Claims, holders of Allowed Class 15 Claims that select Election B shall receive payment in an amount equal to twenty-five percent (25%) of the Allowed Amount of such Claim within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund, to be funded by the Confirmation Fund and paid by the Plan Administrator. If the Debtor's anticipated remaining objections are sustained, this payment may range from \$0 to approximately \$279,364.39. In the event the Debtor is unsuccessful in all of its remaining anticipated claim objections, the Debtor estimates this payment may range from \$0 to \$ 369,475.39. Said amounts do not include the portion of the Confirmation Fund in the amount of \$235,000 to fund the payment to Americus pursuant to the terms of the Americus Stipulation.

In the event the holder of an Allowed Class 15 Claim fails to make an election on the Ballot and file same Ballot with the Court by the Ballot Deadline, the Class 15 Claimholder will automatically receive the Election B treatment so long as the Debtor or Reorganized Debtor is able to obtain financing from a third party lender to fund the Confirmation Fund within sixty (60) days of the Effective Date. In the event the Debtor or Reorganized Debtor is unable to obtain said financing within sixty (60) days the Effective Date, all holders of Allowed Class 15 Claims (including those that selected Election B) will receive the Election A treatment. A copy of the form Ballot is attached to the Disclosure Statement as **Exhibit "B"**.

(c) **Impairment.** The Class 15 Claims are Impaired and the holders of Allowed Class 15 Claims are entitled to vote to accept or reject the Plan.

19. Class 16 – Allowed Equity Interests

(a) **Description.** Class 16 consists of the Allowed Equity Interests, held by the Owners of Units within the Condominium as provided for by the Declaration.

(b) **Treatment.** Holders of Allowed Equity Interests shall retain their membership interest in the Reorganized Debtor and their legal, equitable and contractual rights will remain unaltered. Other than retaining their Equity Interests in the Debtor, the holders of Allowed Equity Interests shall not be entitled to receive any Distribution under the Plan on account of such Equity Interests. A list of the holders of Equity Interests, effective as of the filing of the Disclosure Statement, is attached to the Disclosure Statement as **Exhibit "D"**.

(c) **Impairment.** The Class 16 Claims are Impaired, but the Class 16 Claimholders are not entitled to vote to accept or reject the Plan, as Class 16 Claimholders shall be deemed to have rejected the Plan.

For clarification purposes, any mortgage on Condominium Owned Units is not modified by the terms of the Plan.¹⁵

C. Appointment of Plan Administrator and Term of Service

The Board of Directors shall interview the following individuals for the position of Plan Administrator: Marc Barmat, Esq.; Chad Paiva, Esq.; and Leslie Osborne, Esq. Upon the Board of Directors' selection of one of these three individuals as the nominee for Plan Administrator, and the fulfillment of all conditions precedent to the Effective Date of the Plan, the Court shall appoint the nominated individual to serve as the Plan Administrator tasked with administering the assets contributed by the Reorganized Debtor for the benefit of all holders of Claims against the Debtor's bankruptcy estate. The Plan Administrator shall have the power to: (a) make all Plan Distributions; (b) bring defaults in Plan payments to the Court's attention and seek appropriate relief from the Court, including but not limited to requesting that the Court order the Plan Special Assessment be increased; and (c) take any other action consistent with the powers granted to the Plan Administrator set forth elsewhere in the Plan. The Plan Administrator shall be discharged once all payments set forth in this Plan have been satisfied and any and all escrows the Plan Administrator holds as of the time of his discharge shall be returned to the Debtor.

The Debtor will file a Notice of Proposed Plan Administrator within two (2) business days of the Confirmation Hearing setting forth which Plan Administrator it has selected and how he will be compensated for his services.

D. Distributions Under the Plan

Subject to Rule 9010, and except as otherwise provided in the Plan, all Distributions under the Plan shall be made by the Plan Administrator, out of Cash received from the Reorganized Debtor, to the holder of each Allowed Claim at the address of such holder as listed on the Schedules and/or Proof of Claim as of the Effective Date unless the Debtor or Reorganized Debtor has been notified in writing of a change of address, including by the filing of a proof of Claim by such holder that provides an address different from the address reflected on the Schedules.

Any payment of Cash made by the Plan Administrator pursuant to the Plan shall be made by check drawn on a domestic bank or by wire transfer.

¹⁵ On or about August 10, 2011, Debtor was the high bidder at its lien foreclosure sale for the property located at 1780 NE 191st St., Unit 507, Miami, Florida 33179 ("**Unit 507**"). On August 31, 2011, a Certificate of Title was recorded in the Miami-Dade County Recorder's Office at Book 27810, Page 1427. Wells Fargo contends that the Property is encumbered by a note and mortgage (the "Loan") dated October 19, 2007, executed by Evelyn Grey ("Borrower"), and recorded in the Miami-Dade County Recorder's Office at Book 26031 at Page 3906. Wells Fargo Bank, N.A. ("Wells Fargo") contends that it is the current holder of the Note. The Loan shall not be modified by the terms of the Debtor's Chapter 11 Plan. Wells Fargo shall not participate in the distribution to creditors under the Plan as the Debtor is not a Borrower under the Loan documents. Wells Fargo shall have no claim against the Debtor. The automatic stay (if any) as it relates to Unit 507 and Wells Fargo's lien on same shall terminate upon confirmation of the Plan. In the event the Loan is in default, Wells Fargo may proceed with default remedies under applicable state law consistent with the terms of the Loan.

Any payment or Distribution required to be made under the Plan on a day other than a Business Day shall be made on the next succeeding Business Day.

No payment of Cash less than One Hundred 00/100 Dollars (\$100.00) shall be made by the Plan Administrator to any holder of a Claim unless a request therefor is made in writing to the Plan Administrator, or unless the Distribution is a final Distribution.

When any Distribution on account of an Allowed Claim pursuant to the Plan would otherwise result in a Distribution that is not a whole number, the actual distribution shall be rounded as follows: fractions of $\frac{1}{2}$ or greater shall be rounded to the next higher whole number and fractions of less than $\frac{1}{2}$ shall be rounded to the next lower whole number. Cash to be distributed pursuant to the Plan shall be adjusted as necessary to account for the rounding provided in Article V of the Plan.

Any distributions of Cash or other property under the Plan that is unclaimed for a period of six (6) months after the Distribution Date shall constitute Unclaimed Funds and any entitlement of any holder of any Claim to such distributions shall be extinguished and forever barred.

Unless otherwise provided herein, all initial Distributions and deliveries to be made on the Effective Date shall be made on the initial Distribution Date. Subsequent distributions shall be made in accordance with the terms set forth in the Plan.

At the close of business on the Effective Date, the claims register shall be closed, and there shall be no further changes in the record holders of any Claims. The Debtor and/or Plan Administrator shall have no obligation to recognize any transfer of any Claims occurring after the Effective Date; *provided, however*, that the foregoing will not be deemed to prohibit the sale or transfer of any Claim subsequent to the Effective Date. The Debtor and/or Plan Administrator shall instead be entitled to recognize and deal for all purposes under the Plan with only those record holders as of the close of business on the Effective Date.

E. Executory Contracts and Unexpired Leases

The Code grants the Debtor the power, subject to the approval of the Court, to assume or reject Executory Contracts and unexpired leases. If an Executory Contract or unexpired lease is rejected, the other party to the agreement may file a claim for damages incurred by reason of the rejection. In the case of rejection of leases of real property, such damage claims are subject to certain limitations imposed by the Code.

Pursuant to sections 365(a) and 1123(b)(2) of the Code, all Executory Contracts and unexpired leases between the Debtor and any Person shall be deemed rejected by the Reorganized Debtor as of the Effective Date, except for any Executory Contract or unexpired lease (i) which previously has been assumed or rejected pursuant to an order of the Court entered prior to the Effective Date, (ii) as to which a motion for approval of the assumption or rejection of such Executory Contract or unexpired lease has been filed and served prior to the Effective Date or (iii) which is listed on an Assumption List which shall be filed with the Court and served on the affected parties by no later than twenty (20) days prior to the deadline to submit Ballots; *provided, however*, that the Debtor or Reorganized Debtor shall have the right, on or prior to the Confirmation Date,

to amend the Assumption List to delete any Executory Contract or unexpired lease therefrom or add any Executory Contract or unexpired lease thereto, in which event such Executory Contract(s) or unexpired lease(s) shall be deemed, respectively, assumed or rejected. The Debtor or Reorganized Debtor shall provide notice of any amendments to the Assumption List to the non-debtor parties to the Executory Contracts and unexpired leases affected thereby. The listing of a document on the Assumption List shall not constitute an admission by the Debtor or Reorganized Debtor that such document is an Executory Contract or an unexpired lease or that the Debtor or Reorganized Debtor have any liability thereunder.

Subject to the occurrence of the Effective Date, entry of the Confirmation Order shall constitute (i) the approval, pursuant to sections 365(a) and 1123(b)(2) of the Code, of the assumption of the Executory Contracts and unexpired leases assumed pursuant to Article VI of the Plan and (ii) the approval, pursuant to sections 365(a) and 1123(b)(2) of the Code, of the rejection of the Executory Contracts and unexpired leases rejected pursuant to the Plan.

a. Cure of Defaults

To the extent that cure payments are due with respect to an Executory Contract or unexpired lease to be assumed pursuant to the Plan, the amount of such cure payment shall be listed in the Plan Supplement or other motion to be filed by the Debtor. To the extent that the non-debtor party to any Executory Contract or unexpired lease disagrees with the cure amount listed in the Plan Supplement, such party must file a notice of dispute with the Court and serve such notice on the Debtor by no later than five (5) days prior to the Confirmation Hearing. Except as may otherwise be agreed to by the parties or provided herein, within ninety (90) days after the Effective Date, the Plan Administrator, out of Cash received from the Reorganized Debtor, shall cure any and all undisputed defaults under any Executory Contract or unexpired lease assumed pursuant to the Plan in accordance with section 365(b)(1) of the Code. Except as otherwise provided herein, all disputed defaults that are required to be cured shall be cured, by the Plan Administrator out of Cash received from the Reorganized Debtor, either within ninety (90) days of the entry of a Final Order determining the amount, if any, of the Debtor's or Reorganized Debtor's liability with respect thereto, or as may otherwise be agreed to by the parties. If there are any objections filed, the Court shall hold a hearing. In the event the Court determines that the cure amount is greater than the cure amount listed by the Debtor, the Reorganized Debtor may elect to reject the contract or unexpired lease and not pay such greater cure amount.

b. Bar Date for Filing Proofs of Claim Relating to Executory Contracts and Unexpired Leases Rejected Pursuant to the Plan

Claims arising out of the rejection of an Executory Contract or unexpired lease pursuant to the Plan must be filed with the Court and/or served upon the Debtor or Reorganized Debtor or as otherwise may be provided in the Confirmation Order, by no later than thirty (30) days after the later of (i) notice of entry of an order approving the rejection of such Executory Contract or unexpired lease, (ii) notice of entry of the Confirmation Order and (iii) notice of an amendment to the Assumption List. Any Claim not filed within such time will be forever barred from assertion against the Debtor, its Estate, the Reorganized Debtor and its property. Unless otherwise ordered by the Court, all Claims arising from the rejection of Executory Contracts and unexpired leases shall be treated as Unsecured Claims under the Plan.

c. Indemnification Obligations

For purposes of the Plan, the obligations of the Debtor or Reorganized Debtor to defend, indemnify, reimburse, or limit the liability against any claims or obligations of its present and former directors, officers or employees who served as directors, officers and employees, respectively, pursuant to the Debtor or Reorganized Debtor's certificate of organization or bylaws, applicable state law or specific agreement, or any combination of the foregoing, shall survive Confirmation of the Plan, remain unaffected thereby, and not be released, irrespective of whether indemnification, defense, reimbursement or limitation is owed in connection with an event occurring before, on or after the Effective Date. **Notwithstanding the foregoing, the Debtor or Reorganized Debtor shall have no obligation to defend, indemnify, reimburse, or limit the liability against any claims or obligations of its present and former directors, officers or employees who did not serve as directors, officers and employees, respectively, on or after the Petition Date.**

d. Insurance Policies

Each of the Debtor's insurance policies and any agreements, documents or instruments relating thereto, including without limitation, any retrospective premium rating plans relating to such policies, shall be treated as Executory Contracts under the Plan. Notwithstanding the foregoing, distributions under the Plan to any holder of a Claim covered by any insurance policies and related agreements, documents or instruments that are assumed hereunder, shall comply with the treatment provided under the Plan. Nothing contained in the Plan shall constitute or be deemed a waiver or release of any Action that the Debtor may hold against any entity, including, without limitation, the insurers under any of the Debtor's policies of insurance.

F. Modification/Revocation of the Plan

Subject to the restrictions on Plan modifications set forth in section 1127 of the Bankruptcy Code, the Debtor reserves the right to alter, amend or modify the Plan before its substantial consummation. The Debtor further reserves the right to revoke or withdraw the Plan prior to the Confirmation Date. If the Debtor revokes or withdraws the Plan, or if Confirmation does not occur or if the Plan does not become effective, then the Plan will be null and void, and nothing contained in the Plan will: (a) constitute a waiver or release of any Claims by or against, or any Interests in, the Debtor; (b) constitute an admission of any fact or legal conclusion by the Debtor or any other Entity; or (c) prejudice in any manner the rights of the Debtor in any further proceedings involving the Debtor.

G. Continued Corporate Existence

On the Effective Date, all matters provided for under the Plan that would otherwise require approval of the directors of the Debtor or the Reorganized Debtor shall be deemed to have occurred and shall be in full force and effect from and after the Effective Date pursuant to the laws of the State of Florida, and other applicable general corporation law and community association law of the jurisdiction in which the Reorganized Debtor is incorporated, without any requirement or further action by the Board of Directors of the Debtor or the Reorganized Debtor.

H. Effect of Confirmation

The Plan will be binding upon and inure to the benefit of Debtor, holders of Claims and Equity Interests in Debtor, and their respective successors and assigns.

I. Exculpation, Injunction, Release and Limitation of Liability

1. Release of Debtor

The rights afforded herein and the treatment of all Claims and Interests herein shall be in exchange for and in complete satisfaction and release of Claims and Interests of any nature whatsoever, including any interest accrued on such Claims from and after the Effective Date, against the Debtor and the Debtor in Possession, the Estate, or any of the assets or properties under the Plan. Except as otherwise provided herein, (i) on the Effective Date, all such Claims against and Interest in the Debtor shall be satisfied and released in full, and (ii) all Persons shall be precluded and enjoined from asserting against the Reorganized Debtor, its successors, or their assets or properties any other or further Claims or Interests based upon any act or omission, transaction or other activity of any kind or nature that occurred prior to the Confirmation Date, whether or not such holder has filed a proof of claim or proof of equity interest and whether or not such holder has voted to accept or reject the Plan. Notwithstanding the foregoing, nothing in the Plan shall release, discharge, enjoin or preclude any Claim that has not arisen as of the Effective Date that any governmental unit may have against the Debtor and nothing in the Plan shall release, nullify or enjoin the enforcement of any liability to a governmental unit under environmental statutes or regulations that any entity would be subject to as the owner or operator of property after the date of entry of the Confirmation Order.

2. Injunction Related to Release

Except as otherwise expressly provided in the Plan, the Confirmation Order or a separate order of the Court, all Persons who have held, hold or may hold Claims against or Equity Interests in the Debtor, are permanently enjoined, on and after the Effective Date, from (i) commencing or continuing in any manner any action or other proceeding of any kind with respect to any such Claim or Interest against the Debtor, (ii) enforcing, attaching, collecting or recovering by any manner or means of any judgment, award, decree or order against the Debtor on account of any such Claim or Interest, (iii) creating, perfecting or enforcing any Lien or asserting control of any kind against the Debtor or against the property or interests in property of the Debtor on account of any such Claim or Interest and (iv) asserting any right of setoff, subrogation or recoupment of any kind against any obligation due from the Debtor or against the property or interests in property of the Debtor on account of any such Claim or Interest. Such injunctions shall extend to successors of the Debtor (including, without limitation, the Reorganized Debtor) and their respective properties and interests in property.

3. Release by Holders of Impaired Claims

The Plan, and the provisions and distributions set forth therein, is a full and final settlement and compromise of all Claims and causes of Action, whether known or unknown, that holders of Claims against and Interests in the Debtor may have against the Debtor. In

consideration of the obligations of the Debtor, the Reorganized Debtor, under the Plan, the securities, contracts, instruments, releases and other agreements or documents to be delivered in connection with the Plan, each holder of a Claim against or Interest in the Debtor shall be deemed to forever release and waive all Claims, obligations, suits, judgments, damages, demands, debts, rights, causes of Action and liabilities (other than the rights to enforce the Debtor's or the Reorganized Debtor's obligations under the Plan and the securities, contracts, instruments, releases and other agreements and documents delivered thereunder) whether liquidated or unliquidated, fixed or contingent, matured or unmatured, known or unknown, foreseen or unforeseen, then existing or thereafter arising, in law, equity or otherwise that are based in whole or in part on any act, omission, transaction, event or other occurrence taking place on or prior to the Effective Date in any way relating to the Debtor, the Chapter 11 Case or the conduct thereof, or the Plan. Notwithstanding the foregoing, nothing in this Article, the Plan, or the Confirmation Order shall release any Claim or causes of Action for gross negligence or willful misconduct.

4. Injunction Against Interference with the Plan

Upon the entry of a Confirmation Order with respect to the Plan, all holders of Claims and Interests and other parties in interest, along with their respective present or former employees, agents, officers, directors, or principals, shall be enjoined from taking any actions to interfere with the implementation or consummation of the Plan, except with respect to actions any such entity may take in connection with the pursuit of appellate rights.

J. Causes of Action

As of the Effective Date, pursuant to section 1123(b)(3)(B) of the Code, any and all Actions accruing to the Debtor and Debtor in Possession, including, without limitation, actions under sections 510, 542, 544, 545, 547, 548, 549, 550, 551 and 553 of the Code, shall become Assets of the Reorganized Debtor, and the Plan Administrator, on behalf of the Reorganized Debtor, shall have the authority to commence and prosecute such Actions for the benefit of the Estate. Specifically, the Plan Administrator shall continue to prosecute any Action pending on the Effective Date.

Further, section 547 of the Code enables a debtor in possession to avoid transfers to a creditor, based upon an antecedent debt, made within ninety (90) days of the Petition Date, which enables the creditor to receive more than it would under a liquidation. Creditors have defenses to the avoidance of such preferential transfers based upon, among other things, the transfers having occurred as part of the debtor's ordinary course of business, or that subsequent to the transfer the creditor provided the debtor with new value. **Exhibit "E"** to the Disclosure Statement contains a list of transfers made to ordinary creditors within ninety (90) days prior to the Petition Date. The Debtor submits no transfers were made to Insiders within one (1) year prior to the Petition Date.

After the Effective Date, the Plan Administrator, on behalf of the Reorganized Debtor, shall have the authority to compromise and settle, otherwise resolve, discontinue, abandon or dismiss all such Actions with the approval of the Court. In order to obtain Court approval of a settlement, the Plan Administrator shall file and serve on all known creditors, a motion to approve

the settlement, pursuant to Rule 9019, to give the creditors the opportunity to review any such proposed settlement. Prior to Confirmation, the Debtor shall file a schedule of potential Avoidance Actions, if any.

Any proceeds collected from any Avoidance Action shall be used to expedite payments to the holders of Allowed General Unsecured Claims.

K. Retention of Jurisdiction

Notwithstanding the entry of the Confirmation Order and the occurrence of the Effective Date, the Bankruptcy Court shall have exclusive jurisdiction of all matters arising out of, and related to, the Case and the Plan pursuant to, and for the purposes of, sections 105(a) and 1142 of the Code and for, among other things, the following purposes:

(a) to hear and determine pending applications for the assumption or rejection of Executory Contracts or unexpired leases, if any are pending, and the allowance of Claims resulting therefrom;

(b) to determine any and all adversary proceedings, motions, applications and contested matters, and other litigated matters pending on the Confirmation Date;

(c) to hear and determine all Actions, including, without limitation, Actions commenced by the Debtor or any other party in interest with standing to do so, pursuant to sections 505, 542, 543, 544, 545, 547, 548, 549, 550, 551, and 553 of the Code, collection matters related thereto, and settlements thereof;

(d) to hear and determine any objections to or the allowance, classification, priority, compromise, estimation or payments of any Administrative Claims, Claims or Equity Interests;

(e) to ensure that Distributions to holders of Allowed Claims are accomplished as provided in the Plan;

(f) to enter and implement such orders as may be appropriate in the event the Confirmation Order is for any reason stayed, revoked, modified or vacated;

(g) to issue such orders in aid of execution and consummation of the Plan, to the extent authorized by section 1142 of the Code;

(h) to consider any amendments to or modifications of the Plan, to cure any defect or omission, or to reconcile any inconsistency in the Plan, the Plan Supplement, or any order of the Court, including, without limitation, the Confirmation Order;

(i) to hear and determine all applications for compensation and reimbursement of expenses of Professionals under sections 330, 331, and 503(b) of the Code;

(j) to hear and determine disputes arising in connection with the interpretation, implementation or enforcement of the Plan;

(k) to recover all Assets of the Debtor and Property of the Estate, wherever located;

(l) to determine any Claim of or any liability to a governmental unit that may be asserted as a result of the transactions contemplated herein;

(m) to enforce the Plan, the Confirmation Order and any other order, judgment, injunction or ruling entered or made in the Case, including, without limitation, injunction, exculpation and releases provided for in the Plan;

(n) to take any action and issue such orders as may be necessary to construe, enforce, implement, execute, and consummate the Plan or to maintain the integrity of the Plan following consummation;

(o) to hear and determine matters concerning state, local and federal taxes in accordance with sections 346, 505, and 1146 of the Code (including, but not limited to, an expedited determination under section 505(b) of the Code of the tax liability of the Debtor for all taxable periods through the Effective Date for all taxable periods of the Debtor through the liquidation and dissolution of such entity);

(p) to hear any other matter not inconsistent with the Code;

(q) to enter a Final Decree closing the Case; *provided however*, that nothing in the Plan shall divest or deprive any other court or agency of any jurisdiction it may have over the Reorganized Debtor under applicable environmental laws; and

(r) to hear and resolve any Plan defaults by the Reorganized Debtor.

L. Objections to Claims

Subject to applicable law, from and after the Effective Date, the Reorganized Debtor will have the authority to file, settle, compromise, withdraw, arbitrate or litigate to judgment objections to Claims pursuant to applicable procedures established by the Bankruptcy Code, the Bankruptcy Rules and the Plan. Any and all objections to any claim must be filed on or before ninety (90) days after the Effective Date, or as otherwise ordered by the Court, or with respect to Rejection Claims, prior to deadline for objection to Rejection Claims.

An Objection to the allowance of a Claim or Interest will be in writing and may be filed with the Bankruptcy Court by the Reorganized Debtor, at any time on or before the deadline to object to Claims. The failure by Debtor to object to any Claim or Interest for voting purposes will not be deemed a waiver of Reorganized Debtor's right to object to, or re-examine, any such Claim in whole or in part.

IV. CONFIRMATION OF THE PLAN

A. Confirmation Hearing

The Bankruptcy Court shall schedule the Confirmation Hearing to consider approval of this Disclosure Statement and confirmation of the Plan before the United States Bankruptcy Court for the Southern District of Florida, Miami Division, C. Clyde Atkins United States Courthouse, 301 N. Miami Avenue, Courtroom 4, Miami, Florida 33128. The Confirmation Hearing may be

adjourned from time to time without notice except as given at the Confirmation Hearing or any subsequent adjourned Confirmation Hearing. The Bankruptcy Court shall set forth a deadline to file objections, if any, to the approval of this Disclosure Statement or the confirmation of the Plan.

B. Confirmation Standards

For a plan to be confirmed, the Bankruptcy Code requires, among other things, that a plan be proposed in good faith and comply with the applicable provisions of chapter 11 of the Bankruptcy Code. Section 1129 of the Bankruptcy Code also imposes requirements that with respect to each class of claims or interests, such class has accepted the plan or such class is not impaired under the plan, that confirmation of a plan is not likely to be followed by the need for further financial reorganization, that a plan be in the best interest of creditors, and that a plan be fair and equitable with respect to each class of claims or interests which is impaired under the plan. The Bankruptcy Court will confirm a plan only if it finds that all of the requirements enumerated in section 1129 of the Bankruptcy Code have been met. The Debtor believes that the Plan satisfies all of the requirements for confirmation.

V. FUNDING AND FEASIBILITY OF THE PLAN

A. Funding of the Plan & Feasibility

Funds to be used to make Cash payments under the Plan shall derive from the operation of the Debtor's business in the ordinary course prior to and after the Effective Date, which is through the collection of assessments, recoveries from Causes of Action and Avoidance Actions, and collections on the accounts receivable of the Reorganized Debtor. The Debtor shall fund the Plan payments by specially assessing the Unit Owners over the life of the Plan. In addition, the Debtor will exit obtain financing (defined in the definitional section of the Plan as the Confirmation Fund) within sixty (60) days of the Effective Date in order to fund Americus' Allowed Class 8 Claim pursuant to the terms of the Americus Stipulation and to fund the payments to holders of Allowed Claims in Class 15 that select Election B. Further, any Surplus Cash will be used to fund the payments to holders of Allowed Class 15 Claims that select Election A.

To demonstrate that the Debtor has the ability to fund the Plan payments, the Debtor has estimated the aggregate amount it will need to specially assess the Unit Owners in the event all of the Debtor's remaining outstanding Claim objections are overruled and each holder of an Allowed Class 15 Claim selects Election A. The Debtor estimates under this scenario that it will need to specially assess the Unit Owners up to \$2,363,439.39 with each of the 916 Unit Owners paying the amount of \$2,580.17 on average. In the event 25% of holders of Class 15 Claims select Election B, the Debtor estimates it will need to specially assess the Unit Owners up to \$2,055,359.72 with each of the 916 Unit Owners paying the amount of \$2,243.84 on average. In the event 50% of holders of Class 15 Claims select Election B, the Debtor estimates it will need to specially assess the Unit Owners up to \$1,747,280.05 with each of the 916 Unit Owners paying the amount of \$1,907.51 on average. Attached immediately following the Budget attached as **Exhibit "F"** to the Disclosure Statement is a summary of the Debtor's projections reflecting the estimated amount of the Plan Special Assessment based on these scenarios. The Debtor shall make a monthly distribution in an amount of at least \$30,000.00 to the Plan Administrator for payment to holders of Allowed General Unsecured Claims who choose Election A until such time as all

such Claims are satisfied in full. The Bankruptcy Court shall retain jurisdiction to resolve any default by the Debtor.

As demonstrated in the projected operating income and expenses budget, which is attached to the Disclosure Statement as **Exhibit “F,”** the Debtor is cash flow positive after the first month of the Plan. The Debtor’s Budget, in order to demonstrate feasibility, assumes that all of the Debtor’s remaining outstanding Claim objections are overruled and each holder of an Allowed Class 15 Claims selects Election A. Accordingly, the Debtor asserts that it is able to perform all of its obligations under the Plan, and as such, the Plan satisfies 11 U.S.C. § 1129(a)(11).

Following the Effective Date, the Plan Administrator must receive the Confirmation Fund and any and all Cash received from the Debtor or Reorganized Debtor on account of recovery from Causes of Action and Avoidance Actions, Plan Special Assessments, any Surplus Cash, and collections on any accounts receivable of the Debtor or Reorganized Debtor within fourteen (14) days of the Debtor or Reorganized Debtor's receipt thereof.

B. Best Interests Test and Liquidation Analysis

Notwithstanding acceptance of the Plan by each Impaired Class, in order to confirm the Plan, the Bankruptcy Court must determine that the Plan is in the best interests of each holder of a Claim or Interest in any such Impaired Class who has not voted to accept the Plan. Accordingly, if an Impaired Class does not unanimously accept the Plan, the best interests test requires the Bankruptcy Court to find that the Plan provides to each member of such Impaired Class a recovery on account of the Class member’s Claim or Interest that has a value, as of the Effective Date, at least equal to the value of the distribution that each such Class member would receive if Debtor were liquidated under Chapter 7 of the Bankruptcy Code on such date.

Pursuant to 11 U.S.C. § 1124(c), as a not-for-profit corporation, the Debtor is not subject to being involuntarily converted to Chapter 7. Notwithstanding the foregoing, the Debtor has compared the Claims in the Plan with the estimated amounts members of each Impaired Class would receive if the Debtor were liquidated under Chapter 7, and believes that the distributions under the Plan will provide more recovery to holders of Allowed Claims against the Debtor on account of such Allowed Claims than would distributions by a Chapter 7 Trustee.

To estimate what members of each Impaired Class of unsecured creditors and equity security holders would receive if Debtor were liquidated under Chapter 7, the Bankruptcy Court must first determine the aggregate dollar amount that would be generated from Debtor’s Assets if the Chapter 11 Case was converted to a Chapter 7 case under the Bankruptcy Code and the Assets were liquidated by a Trustee in bankruptcy (the “**Liquidation Value**” of such Assets). The Liquidation Value would consist of the net proceeds from the disposition of Debtor’s Assets and would be augmented by any Cash held by Debtor. The Debtor’s Liquidation Analysis is attached hereto as **Exhibit “G.”**

The Debtor has compared the Claims in the Plan with the Liquidation Analysis that is attached hereto, and believes that Distributions under the Plan will provide at least the same recovery to holders of Allowed Claims against the Debtor on account of such Allowed Claims as would distributions by a Chapter 7 Trustee.

VI. ALTERNATIVES TO THE PLAN

Although this Disclosure Statement is intended to provide information to assist a Claim or Equity Interest holder in determining whether to vote for or against the Plan, a summary of the alternatives to confirmation of the Plan may be helpful.

If the Plan is not confirmed with respect to the Debtor, the following alternatives are available: (i) confirmation of another chapter 11 plan; or (ii) dismissal of the Chapter 11 Case leaving creditors and interest holders to pursue available non-bankruptcy remedies. The alternatives to the Plan are very limited and not likely to maximize the value of the assets of this estate. If the Chapter 11 Case is dismissed, the creditors would be free to pursue non-bankruptcy remedies in their attempts to satisfy claims against the Debtor. Although the Debtor could theoretically file a new plan, the Debtor believes that confirmation of the Plan is preferable to all other alternatives.

DEBTOR-IN-POSSESSION

JADES WINDS ASSOCIATION, INC.

By: _____
Mercedes Carcasses

ATTORNEY CERTIFICATION

I HEREBY CERTIFY that I am admitted to the Bar of the United States District Court for the Southern District of Florida and I am in compliance with the additional qualifications to practice in this Court set forth in Local Rule 2090-1(A).

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing was sent to those parties as listed on the Court's Case Management / Electronic Case Filing, this 11th day of July, 2016.

Respectfully Submitted,

SHRAIBERG, FERRARA, LANDAU & PAGE, P.A.

Attorneys for the Debtor

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Boca Raton, Florida 33431

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By: /s/ Bradley S. Shraiberg

Bradley S. Shraiberg

Florida Bar No. 121622

Lenore M. Rosetto Parr

Florida Bar No. 064448

Eric Pendergraft

Florida Bar No. 91927

EXHIBIT A

PLAN OF REORGANIZATION

See Second Amended Chapter 11 Plan of Reorganization filed by the Debtor as docket entry [ECF No. 598] on July 11, 2016.

EXHIBIT B**FORM BALLOT**

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF FLORIDA
MIAMI DIVISION

In re:

JADE WINDS ASSOCIATION, INC.

Chapter 11

Debtor.

Case No.: 15-17570-RAM

BALLOT AND DEADLINE FOR FILING BALLOT ACCEPTING OR REJECTING PLAN

TO HAVE YOUR VOTE COUNT YOU MUST COMPLETE AND RETURN THIS BALLOT BY THE DEADLINE INDICATED BELOW [AS SET PURSUANT TO LOCAL RULE 3018-1(B)]

The First Amended Plan of Reorganization dated _____, 2016 (the “Plan”) [ECF No. ---] filed by Jade Winds Association, Inc. can be confirmed by the court and thereby made binding on you if it is accepted by the holders of two-thirds in amount and more than one-half in number of claims in each class voting on the plan. In the event the requisite acceptances are not obtained, the court may nevertheless confirm the plan if the court finds that the plan accords fair and equitable treatment to the class rejecting it. This ballot is for creditor, _____, with a last known address at _____, for the following type of claim placed in the indicated class in the indicated amount:

<i>TYPE OF CLAIM*</i>	<i>CLASS IN PLAN</i>	<i>AMOUNT OF CLAIM</i>
<input type="checkbox"/> <u>Class 1– Allowed Secured Tax Claim of Miami-Dade County Tax Collector</u>	1	\$
<input type="checkbox"/> <u>Class 2 – Allowed Secured Tax Claim of Blue Marlin Tax, LLC</u>	2	\$
<input type="checkbox"/> <u>Class 3 – Allowed Secured Tax Claim of Fig Capital Investment, LLC</u>	3	\$
<input type="checkbox"/> <u>Class 4– Allowed Secured Tax Claim of HHL Tax, LLC</u>	4	\$
<input type="checkbox"/> <u>Class 4.5 – Allowed Secured Tax Claim of Green Tax Funding 1</u>	4.5	\$
<input type="checkbox"/> <u>Class 6 – Allowed Secured Tax Claims not listed in Classes 1 through 5</u>	6	\$
<input type="checkbox"/> <u>Class 7 – Allowed Secured Claim of Lien of Alpha Fire Equipment Corporation</u>	7	\$
<input type="checkbox"/> <u>Class 8 – Allowed Secured Claim of Lien of Americus Construction Group, Inc.</u>	8	\$
<input type="checkbox"/> <u>Class 9 – Allowed Secured Claim of Lien of Best Roofing Services, LLC</u>	9	\$
<input type="checkbox"/> <u>Class 9.5 – Allowed Secured Claim of Lien of Miriam Joel</u>	9.5	\$
<input type="checkbox"/> <u>Class 10 – Allowed Secured Claim of Lien of Salco Equipment Rentals Sales, Inc.</u>	10	\$

<input type="checkbox"/> <u>Class 10.5 – Allowed Unsecured Claim O-Gee Paint Company</u>	10.5	\$
<input type="checkbox"/> <u>Class 11 – Allowed Secured Claim of Lien of MDC Department of Regulatory & Econ. Resources</u>	11	\$
<input type="checkbox"/> <u>Class 12 – Allowed Secured Claims of Liens not listed in Classes 7 through 10</u>	12	\$
<input type="checkbox"/> <u>Class 13 – Allowed Secured Charging Lien of Toyne PA</u>	13	\$
<input type="checkbox"/> <u>Class 14 – Allowed Unsecured Priority Claims of Deposit Holders</u>	14	\$
<input type="checkbox"/> <u>Class 15 – Allowed General Unsecured Claims and Allowed General Undersecured Claims</u>	15	\$
<input type="checkbox"/> <u>Class 16 – Allowed Equity Interests</u>	16	\$

If you are the holder of an **Allowed General Unsecured Claim or Undersecured Claim (Class 15)**, please elect the treatment you wish to receive under the Plan by placing an “X” to the left of either Election A or Election B.

- **(Election A)** – The holders of Allowed Class 15 Claims shall be paid 100% of their respective Allowed Claims, plus interest at 4.25% per annum, by receiving equal quarterly payments over a period not to exceed five (5) years from the Effective Date. Said payments shall commence within thirty (30) days of the Effective Date; **OR**
- **(Election B)** – The holders of Allowed Class 15 Claims shall receive payment in an amount equal to twenty-five percent (25%) of the Allowed Amount of such Claim within the earlier of sixty (60) days of the Effective Date, or when the Debtor obtains the Confirmation Fund, to be funded by the Confirmation Fund.

****In the event the holder of an Allowed General Unsecured Claim or Undersecured Claim (Class 15) fails to make an election, said claimholder will automatically receive their respective Election B treatment so long as the Debtor is able to obtain financing from a third party lender to fund the Confirmation Fund. In the event the Debtor is unable to obtain said financing within sixty days of the Effective Date, all holders of Allowed Class 15 Claims (including those that selected Election B) will receive the Election A treatment.****

The undersigned [Check One Box] Accepts Rejects the plan of reorganization of the above-named debtor.

Signed: _____ Date: _____

Print Name: _____ Phone: _____

★★★FILE THIS BALLOT ON OR BEFORE -----, 2016★★★ with:

- Clerk of Bankruptcy Court, C. Clyde Atkins US Courthouse, 301 North Miami Avenue, Courtroom 4, Miami, Florida 33128; **AND**
- Bradley S. Shraiberg, Esq., Shraiberg, Ferrara & Landau, P.A., 2385 NW Executive Center Drive, #300, Boca Raton, FL 33431

EXHIBIT C
CLAIMS ANALYSIS

ADMINISTRATIVE CLAIMS OF JADE WINDS ASSOCIATION, INC.

CREDITOR'S NAME	DESCRIPTION	ESTIMATED AMOUNT DUE PRIOR TO EFFECTIVE DATE	AMOUNT TO BE PAID PURSUANT TO PLAN PRIOR TO EFFECTIVE DATE
United States Trustee	UST Fees	\$0 - The Debtor will stay current with all UST Fees	100% of Allowed Claim
SFL - Shraiberg, Ferrara & Landau, P.A.	Debtor's general bankruptcy counsel	1st Interim Fee Application requested \$117,814 (with \$45,000 held by SFL in retainer) in fees and costs; 2nd Interim Fee Application requested \$141,755.77 in fees and costs. Debtor estimates SFL may be owed an additional \$25,000 prior to confirmation.	100% of Allowed Claim
Akerman LLP	Counsel for Committee	1st Interim Fee Application requested \$37,834.73 in fees and costs. 2nd Interim Fee Application requested \$34,921.62 in fees and costs. Debtor estimates Akerman may be owed an additional \$25,000 prior to confirmation.	100% of Allowed Claim
MOR Value - MOR Value Management Corp.	Debtor's prior management company	\$0 - The Order approving MOR Value's retention permitted the Debtor to pay MOR Value's fee arrangement without the requirement for filing fee applications and the Debtor believes all owed fees to MOR Value have been paid.	\$0.00
Hollander Firm - Rhonda Hollander P.A.	Debtor's prior special real estate counsel	\$0 - The Order approving the Hollander fee application and the Toyne's reconsideration motion authorized the Hollander Firm to apply and disburse the funds it was holding in retainer toward its total fees and costs owed. See ECF Nos. 182 & 229.	0%
S&O - Straley & Otto PA	Debtor's special community association counsel	1st Interim Fee Application requested \$16,592.40 in fees and costs; 2nd Interim Fee Application requested \$15,555.55 in unpaid fees and costs.	100% of Allowed Claim
A&P - Atlantic & Pacific Association Management, Inc.	Debtor's property management company	\$0 - The Order approving OAS's retention permitted the Debtor to pay OAS's fees arrangement without the requirement for filing fee applications and the Debtor believes all owed fees to OAS have been paid or will be paid by the Effective Date.	\$0.00 - to the extent additional fees are owed as of the Effective Date that have not been paid, 100% of Allowed Claim shall be paid
OAS - Oxygen Association Services, LLC	Debtor's accountant to reconstruct records	\$0 - The Order approving OAS's retention permitted the Debtor to pay OAS's fees arrangement without the requirement for filing fee applications and the Debtor believes all owed fees to OAS have been paid or will be paid by the Effective Date.	\$0.00 - to the extent additional fees are owed as of the Effective Date that have not been paid, 100% of Allowed Claim shall be paid
Optimar International Realty	Debtor's proposed exclusive brokerage agent to sell and/or rent the Condominium Owned Units	\$0 - The anticipated Order approving Optimar's retention will permit the Debtor to pay Optimar's fees arrangement without the requirement for filing fee applications and the Debtor believes all owed fees to Optimar will be paid by the Effective Date. Optimar is no longer providing services to the Debtor.	\$0.00 - to the extent additional fees are owed as of the Effective Date that have not been paid, 100% of Allowed Claim shall be paid
KM - KapilaMukamal, LLP	Debtor's Forensic Accountant		100% of Allowed Claim

Jeffrey Firm - Douglas J. Jeffrey, P.A.	Debtor's special counsel to assist in certain contested matters and/or adversary proceedings relating to Americus, Mcorp, FNS5, and Benghiat		100% of Allowed Claim
JW Tower, LLC	Administrative Rent Claim	\$22,500 pursuant to the terms of the Lessor's Stipulation	\$22,500

SECURED CREDITORS OF JADE WINDS ASSOCIATION, INC.

CREDITOR'S NAME	COLLATERAL	LISTED AS DISPUTED ON SCHEDULES?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	ESTIMATED AMOUNT TO BE PAID PURSUANT TO PLAN IF TIMELY FILED CLAIM DEEMED ALLOWED
Blue Marlin Tax LLC	Tax lien - property taxes - Blue Marlin Tax, LLC asserted that the secured portion of its claim is secured based on the real estate located at 1690 NE 191st Street, Suite 316-1, Miami-Dade, Florida, which is a unit owned by the Debtor by virtue of the Debtor obtaining a Certificate of Title after the Debtor's foreclosure of its assessment liens.	N/A	N/A	12	\$800.65	\$800.65
Branch Banking and Trust	UCC - Terminated	No	\$0.00	N/A	N/A	\$0.00
Fig Capital Investment LLC	Fig Capital Investment, LLC filed Proof of Claim No. 25 and listed the sum of \$755.12 as secured based on 2013 real estate taxes on a tax lien for property taxes for 2014 (Certificate No. 18639) at 9.75% annual interest rate. Fig Capital Investment, LLC asserted that the secured portion of its claim is secured based on the real estate with the following parcel no. 30-2205-030-0510 and that the value of the property is listed at \$33,698 and the basis for perfection is Fla Stat. 192; 197. The property address for the aforementioned parcel no. is 1690 NE 191st Street, Suite 316-1, Miami, FL, which is a unit owned by the Debtor by virtue of the Debtor obtaining a Certificate of Title after the Debtor's foreclosure of its assessment liens.	N/A	N/A	25	\$755.12	\$755.12
Green Tax Funding 1	Tax lien - property taxes	N/A	N/A	15	\$899.88	\$899.88
HHL Tax, LLC	Tax lien - property taxes - Certificate No. 35989 at 0.25% annual interest rate. HHL Tax, LLC asserted that the secured portion of its claim is secured based on the real estate located at 1690 NE 191st Street, Suite 316-1, Miami-Dade, Florida, which is a unit owned by the Debtor by virtue of the Debtor obtaining a Certificate of Title after the Debtor's foreclosure of its assessment liens.	N/A	N/A	11	\$723.69	\$723.69
Jade Winds Tower, LLC	99 Year Lease - Settlement reached pursuant to the Lessor Stipulation (defined in the Disclosure Statement) granting JW Tower, LLC an administrative rent claim for \$22,500 and disallowing all other claims.	Listed on Schedule F	\$18,622.25	27 & 28	\$11,452,683.75	\$0.00
Miami-Dade County Tax Collector	Listed on Sch. E for Property Taxes. Debtor filed an objection to this claim on April 19, 2016. ECF No. 521. The objection sought an order reducing the claim to \$18,048.28 based on certain units assessed not being owned by the Debtor. After claimant filed an amended claim (POC 5-2), the Court entered an order allowing the claim in the amount of \$16,116.57. ECF No. 551.	No.	\$6,167.39	42492	\$16,116.57	\$16,116.57
Tax Lien Investment Fund, LLC	Debtor filed an objection to this claim on Jan. 22, 2016. See ECF No. 320. No response was timely filed and the Debtor filed the Certificate of No Response on February 24, 2016. ECF No. 432. The Order was entered on February 25, 2016. ECF No. 433.	N/A	N/A	16	\$41,082.00	\$0.00
Toyne, Schimmel & Alonso PA	Settlement reached wherein entire claim will be treated as Class 15 general unsecured claim.			23	\$377,321.76	\$0.00

\$11,890,383.42

\$19,295.91

CLAIMS OF LIENS

CREDITOR'S NAME	DESCRIPTION	LISTED AS DISPUTED ON SCHEDULES ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	AMOUNT TO BE PAID PURSUANT TO PLAN IF ALL FILED CLAIMS DEEMED ALLOWED
Alpha Fire Equipment Corp.	Claim of Lien - UNDER-SECURED - Debtor anticipates filing an objection to secured status of claim	No	\$3,187.00	N/A	N/A	\$3,187.00
Americus Constr. Group, Inc.	Claim of Lien - Based on an agreement reached with Americus, Americus shall have a secured claim in the amount of \$235,000. The allowance of this claim is subject to a final and non-appealable order approving the agreement reached and confirming the Debtor's Plan.	No	\$817,859.00	17	\$1,229,177.69	\$235,000.00
Best Roofing Services, LLC	Claim of Lien - UNDER-SECURED - Debtor anticipates filing an objection to secured status of claim	No	\$19,200.24	20	\$3,086.95	\$3,086.95
MDC Department of Regulatory & Econ. Resources	Real Estate	Not listed on Schedule D	\$11,202.94	33	\$11,202.94	\$11,202.94
Miriam Joel	Listed on Sch. F as Disputed - Debtor filed an objection to the claims of Miriam Joel on 17-Mar-2016. ECF No. 460. Pursuant to settlement reached with	Listed on Sch. F as Disputed	Listed on Sch. F as Disputed	34	\$72,000.00	\$15,000.00
Salco Equip. Rental & Sales, Inc.	Claim of Lien. Debtor filed an objection to this claim on 4/20/2016. ECF No. 523. Paid by Americus Construction Group, Inc as part of Debtor's settlement with Americus.	No	\$10,876.70	32	\$11,991.14	\$0.00
					\$1,327,458.72	\$267,476.89

PRIORITY TAX CLAIMS OF JADE WINDS ASSOCIATION, INC.

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Amount of Claim if any Objection Sustained
Internal Revenue Service	Taxes	N/A	N/A	4	\$200.00	\$200.00
HMF FL D, LLC, RAI Custodian	Tax Lien Certificate - Pursuant to the Miami-Dade Notice, the Certificate No. is 18643 and the interest rate is 0.25%. HMF FL H, LLC asserted a priority claim. According to the Miami-Dade Notice, the parcel no. is 30-2205-030-1320. The property address for the aforementioned parcel no. is 1710 NE 191st Street, Unit 409-3, Miami, FL, which is a unit owned by the Debtor by virtue of the Debtor obtaining a Certificate of Title after the Debtor's foreclosure of its assessment liens.	N/A	N/A	14	\$1,212.26	\$1,212.26
HMF FL H, LLC, RAI Custodian	Tax Lien Certificate - Pursuant to the Miami-Dade Notice, the Certificate No. is 18992 and the interest rate is 0.25%. HMF FL H, LLC asserted a priority claim. According to the Miami-Dade Notice, the parcel no. is 30-2205-030-1320. The property address for the aforementioned parcel no. is 1710 NE 191st Street, Unit 409-3, Miami, FL, which is a unit owned by the Debtor by virtue of the Debtor obtaining a Certificate of Title after the Debtor's foreclosure of its assessment liens.	N/A	N/A	13	\$1,426.62	\$1,426.62

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
321, 322, 323 and 324 Investments Corp.	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
A. Bannikov, Unit 513, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objected to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 238 - 1st Schedule E Objections. Order Granting same. ECF No. 333.	\$0.00	\$2,000.00
A. Blanco	Security Deposit	No	\$1,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety because the Debtor's records reflect that A. Blanco's tenant, Jonathan Bonilla, paid the deposit. As of the date of this filing, the Debtor has no records to demonstrate that A. Blanco reimbursed Jonathan Bonilla for this payment. As a result, absent documentation demonstrating that A. Blanco is the proper claimholder, this claim should be stricken and disallowed in its entirety and Jonathan Bonilla should have a security deposit claim in the amount of \$1,000. See ECF No. 299 - 24th Schedule E Objections. Order entered granting objection. ECF No. 442.	\$0.00	\$1,000.00
Alberto Colombano 2859 Bird Avenue Miami, FL 33133	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
Jonathan Bonilla	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$1,000	\$1,000.00	N/A	N/A	See above claim of A. Blanco. Debtor agrees Jonathan Bonilla has a security deposit claim in the amount of \$1,000. See Order ECF No. 442.	\$1,000.00	
Anissy Herrera Vasquez, 1660 NE 191st Street, Unit 202, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
A. Martin	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
A. Quiroz, Unit 203, Building 1670	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about January 12, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 238 - 1st Schedule E Objections. Order Granting same. ECF No. 333.	\$0.00	\$2,000.00
A. Savchenko Sec De	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
A. Thakor	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
A. Waiver	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Abreacard	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Adriana Kozma, 1680 NE 191st Street, Unit 218, N. Miami Beach, Florida 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHEDULES ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Adriana Matos De Oliveira, Unit 117, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about January 3, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 238 - 1st Schedule E Objections. Order Granting same. ECF No. 333.	\$0.00	\$2,000.00
Adriana Oliveira	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Adriana Ruedas, 1770 Northeast 191st Street, Unit 701, N. Miami Beach, FL 33179	Security Deposit	No	\$1,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate this claimant's name in its records and does not believe any deposit was ever received. Thus, absent further proof provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 238 - 1st Schedule E Objections. The Debtor received notice that it was not properly served as the objection was returned.	\$0.00	
Al Colosimo	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Aliona Ursu	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Amica Investment Corp., Unit 116, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about December 3, 2013. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 238 - 1st Schedule E Objections. Order Granting same. ECF No. 333.	\$0.00	\$2,000.00
Ana Hernandez	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Ana Santiago Parra, 1670 NE 191st Street, Unit 406, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Anasasia Kalenichenko, Unit 112, Building 1690	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about November 1, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 239 - 2nd Schedule E Objections. Order granted. ECF No. 334.	\$0.00	\$2,000.00
Andrea Escobar	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Andrei Colston/Svetlana Colston, Unit 107, Building 1670	Security Deposit	No	\$3,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about January 3, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 239 - 2nd Schedule E Objections. Order granted. ECF No. 334.	\$0.00	\$3,000.00
Angela Bonilla	Security Deposit	No	\$1,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 239 - 2nd Schedule E Objections. Order granted. ECF No. 334.	\$0.00	\$1,000.00
Angelo Cesar Bautista	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Anna Okovitya	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Arkady Shapiro, 1750 NE 191st Street, Unit 600, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Astraea LLC	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
ATS Residential, Unit 301, Building 1710	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 239 - 2nd Schedule E Objections. Order granted. ECF No. 334.	\$0.00	\$2,000.00
Andrey Savchenko, 1750 NE 191st Street, Unit 312, North Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Aventura Management, Unit 800, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about February 27, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 239 - 2nd Schedule E Objections. Order granted. ECF No. 334.	\$0.00	\$2,000.00
Aventura Mgmt LLC, Unit 106, Building 1680	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about April 19, 2013. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 240 - 3rd Schedule E Objections. Order granted objection. ECF No. 335.	\$0.00	\$2,000.00
Aventura Mgmt LLC, Unit 222, Building 1750	Security Deposit	No	\$4,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about April 19, 2013. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 240 - 3rd Schedule E Objections. Order granted objection. ECF No. 335.	\$0.00	\$4,000.00
B. Enterprise Sec. D, Unit 215, Building 1690	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate this claimant's name in its records and does not believe any deposit was ever received. Thus, absent further proof provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 240 - 3rd Schedule E Objections. Order granted objection. ECF No. 335.	\$0.00	\$2,000.00
B. Kreychman Sec De	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
B. Levy	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Beatriz Gallo	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Boarkovic, Unit 500, Building 1700	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate this claimant's name in its records and does not believe any deposit was ever received. Thus, absent further proof provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 240 - 3rd Schedule E Objections. Order granted objection. ECF No. 335.	\$0.00	\$2,000.00

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Bogdan Contantin, Unit 104, Building 1660	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about January 24, 2013. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 240 - 3rd Schedule E Objections. Order granted objection. ECF No. 335.	\$0.00	\$2,000.00
Borislav Komarovskaya, Unit 403, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 241 - 4th Schedule E Objections. Order granted the Objection was entered. ECF No. 336.	\$0.00	\$2,000.00
Borys Kreychman 1750 NE 191st Street, Unit. 718 North Miami Beach, FL 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
Business Miramar Inc., Unit 505, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 241 - 4th Schedule E Objections. Order granted the Objection was entered. ECF No. 336.	\$0.00	\$2,000.00
C E Perez, Unit 210, Building 1660	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 241 - 4th Schedule E Objections. Order granted the Objection was entered. ECF No. 336.	\$0.00	\$2,000.00
C. Bautista	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
C. Demoraes	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
C. Perin	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Carlos Cesaro - Mailing address provided for notice purposes: 335 NE 87th Street, El Portal, FL 33138	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Carlos Lara, 1750 NE 191st Street, Unit 715, N. Miami Beach, FL 33179. Updated mailing address provided by management company for service: PO Box 30-2600, Jamaica Plain, MA 02130	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about May 14, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 241 - 4th Schedule E Objections. Debtor was notified that claimant was not properly served and the Debtor subsequently served the claimant. See ECF No. 407. The Certificate of No Response was filed on March 22, 2016 [ECF No. 465]. Order entered approving objection. ECF No. 475.	\$0.00	\$2,000.00

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHEDULES ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Maikel Eskander, Unit 503, Building 1750 - Mailing address for notice purposes since resident moved: 1101 NE 6th Street, Unit C, Ft. Lauderdale, FL 33304	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety because this claim is duplicative of the claim of "C. Demoraes" since upon information and belief C. Demoraes is the same person as this claimant. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 241 - 4th Schedule E Objections. Order granted the Objection was entered. ECF No. 336.	\$0.00	\$2,000.00
Chaju Investment LLC	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Chaju Investment LLC	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Christine Rosakranse	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Clamador LLC, Unit 810, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 242 - 5th Schedule E Objections. Order entered granting objection. ECF No. 337.	\$0.00	\$2,000.00
Costa New York Connections, Unit 817, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about August 29, 2013. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 242 - 5th Schedule E Objections. Order entered granting objection. ECF No. 337.	\$0.00	\$2,000.00
Crystal Novoa	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
D-509	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
David R. Maurer 1908 North 42nd Avenue, Hollywood, FL 33021	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
David Vallejo & Rafaela Hernandez, Unit 106, Building 1690	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 242 - 5th Schedule E Objections. Order entered granting objection. ECF No. 337.	\$0.00	\$2,000.00
Dmitry Kaplun, 1770 NE 191st Street, Unit 705, N. Miami Beach, FL 33179. Updated mailing address provided by management company for service: 1174 Amherst Avenue, Unit 304, Los Angeles, CA 90049	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about September 26, 2013. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 242 - 5th Schedule E Objections. Debtor was notified that Dmitry Kaplun was not properly served and the Debtor subsequently served the claimant. See ECF No. 408. The Certificate of No Response was filed on March 22, 2016 [ECF No. 466]. Order entered approving objection. ECF No. 476.	\$0.00	\$2,000.00
Dolores Thompson	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Double Investments	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Dupuy, Unit 301, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about September 11, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 242 - 5th Schedule E Objections. Order entered granting objection. ECF No. 337.	\$0.00	\$2,000.00
Eduardo EL Hilon, 1780 NE 191st Street, Unit 510, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
E. G. Estrada, Unit 610, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about January 12, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 243 - 6th Schedule E Objections. Order entered granting objection. ECF No. 347.	\$0.00	\$2,000.00
E. Jorge	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
E. Perez	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
Eda Shokic, Unit 510, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 243 - 6th Schedule E Objections. Order entered granting objection. ECF No. 347.	\$0.00	\$2,000.00
Edna Durante, Unit 209, Building 1690 - Mailing address for notice purposes since resident moved: 9609 Meredith Woods Court, Glen Allen, VA 23060	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Eduardi Elhilon, Unit 510, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 243 - 6th Schedule E Objections. Order entered granting objection. ECF No. 347.	\$0.00	\$2,000.00
Emad Labib 1690 NE 191st Street, Unit. 409 North Miami Beach, FL 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
Emanuel Duani	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Enrique Martin Castro	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Enrique Zambrano, Unit 810, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 243 - 6th Schedule E Objections. Order entered granting objection. ECF No. 347.	\$0.00	\$2,000.00
Eric Noel Roman	Security Deposit	No	\$2,000.00	18	\$2,000.00	Not objecting	\$2,000.00	
Eva M. Mattison, 1660 NE 191st Street, Unit 308, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Felipe A. Velarde 1770 NE 191st Street, Unit. 807 North Miami Beach, FL 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
Felix E. Tello, 1750 NE 191st Street, Unit 219, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Four Princess Group Inc.	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Francis Ortega	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting - Claim objection was withdrawn. See ECF Nos. 243 and 287.	\$2,000.00	
G. Arias (Unit 1660-112)	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting - Claim was withdrawn. See ECF Nos. 244, 287 and 291.	\$2,000.00	
G. Bartocci	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
G. Tucker	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
GBS Inv. - Unit 405, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about October 18, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 244 - 7th Schedule E Objections. Order entered granting objection. ECF No. 348.	\$0.00	\$2,000.00
Geetavi Inc.	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Geetavi, Inc. (Avinash Thakor)	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety because this claim is duplicative of the claim of "A. Thakor" since upon information and belief A. Thakor provided this deposit and not Geetavi, Inc. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 299 - 24th Schedule E Objections. Order entered granting objection. ECF No. 442.	\$0.00	\$2,000.00
Geosnet - Unit 303, Building 1680	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate this claimant's name in its records and does not believe any deposit was ever received. Thus, absent further proof provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 244 - 7th Schedule E Objections. Order entered granting objection. ECF No. 348.	\$0.00	\$2,000.00
Gerardo Toledo, Unit 200, Building 1700	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate this claimant's name in its records and does not believe any deposit was ever received. Thus, absent further proof provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 244 - 7th Schedule E Objections. Order entered granting objection. ECF No. 348.	\$0.00	\$2,000.00
Gerardo Toledo, Unit 111, Building 1700	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Guevara, 1780 NE 191st Street, Unit 413, N. Miami Beach, FL 33179. Updated mailing address provided by management company: Calle 134 Numero 1224, Bogota, Colombia.	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 244 - 7th Schedule E Objections. Debtor was notified that claimant was not properly served and the Debtor subsequently served the claimant. See ECF No. 409. The Certificate of No Response was filed on March 22, 2016 [ECF No. 467]. Order entered granting claim objection. ECF No. 477.	\$0.00	\$2,000.00
Gustavo I. Ponce	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Gustavo Rosemblat, Unit 203, Building 1770	Security Deposit	No	\$1,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about March 14, 2013. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 245 - 8th Schedule E Objections. Order entered granting objection. ECF No. 338.	\$0.00	\$1,000.00
Gustavo Rosemblat, Unit 722, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about March 14, 2013. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 245 - 8th Schedule E Objections. Order entered granting objection. ECF No. 338.	\$0.00	\$2,000.00
H. Gonzalez	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Hela Shaul, 1770 NE 191 Street, Unit 313, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Hoang Nguyen and Bich Nguyen (1670-415)	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
HSL Capital	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
HSL Capital, Unit 117, Building 1710	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 245 - 8th Schedule E Objections. Order entered granting objection. ECF No. 338.	\$0.00	\$2,000.00
Hugo Garcia, Unit 103, Building 1710	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 245 - 8th Schedule E Objections. Order entered granting objection. ECF No. 338.	\$0.00	\$2,000.00
I. Antonova, 1670 NE 191st Street, Unit 112, N. Miami Beach, FL 33179. Updated address provided by management company for service: 6500 Montgomery Blvd. NE, Unit 429, Albuquerque, NM 87109	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 245 - 8th Schedule E Objections. Debtor was notified that claimant was not properly served and the Debtor subsequently served the claimant. See ECF No. 410. The Certificate of No Response was filed on March 22, 2016 [ECF No. 468]. Order entered granting objection. ECF No. 478.	\$0.00	\$2,000.00
I. Roziinov, 1780 NE 191st Street, Unit 501, N. Miami Beach, FL 33179. Updated mailing address provided by management company for service: 815 Grave Send Neck Road, 1 S, Brooklyn, NY 11223.	Security Deposit	No	\$1,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 246 - 9th Schedule E Objections. The Debtor was notified that claimant was not properly served and the Debtor subsequently served same. See ECF Nos. 412 and 413. The Certificate of No Response was filed on March 22, 2016 [ECF No. 469]. Order entered granting objection. ECF No. 479.	\$0.00	\$1,000.00
Igor Prokofev	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHEDS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Ilya Sadukovskiy, 1770 NE 191st St., Unit 416, N. Miami Beach, FL 33179	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate this claimant's name in its records and does not believe any deposit was ever received. Thus, absent further proof provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 246 - 9th Schedule E Objections. Order entered granting objection. ECF No. 339.	\$0.00	\$2,000.00
Ilya Sadukovskiy, 1770 NE 191st St., Unit 411, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Ingrid Lowe	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Irina Satter	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Irinia Scenikova, Unit 406, Building 1680	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 246 - 9th Schedule E Objections. Order entered granting objection. ECF No. 339.	\$0.00	\$2,000.00
Isabel Ortega	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Isabelle Estebe, 1670 NE 191st Street, Unit 311, N. Miami Beach, FL 33179. Updated mailing address provided by management company for service: 32 Rue De L'Espinet, 09000 Foix, France	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about December 13, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 246 - 9th Schedule E Objections. The Debtor was notified that claimant was not properly served and the Debtor subsequently served same. See ECF Nos. 411 and 412. The Certificate of No Response was filed on March 22, 2016 [ECF No. 469]. Order entered granting objection. ECF No. 479.	\$0.00	\$2,000.00
J-L Dubois	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
J. Dessieux	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
J. Fregonese Sec De	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
J. Group Sec. Dep	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
J. Rodriguez 1750 NE 191st Street, Unit 112 North Miami Beach, FL 33179	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
J. Saffchick, Building 1690, Unit 111	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
J. Saffchick Sec De, Building 1750, Unit 316	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
J. Sanchez	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
J. Santos	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
J. Traini	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Jacqueline Branigan	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Jahel M. Roisenfeld, 1770 NE 191st Street, Unit 416, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Jay Cohen	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Jelena Grady, 1670 NE 191st Street, Unit 114, N. Miami Beach, FL 33179. Updated mailing address provided by management company for service: 1670 NE 191st Street, Unit 113, N. Miami Beach, FL 33179	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 246 - 9th Schedule E Objections. The Debtor was notified that claimant was not properly served and the Debtor subsequently served same. See ECF Nos. 411 and 412. The Certificate of No Response was filed on March 22, 2016 [ECF No. 469]. Order entered granting objection. ECF No. 479.	\$0.00	\$2,000.00
John Whitmore	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Jorge Castaneda	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Jorge E. Gomez	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Jose Mendez, 1750 Northeast 191st Street, Unit 213, N. Miami Beach, FL 33179. Updated address provided for service purposes: 1331 NE 46 Street, Unit 112, Oakland Park, FL 33334	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 247 - 10th Schedule E Objections. The Debtor was notified that claimant was not properly served and the Debtor subsequently served same. See ECF No. 413. The Certificate of No Response was filed on March 22, 2016 [ECF No. 470]. Order entered granting objection. ECF No. 480.	\$0.00	\$2,000.00
Jose Rosado, Unit 112, Building 1770	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting - Claim objection was withdrawn. See ECF Nos. 247, 314 and 297.	\$2,000.00	
Joseph Nicols	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
Juan Blasini, Unit 102, Building 1670	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about July 19, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 247 - 10th Schedule E Objections. Order entered granting objection. ECF No. 349.	\$0.00	\$2,000.00
Juan Blasini, Unit 211, Building 1690	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the check that was sent from this claimant was sent back due to Not Sufficient Funds and a new check was issued under a company name, J. Group. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 247 - 10th Schedule E Objections. Order entered granting objection. ECF No. 349.	\$0.00	\$2,000.00
Julian Andre, 1750 NE 191st Street, Unit 427, N. Miami Beach, FL 33179. Updated address for service provided by management company: 13 Rue De Thorigny, 75003, Paris France	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 247 - 10th Schedule E Objections. The Debtor was notified that claimant was not properly served and the Debtor subsequently served same. See ECF No. 413. The Certificate of No Response was filed on March 22, 2016 [ECF No. 470]. Order entered granting objection. ECF No. 480.	\$0.00	\$2,000.00
Jurova Ksenia / Ksenia Kurova, Unit 112, Building 1690	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 251 - 11th Schedule E Objections. Order entered approving Objection. ECF No. 367.	\$0.00	\$2,000.00

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHEDULES ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
K. Amsalem	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
Karen Wirthmiller, 1750 NE 191st Street, Unit 418, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Karim Maroun, Unit 109, Building 1660	Security Deposit	No	\$2,150.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 251 - 11th Schedule E Objections. Order entered approving Objection. ECF No. 367.	\$0.00	\$2,150.00
Karina Viviana Perin de Vargas, Unit 300, Building 1750. Updated mailing address provided by management company for service: 1680 NE 191st Street, Unit 303, N. Miami Beach, FL 33179	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 251 - 11th Schedule E Objections. The Debtor was notified that claimant was not properly served and the Debtor subsequently served same. See ECF No. 414. The Certificate of No Response was filed on March 22, 2016 [ECF No. 471]. Order entered approving objection. ECF No. 481.	\$0.00	\$2,000.00
Kfir Amsalem, Unit 316, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 251 - 11th Schedule E Objections. Order entered approving Objection. ECF No. 367.	\$0.00	\$2,000.00
Ksenia Kurova	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
Larisa Carpenter, Unit 602, Building 1780. Updated mailing address provided by management company for service: 15430 NE 10 Court, Miami, FL 33162.	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about January 3, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 251 - 11th Schedule E Objections. Debtor was notified that claimant was not properly served and is attempting to serve same. Debtor subsequently served same. The Certificate of No Response was filed on March 22, 2016 [ECF No. 471]. Order entered approving objection. ECF No. 481.	\$0.00	\$2,000.00
Latitud 43 Corp., Unit 811, Building 1780	Security Deposit	No	\$3,143.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 252 - 12th Schedule E Objections. Order entered approving Objection. ECF No. 368.	\$0.00	\$3,143.00
Leonardo F. Braga	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Leonardo F. Braga & Marciane Federici, Unit 404, Building 1680	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about September 11, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 252 - 12th Schedule E Objections. Order entered approving Objection. ECF No. 368.	\$0.00	\$2,000.00
Leticia Sosa	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Ljudmila Katsiak 1680 NE 191st Street, Unit. 214 North Miami Beach, FL 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHEDULES ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Ljudmilla Partel 1015 NE 203rd Lane Miami, FL 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
LSJM LLC - Unit 302, Building 1670	Security Deposit	No	lju	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about December 18, 2013. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 252 - 12th Schedule E Objections. Order entered approving Objection. ECF No. 368.	\$0.00	\$2,000.00
Luciano Agustin Martorello (for Unit 523-E), 2556 Sunscape Lane, Dallas, TX 75287	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Luis Arroyoave	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Luis Gabriel De Mello 1750 NE 191st Street, Unit. 703, North Miami Beach, FL 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
Luz Dugarte, Unit 802, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 252 - 12th Schedule E Objections. Order entered approving Objection. ECF No. 368.	\$0.00	\$2,000.00
M. Ayad	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Maikel Eskander, Unit 503, Building 1750 - Mailing address for notice purposes since resident moved: 1101 NE 6th Street, Unit C, Ft. Lauderdale, FL 33304	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
M. Garcia	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
M. Gripaldi	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
M. Levi, Unit 102, Building 1680	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate this claimant's name in its records and does not believe any deposit was ever received. Thus, absent further proof provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 252 - 12th Schedule E Objections. Order entered approving Objection. ECF No. 368.	\$0.00	\$2,000.00
M. Makin	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
M. Pinzon, Unit 115, Building 1710	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety because this claim is duplicative of the claim of "Mario Alfonso Pinzon Salamanca" since upon information and belief Mario Alfonso Pinzon Salamanca is the same person as this claimant. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 253 - 13th Schedule E Objections. Order entered approving Objection. ECF No. 369.	\$0.00	\$2,000.00
M. Schoen	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
M. Serna SD	Security Deposit	No	\$200.00	N/A	N/A	Not objecting	\$200.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Manuel H. Duque & Maria A. Duque, Unit 617, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about September 11, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 253 - 13th Schedule E Objections. Order entered approving Objection. ECF No. 369.	\$0.00	\$2,000.00
Manuel Ylesca, Unit 409, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 253 - 13th Schedule E Objections. Order entered approving Objection. ECF No. 369.	\$0.00	\$2,000.00
Manuel Ylesca Sec	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Marcela Egues Melgar, Unit 127, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about March 25, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 253 - 13th Schedule E Objections. After being provided with documentation demonstrating the allowance of the claim, the Debtor filed a notice to withdraw the claim objection. See ECF No. 353.	\$2,000.00	\$0.00
Marcela Lenz	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Marciana Federici	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Marciana Federici	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Marcos A. Mejia	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Margery Sanford, Unit 801, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 253 - 13th Schedule E Objections. Order entered approving Objection. ECF No. 369.	\$0.00	\$2,000.00
Maria A. Duque	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Maria Elena Mauro, Unit 209, Building 1710	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about February 20, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 254 - 14th Schedule E Objections. Order entered approving Objection. ECF No. 370.	\$0.00	\$2,000.00
Maria F. Rueda, 1660 NE 191st Street, Unit 204, N. Miami Beach, FL 33179	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 254 - 14th Schedule E Objections. Claimant filed a response to the claim objection. ECF No. 315. Subsequent proof was provided by claimant and Debtor filed notice to withdraw claim objection. See ECF No. 353.	\$0.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Marina Pacheco De Castro & Keith Brandon Roberts 3503 Emerald Oaks Drive, Hollywood, FL 33021	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$1,000.00	
Mario Alfonso Pinzon Salamanca	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Maria De Carmen Albormoz, 1770 NE 191st Street, Unit 104, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Martha Nguyen 15160 SW 116th Terrace, Miami, FL 33196	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
Maylen Diaz & Amaury Diaz 1690 NE 191st Street, Unit. 213 North Miami Beach, FL 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
MC Investment Consulting, Unit 606, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 254 - 14th Schedule E Objections. Order entered approving Objection. ECF No. 370.	\$0.00	\$2,000.00
MC Investments Consulting Group, Unit 505, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 254 - 14th Schedule E Objections. Order entered approving Objection. ECF No. 370.	\$0.00	\$2,000.00
Mendel Levshits	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Minna Bakalarz	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Mirna S. Ramirez, 1660 NE 191st Street, Unit 411, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Mirta Hermida, Unit 115, Building 1680	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about March 25, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 254 - 14th Schedule E Objections. The claim objection was withdrawn. See ECF No. 353.	\$2,000.00	\$0.00
Mt. Green Inv. Sec De	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Murillo, Unit 500, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 255 - 15th Schedule E Objections. Subsequently, the Debtor was provided with documentation demonstrating the allowance of this claim and the Debtor filed a notice to withdraw the claim objection.	\$0.00	\$2,000.00
Mustafa Hakim	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting - Claim objection was withdrawn. See ECF Nos. 255 and 292.	\$2,000.00	
Mustafa Hakim	Security Deposit	No	\$2,300.00	N/A	N/A	Not objecting	\$2,300.00	
Mustafa Hakim	Security Deposit	No	\$4,000.00	N/A	N/A	Not objecting	\$4,000.00	
N. Valera, Unit 313, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about May 15, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 255 - 15th Schedule E Objections. Order entered granting Objection. ECF No. 380.	\$0.00	\$2,000.00
Nancy Lopez	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Nanci Silveira, 1700 NE 191st Street, Unit 404, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Nasly Barragan	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Natalia A. Marrone	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Natalia K., Unit 816, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about July 19, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 255 - 15th Schedule E Objections. Order entered granting Objection. ECF No. 380.	\$0.00	\$2,000.00
Nelson A. Rivera Bravo	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Nino Fabelo, 1750 NE 191 Street, Unit 427, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Nina Moston, 1750 NE 191st Street, Unit 616, N. Miami Beach, FL 33170	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Norma N. Quecano, Unit 704, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 255 - 15th Schedule E Objections. Order entered granting Objection. ECF No. 380.	\$0.00	\$2,000.00
Novastar Mortgage, Unit 409, Building 1660	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 256 - 16th Schedule E Objections. Order entered granting objection. ECF No. 371.	\$0.00	\$2,000.00
O. Jorge	Security Deposit	No	\$500.00	N/A	N/A	Not objecting	\$500.00	
O. Tunjano	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Olesja Shatkhin, Unit 300, Building 1660	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about March 25, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 256 - 16th Schedule E Objections. Subsequently, the Debtor was provided with documentation demonstrating the allowance of this claim and the Debtor filed a notice to withdraw this claim objection. See ECF No. 353.	\$2,000.00	\$0.00
Olga Edmonds	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Olga Knoll Benenson 7802 Queen Palm Lane Tamarac, FL 33319	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$1,000.00	
Olga Raskin, Unit 309, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 256 - 16th Schedule E Objections. Order entered granting objection. ECF No. 371. Claimant subsequently provided proof of claim amount. The objection to the claim was a mistake. The order correcting this change and allowing this claim is ECF No. 497.	\$2,000.00	\$0.00
Olivia Joyce, Unit 307, Building 1690	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about January 3, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 256 - 16th Schedule E Objections. Order entered granting objection. ECF No. 371.	\$0.00	\$2,000.00
Omar Tunjano, 1660 NE 191st Street, Unit 305, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
P. Hatchett, Unit 207, Building 1710	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 256 - 16th Schedule E Objections. Order entered granting objection. ECF No. 371.	\$0.00	\$2,000.00
P. Ndaye, Unit 210, Building 1710	Security Deposit	No	\$1,500.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about March 14, 2013. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 257 - 17th Schedule E Objections. Order entered granting objection. ECF No. 372.	\$0.00	\$1,500.00
Pamela De Oliveria, Unit 408, Building 1690	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 257 - 17th Schedule E Objections. Order entered granting objection. ECF No. 372.	\$0.00	\$2,000.00

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Paradise Fin. Gr. Unit 104, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 257 - 17th Schedule E Objections. Order entered granting objection. ECF No. 372.	\$0.00	\$2,000.00
Paulo Rosa	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Pena Group	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Queen Victoria, Unit 209, Building 1710	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about January 12, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 257 - 17th Schedule E Objections. Order entered granting Objection. ECF No. 372.	\$0.00	\$2,000.00
R. Hanser, Unit 506, Building 1780. Updated mailing address provided by management company for service: 9132 Capella Drive, Unit 101, Burnaby, Province of British Columbia, Canada, V3J-7K3	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 257 - 17th Schedule E Objections. The Debtor was notified that claimant was not properly served and the Debtor subsequently served same. See ECF No. 415. The Certificate of No Response was filed on March 22, 2016 [ECF No. 472]. Order entered granting objection. ECF No. 482. It was a mistake to object to this claim and the Debtor filed a motion to correct the filing of this claim objection.	\$2,000.00	\$0.00
R. Martinez, 1690 NE 191 Street, Unit 212, N. Miami Beach, FL 33179	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
R. Reynold	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
R. Rizzi	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Rita Deacy 251 - 172 Street, Unit 304 Sunny Isles Beach, FL 33160	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Robert Martinez & Christine Rosakranse 1690 NE 191st Street, Unit. 212 North Miami Beach, FL 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
Robert Monegro 1700 NE 191st Street, Unit. 102, North Miami Beach, FL 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
Rodrigo De Oliverira, Unit 806, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 258 - 18th Schedule E Objections. Order entered granting Objection. ECF No. 373.	\$0.00	\$2,000.00

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Roman Genao, Unit 730, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about July 19, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 258 - 18th Schedule E Objections. Order entered sustaining objection at ECF No. 576.	\$0.00	\$2,000.00
Rommy Poll, Unit 305, Building 1700	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 258 - 18th Schedule E Objections. Order entered granting Objection. ECF No. 373.	\$0.00	\$2,000.00
Rosanna Vargas	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Rosemary Desorte	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Ruben Chaikin	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
S. Florida, Unit 411, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about November 1, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 258 - 18th Schedule E Objections. Order entered granting Objection. ECF No. 373.	\$0.00	\$2,000.00
S. Gadini - Bldg 1710, Unit 408. S. Gadini requested her check be sent by mail to 1700 NE 191st Street, Unit 404, N. Miami Beach, FL 33179	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
S. Rizzi	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
S. Rosemblat	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
S. Usoltsev	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
Sam Parker	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Sara Kerpel, Unit 101, Building 1670	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about March 25, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 258 - 18th Schedule E Objections. Subsequently, the Debtor was provided with documentation demonstrating the allowance of this claim and the Debtor filed a notice to withdraw the claim objection. See ECF No. 353.	\$2,000.00	\$0.00
Scarabello	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
SD, Unit 506, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate this claimant's name in its records and does not believe any deposit was ever received. Thus, absent further proof provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 259 - 19th Schedule E Objections. Order entered granting Objection. ECF No. 374.	\$0.00	\$2,000.00

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Sergey L. / Iris Lorenzo, Unit 212, Building 1680	Security Deposit	No	\$4,000.00	N/A	N/A	The Debtor objects any scheduled claim of Sergey L. in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from Sergey L., but was able to locate the check received from Iris Lorenzo in the amount of \$2,000. Thus, absent proof of the check being provided to the Debtor demonstrating Sergey L.'s deposit, the Debtor contends no monies are owed to Sergey L. and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, any claim of Sergey L. should be stricken and disallowed in its entirety and the \$2,000 deposit claim of Iris Lorenzo should remain allowed. See ECF No. 259 - 19th Schedule E Objections. Order entered granting Objection. ECF No. 374.	\$2,000.00	\$2,000.00
Serna	Security Deposit	No	\$200.00	N/A	N/A	Not objecting	\$200.00	
Shalom Pahima	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Sharon Alexander	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Silvia Scali	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Smart Solutions Property Management, Unit 409, Building 1660	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 259 - 19th Schedule E Objections. Order entered granting Objection. ECF No. 374.	\$0.00	\$2,000.00
Suarez, Unit 704, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about November 29, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 259 - 19th Schedule E Objections. Order entered granting Objection. ECF No. 374.	\$0.00	\$2,000.00
Suedi Schinagl, 1770 NE 191st Street, Unit 402, North Miami Beach, FL 33179	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 259 - 19th Schedule E Objections. Order entered granting Objection. ECF No. 374. Subsequently, the unit owner provided the Debtor with proof that the deposit had been paid. The objection to the claim was a mistake. The order correcting this change and allowing this claim is ECF No. 497.	\$2,000.00	\$0.00
Susan Largaspad	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Susana Margulis	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Svetlana Bingheac	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Svetlana Borodina, Unit 525, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about March 25, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 260 - 20th Schedule E Objections. Subsequently, the Debtor was provided with documentation demonstrating the allowance of this claim and the Debtor filed a notice to withdraw the claim objection. See ECF No. 353.	\$2,000.00	\$0.00
Svetlana Colston (1660-409)	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Svetlana Raskin, 1780 NE 191st Street, Unit 309, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Svitlana Varda, Building 1680 (Allamanda 2), Unit 406, Mailing address for notice purposes: 1660 NE 191st Street, Unit 212, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$1,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$1,000.00	
Sylvia Sebban, Unit 405, Building 1780	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about March 25, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 260 - 20th Schedule E Objections. Subsequently, the Debtor was provided with documentation demonstrating the allowance of this claim and the Debtor filed a notice to withdraw the objection. See ECF No. 353.	\$2,000.00	\$0.00
T. Haghayegh	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
T. Pizura, Unit 106, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about July 19, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 260 - 20th Schedule E Objections. Debtor was notified that claimant was not properly served and is attempting to serve same.	\$0.00	
T. Revilla, Unit 407, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about July 19, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 260 - 20th Schedule E Objections. Order entered granting Objection. ECF No. 375.	\$0.00	\$2,000.00
T. Vallegos	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
T. Vallegos	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Teymur, Unit 213, Building 1770. Mailing address for additional notice purposes: 233 Rock Harbor Lane, Foster City, CA 94404	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 260 - 20th Schedule E Objections. Order entered granting Objection. ECF No. 375. The objection to the claim was a mistake. The order correcting this change and allowing this claim is ECF No. 497.	\$2,000.00	
Tiago Choze 1770 NE 191st Street, Unit. 614 North Miami Beach, FL 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$2,000.00	
Tova Itzhak	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Toygun Tek - 1680 NE 191st St., Apt. 304, Bldg. 2, Miami, Florida 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Not objecting - Debtor learned of the Deposit post-petition.	\$2,000.00	
V. Rios, Unit 316, Building 1750	Security Deposit	No	\$1,500.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 261 - 21st Schedule E Objections. Order entered granting Objection. ECF No. 376.	\$0.00	\$1,500.00
V. Navarro, Unit 305, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate this claimant's name in its records and does not believe any deposit was ever received. Thus, absent further proof provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 261 - 21st Schedule E Objections. Debtor was notified that claimant was not properly served and is attempting to serve same.	\$0.00	
V. Orlova	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
V. Rocha, Unit 210, Building 1770	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 261 - 21st Schedule E Objections. Order entered granting Objection. ECF No. 376.	\$0.00	\$2,000.00
V. Shersher	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Vaughn R. Burnside 1700 NE 191st Street, Unit. 103, North Miami Beach, FL 33179	Security Deposit	N/A - Not listed on Schedules	N/A - Not listed on Schedules	N/A	N/A	Debtor learned of the Deposit post-petition. Debtor is investigating validity.	\$1,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Vazquez, Unit 101, Building 1680	Security Deposit	No	\$1,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 261 - 21st Schedule E Objections. Order entered granting Objection. ECF No. 376.	\$0.00	\$1,000.00
Vera Barannik, 1780 NE 191st Street, Unit 311, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Veronica Roxana Mir	Security Deposit	No	\$1,000.00	N/A	N/A	Not objecting	\$1,000.00	
Victoria Orlova, Unit 205	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Victoria Orlova, 1690 NE 191st Street, Unit 315, N. Miami Beach, FL 33179	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
W. Cordero	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
W. Lamaison, Unit 300, Building 1750. Updated mailing address provided by management company for service: 157-55 12th Avenue, Flushing, NY 11357	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about March 22, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 261 - 21st Schedule E Objections. The Debtor was notified that claimant was not properly served and the Debtor subsequently served same. See ECF No. 417. The Certificate of No Response was filed on March 22, 2016 [ECF No. 473]. Order entered granting objection. ECF No. 483.	\$0.00	\$2,000.00
W. Laque, Unit 500, Building 1700	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about September 11, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 262 - 22nd Schedule E Objections. Order entered granting Objection. ECF No. 377.	\$0.00	\$2,000.00
W. Laque, Unit 311, Building 1670	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about October 18, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 262 - 22nd Schedule E Objections. Order entered granting Objection. ECF No. 377.	\$0.00	\$2,000.00
W. Reich	Security Deposit	No	\$2,150.00	N/A	N/A	Not objecting	\$2,150.00	

PRIORITY SECURITY DEPOSIT HOLDERS CLAIMS OF JADE WINDS

CREDITOR'S NAME	DESCR.	LISTED AS DISPUTED ON SCHEDS ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	Objection	Amount of Claim if any Objection Sustained	Amount Reduced by Court Order
Walter Lamaison, 1780 NE 191st Street, Unit 503, North Miami Beach, FL 33179	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about February 5, 2013. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 262 - 22nd Schedule E Objections. Order entered granting Objection. ECF No. 377. The Debtor subsequently was provided proof of payment from this claimant. The objection to the claim was a mistake. The order correcting this change and allowing this claim is ECF No. 497.	\$2,000.00	
Wanounou, Unit 417, Building 1750	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about February 17, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 262 - 22nd Schedule E Objections. Order entered granting Objection. ECF No. 377.	\$0.00	\$2,000.00
Warren Jones	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Warwick Reich	Security Deposit	No	\$2,150.00	N/A	N/A	Not objecting	\$2,150.00	
Wells Fargo Bank NA	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the Debtor was unable to locate any proof of any check from the claimant in its file. Thus, absent proof of the check being provided to the Debtor, the Debtor contends no monies are owed to this claimant and the amount listed on the Debtor's schedules was likely the result of an accounting error since the Debtor has no documents to substantiate this claim. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 262 - 22nd Schedule E Objections. Order entered granting Objection. ECF No. 377.	\$0.00	\$2,000.00
Wilkins Manuel Luque, Unit 307, Building 1660	Security Deposit	No	\$2,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about May 15, 2012. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 263 - 23rd Schedule E Objections. Order entered granting Objection. ECF No. 379.	\$0.00	\$2,000.00
Xochitl Alvarez	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting - Objection with withdrawn. See ECF Nos. 263 and 287.	\$2,000.00	
Y. Karpova	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Yalerii A. Nesteroy	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Yuyang Zhou, 1780 NE 191st Street, Unit 102, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Valeriya Shelomenseva, 1780 NE 191st Street, Unit 806, N. Miami Beach, FL 33179	Security Deposit	Not listed on Schedules - Debtor agrees the deposit is for \$2,000	\$2,000.00	N/A	N/A	Not listed on Schedules - Debtor agrees the deposit for \$2,000.	\$2,000.00	
Z. Conforte	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Zana Oskina	Security Deposit	No	\$2,000.00	N/A	N/A	Not objecting	\$2,000.00	
Zashaam National & International Investors, Unit 405, Building 1660	Security Deposit	No	\$3,000.00	N/A	N/A	The Debtor objects to this scheduled claim in its entirety. Upon further review of the Debtor's books and records, the claimholder received a return of the deposit on or about March 25, 2014. Thus, the Debtor contends no monies are owed to this claimant and the amount listed on the schedules was likely the result of an accounting error. As a result, this claim should be stricken and disallowed in its entirety. See ECF No. 263 - 23rd Schedule E Objections. Subsequently, the Debtor was provided with documentation demonstrating the allowance of this claim and the Debtor filed a notice to withdraw this objection.	\$2,000.00	\$0.00
			\$526,793.00				\$365,500.00	\$186,293.00

Remaining holders of alleged security deposit claims that the Debtor is still attempting to serve: T. Pizura (20th Objection to Claims); Adriana Ruedas (1st Objection to Claims); and V. Navarro (21st Objection to Claims).

GENERAL UNSECURED CREDITORS OF JADE WINDS ASSOCIATION, INC.

CREDITOR'S NAME	DESCRIPTION or other Notes	LISTED AS DISPUTED ON SCHEDULES ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	AMOUNT TO BE PAID PURSUANT TO PLAN IF ALL FILED CLAIMS DEEMED ALLOWED	KNOWN AMOUNT OF CLAIM IN DISPUTE - Debtor is finalizing claim review and may object to additional claims	Total Amount of GUCs Reduced by Claim Objections
1 Touch Elevator Phones, Inc.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
2011 RA TLC, LLC	Tax Deed	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
AAA Automated Door		Listed on Sch. F as Disputed	\$7,903.75	N/A	N/A	\$0.00	\$0.00	
ABCC Locksmith		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
ABC Supply Co.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Akam On-Site, Inc.		Listed on Sch. F as Disputed	\$10,934.90	N/A	N/A	\$0.00	\$0.00	
All City Paint & Hardware	Claim Objection was filed on 2-Nov-2015 [ECF No. 175]. No response filed. Order ECF No. 273. The objection to the claim was a mistake. The order correcting this change and allowing this claim is ECF No. 497.	No	\$12,000.00	N/A	N/A	\$12,000.00	\$0.00	\$0.00
Alla Odessky	Slip and fall lawsuit	Listed on Sch. F as Disputed	\$0.00	N/A	N/A	\$0.00	\$0.00	
AllState Resource Mgmt.	Claim Objection was filed on 2-Nov-2015 [ECF No. 175]. No response filed. Order ECF No. 273.	No	\$500.00	N/A	N/A	\$0.00	\$0.00	\$500.00
Alpha Fire Equipment Corp.	Claim Objection was filed on 2-Nov-2015 [ECF No. 175]. No response filed. Order ECF No. 273. The objection to the claim was a mistake. The order correcting this change and allowing this claim is ECF No. 497.	No	\$2,570.20	N/A	N/A	\$2,570.20	\$0.00	\$0.00
American Service Inds.	Claim Objection was filed on 2-Nov-2015 [ECF No. 175]. No response filed. Order approving. ECF 275.	No	\$200,000.00	N/A	N/A	\$180,000.00	\$0.00	\$20,000.00
Americus Constr. Group, Inc.	The Debtor filed an objection to the entirety of this claim. ECF No. 378. Americus filed a response to same. ECF No. 436. Based on an agreement reached with Americus, Americus shall have a secured claim in the amount of	Listed on Sch. F as Disputed	\$1,200,000.00	17	\$345,643.80	\$0.00	\$0.00	\$1,339,821.49

GENERAL UNSECURED CREDITORS OF JADE WINDS ASSOCIATION, INC.

CREITOR'S NAME	DESCRIPTION or other Notes	LISTED AS DISPUTED ON SCHEDULES ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	AMOUNT TO BE PAID PURSUANT TO PLAN IF ALL FILED CLAIMS DEEMED ALLOWED	KNOWN AMOUNT OF CLAIM IN DISPUTE - Debtor is finalizing claim review and may object to additional claims	Total Amount of GUCs Reduced by Claim Objections
Americus Constr. Group, Inc.	\$235,000 and an unsecured claim of \$0. The allowance of this claim is subject to a final and non-appealable order approving the agreement reached and confirming the Debtor's Plan.	No	\$817,859.00	17	\$1,229,177.69	\$0.00	\$0.00	
Andrew Douglas, PA		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Anelect Corp.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
APSCO Fixture Mfg. Inc.		No	\$1,930.38	3	\$965.19	\$965.19	\$0.00	
AT&T-ACH		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
BB&T Assoc. Service		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Becker & Poliakoff	Claim Objection was filed on 2-Nov-2015 [ECF No. 175]. No response filed. Order ECF No. 273. The objection to the claim was a mistake. The order correcting this change and allowing this claim is ECF No. 497.	No	\$408.27	N/A	N/A	\$408.27	\$0.00	\$0.00
Berman Mediation, LLC		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Blue Marlin Tax, LLC				12	\$34.71	\$34.71	\$0.00	
Blue Tropical Pools, Inc.	The correct Schedule amount is \$923	No	\$923.00	N/A	N/A	\$923.00	\$0.00	
Brough Chadrow Levine, PA		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Castillo Landscaping Corp.	Claim Objection was filed on 2-Nov-2015 [ECF No. 175]. No response filed. Claim objection was withdrawn. [ECF No. 249]	No	\$27,000.00	N/A	N/A	\$27,000.00	\$0.00	\$0.00
Circle Generator Service		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Clerk of Courts, Code Enforcement		Listed on Sch. F as Disputed	\$150,000.00	N/A	N/A	\$0.00	\$0.00	
CNA Insurance		No	\$0.00	N/A	N/A	\$0.00	\$0.00	

GENERAL UNSECURED CREDITORS OF JADE WINDS ASSOCIATION, INC.

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Comcast	Debtor disputed this claim as any amounts owed have been paid. Debtor filed a claim objection on Dec. 2, 2015 [ECF No. 210]. Order was entered disallowing claim in its entirety. ECF No. 307.	No	\$80,000.00	N/A	N/A	\$0.00	\$0.00	\$80,000.00
Connections Elevators, LLC	Debtor disputes a portion of this claim	No	\$9,922.50	19	\$11,382.02	\$11,382.02	\$6,882.02	
Convergent Commercial, Inc.		Listed on Sch. F as Disputed	\$16,416.29	N/A	N/A	\$0.00	\$0.00	
Deutsche Bank National Trust Company	Case No. 2013-026612 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Deutsche Bank National Trust Company	Case No. 2014-04419 CA 15	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Donna Mantin		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Douglas J. Jeffrey, PA		No	\$5,000.00	N/A	N/A	\$5,000.00	\$0.00	
EC Consulting		Listed on Sch. F as Disputed	\$80,000.00	N/A	N/A	\$0.00	\$0.00	
Elevator Code Compliance Corp.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
FastForward Digital Solutions		No	\$980.89	N/A	N/A	\$980.89	\$0.00	
First Insurance Funding Corp.	Debtor filed a claim objection on Dec. 2, 2015 [ECF No. 210]. Order was entered disallowing claim in its entirety. ECF No. 307.	No	\$80,000.00	22	\$16,851.18	\$0.00	\$0.00	\$16,851.18
First Mercury Ins. Co. CCI		Listed on Sch. F as Disputed	\$5,000.00	6	\$17,500.00	\$17,500.00	\$0.00	
First Residential Group		Listed on Sch. F as Disputed	\$11,000.00	N/A	N/A	\$0.00	\$0.00	
First Service Residential	Basis of claim is outstanding balance from a management contract plus interest, loss profits and liquidated damages - Debtor disputes this Claim and anticipates filing an objection to same	Not listed on Schedules	N/A	26	\$156,796.21	\$156,796.21	\$156,796.21	
Florida Department of Revenue		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Florida Department of Business		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Florida Department of Health		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Florida Department of State Div. Corp.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	

GENERAL UNSECURED CREDITORS OF JADE WINDS ASSOCIATION, INC.

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Florida Power and Light	The basis of the claim listed on the POC is "Electric Service."	No	\$0.00	31	\$7,304.75	\$7,304.75	\$0.00	
FNS3, LLC	Case No. 2013-26777 CA 13	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
FNS5, LLC	Case No. 2014-27614 CA 01	Listed on Sch. F as Disputed	\$0.00	N/A	N/A	\$0.00	\$0.00	
General Electric Service	Claim Objection was filed on 2-Nov-2015 [ECF No. 176]. No response filed. Order ECF No. 274.	No	\$2,000.00	N/A	N/A	\$0.00	\$0.00	\$2,000.00
Genset Services, Inc.	Claim Objection was filed on 2-Nov-2015 [ECF No. 176]. No response filed. Order ECF No. 274.	No	\$1,974.48	N/A	N/A	\$0.00	\$0.00	\$1,974.48
Great America Financial Services	Debtor is in the process of reviewing the documents attached to the POC to determine whether said claim is objectionable	Listed on Sch F. as Disputed	\$30,591.19	1	\$13,611.77	\$13,611.77	\$0.00	
Great American Business Products		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Green Tree Servicing, LLC	Case No. 2013-032127 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
HHL Tax, LLC				11	\$31.38	\$31.38	\$0.00	
HMF FL D LLC				13	\$1,426.62	\$1,426.62	\$0.00	
HMF FL D LLC				14	\$1,212.26	\$1,212.26	\$0.00	
H&L Electric Motor Repairs, Inc.	Claim Objection was filed on 2-Nov-2015 [ECF No. 176]. No response filed. Order ECF No. 274.	No	\$3,251.70	N/A	N/A	\$0.00	\$0.00	\$3,251.70
Harvey Ruvin Clerk of Courts		No	\$0.00	N/A	N/A	\$0.00	\$0.00	

GENERAL UNSECURED CREDITORS OF JADE WINDS ASSOCIATION, INC.

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Hillman Engineering, Inc.	Claim Objection was filed on 2-Nov-2015 [ECF No. 176]. No response filed. Order ECF No. 274.	No	\$60,737.25	N/A	N/A	\$0.00	\$0.00	\$60,737.25
Home Depot Credit Services		Listed on Sch. F as Disputed	\$0.00	N/A	N/A	\$0.00	\$0.00	
HSL Property Holdings III, LLC	Case No. 2013-8846 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
HSL Property Holdings IV, LLC	Case No. 2013-23793 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Internal Revenue Service		No	\$0.00	4	\$100.00	\$100.00	\$0.00	
Jacalyn and Richard Wieczkowski	Case No. 2014-002993 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Jacalyn Wieczkowski	Slip and fall lawsuit	Listed on Sch. F as Disputed	\$0.00	N/A	N/A	\$0.00	\$0.00	
Jade Winds Tower, LLC	Debtor reached a settlement with JW Tower, LLC, which provided JW Tower, LLC with a \$22,500 administrative rent claim	Listed on Sch. F as Disputed	\$18,622.25	27, 28 and 35	\$11,452,683.75	\$0.00	\$0.00	\$200,967.00
Jet Printing House	Claim Objection was filed on 2-Nov-2015 [ECF No. 176]. No response filed. Order ECF No. 274.	No	\$9,790.27	N/A	N/A	\$0.00	\$0.00	\$9,790.27
JJJ Gorman, LLC		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
JPMorgan Chase Bank	Case No. 2013-034248 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Kevin G. Peters, Esq.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Kfir Amsalem		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Kone, Inc.		Listed on Sch. F as Disputed	\$5,000.00	N/A	N/A	\$0.00	\$0.00	
Kone, Inc. f/k/a Montgomery Elevator Co.	Debtor filed a claim objection on Dec. 2, 2015 [ECF No. 210]. Order was entered disallowing claim in its entirety. ECF No. 307.	Listed on Schedule D	\$32,813.21	N/A	N/A	\$0.00	\$0.00	\$32,813.21
Lopefra Corp.		Listed on Sch. F as Disputed	\$95,000.00	N/A	N/A	\$0.00	\$0.00	

GENERAL UNSECURED CREDITORS OF JADE WINDS ASSOCIATION, INC.

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Marc Benghiat	Debtor entered into Settlement with Benghiat. The Order approving the settlement with Benghiat requires Benghiat to withdraw his claim or file an amended claim in the amount of \$0 within 14 days of being paid the Settlement Amount from the insurance. See ECF Nos. 226 and 308.	Listed on Sch. F as Disputed	\$0.00	9	\$100,000.00	\$0.00	\$0.00	\$100,000.00
Marilyn Baum	Basis of claim according to the POC was "Indemnity". Debtor filed a claim objection on Dec. 2, 2015 [ECF No. 210]. Order entered disallowing claim in its entirety. ECF No. 307	Not listed on Schedules	N/A	24	\$Unknown	\$0.00	\$0.00	
MC Corp Security and Associates, Inc.	Debtor reached a settlement wherein this claimant's claim will be fully allowed and claimant will vote for treatment under Election B for Class 15 holders (25% lump sum on claim).	Listed on Sch. F as Disputed	\$190,000.00	2	\$338,227.78	\$338,227.78	\$0.00	
Miami Dade Fire Rescue Dept.		Listed on Sch. F as Disputed	\$12,000.00	N/A	N/A		\$0.00	
Miami Dade Water & Sewer Dept.	Debtor filed a claim objection on Dec. 2, 2015 [ECF No. 210]. Miami Dade County Water filed a response to the claim objection on 30-Dec-2015. ECF No. 280. The Debtor withdrew the objection upon reviewing additional records. ECF No. 520.	No	\$20,000.00	7	\$70,802.03	\$70,802.03		

GENERAL UNSECURED CREDITORS OF JADE WINDS ASSOCIATION, INC.

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Miriam Joel	Case No. 2014-021603 CA 01. - Debtor filed an objection to the claims of Miriam Joel on 17-Mar-2016. ECF No. 460. Claim No. 34 requested the total sum of \$118,604.37, of which \$72,000 was claimed as secured based on a claim of lien with the remaining listed at \$46,604.37 listed as unsecured. Pursuant to settlement reached by parties, Joel will be paid on an allowed secured claim of \$15,000 within 60 days of the Plan effective date.	Listed on Sch. F as Disputed	\$95,000.00	29	\$11,650.56	\$0.00	\$0.00	\$11,650.56
Miriam Joel	34			\$46,604.37	\$0.00	\$0.00	\$46,604.37	
Mirza Basulto & Robbins, LLP	Debtor contends the amount listed on the Schedules was likely the result of an accounting error and that only \$1000 was owed to claimant. The claim objection was filed as ECF No. 177.	No	\$697.00	N/A	N/A	\$697.00	\$697.00	
MOR Value Mgmt. Corp.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Nancy Rafaelov	Case No. 2014-022070 CA 01. The basis listed on the Proof of Claim is "Property Damage." - Debtor disputes this Claim. Debtor filed a claim objection on Dec. 2, 2015 [ECF No. 211]	No	\$0.00	30	\$188,381.60	\$188,381.60	\$188,381.60	
Nationstar Mortgage, LLC	Case No. 2013-021877 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Nationstar Mortgage, LLC	Case No. 2013-034162 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Nationstar Mortgage, LLC	Case No. 2014-013999 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Neighborly Home Inspections & Maint. Nimble		Listed on Sch. F as Disputed	\$189,000.00	N/A	N/A	\$0.00	\$0.00	
O-Gee Paint Co.	Paint products used for building maintenance and repair. Debtor filed an objection to this claim on Jan. 22, 2016. ECF No. 319. O-Gee filed a response. ECF No. 421. O-Gee will be paid directly by Americus as part of the Debtor's	Listed on Sch. F as Disputed	\$14,945.28	10	\$15,582.51	\$0.00	\$0.00	\$15,582.51

GENERAL UNSECURED CREDITORS OF JADE WINDS ASSOCIATION, INC.

CREDITOR'S NAME	DESCRIPTION or other Notes	LISTED AS DISPUTED ON SCHEDULES ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	AMOUNT TO BE PAID PURSUANT TO PLAN IF ALL FILED CLAIMS DEEMED ALLOWED	KNOWN AMOUNT OF CLAIM IN DISPUTE - Debtor is finalizing claim review and may object to additional claims	Total Amount of GUCs Reduced by Claim Objections
Office Depot Business	Debtor contends the amount listed on the Schedules was likely the result of an accounting error and that only \$1000 was owed to claimant. The claim objection was filed as ECF No. 177.	No	\$5,800.00	N/A	N/A	\$5,800.00	\$5,800.00	
Only Electric Co., Inc.	Debtor contends the amount listed on the Schedules was likely the result of an accounting error and that only \$1000 was owed to claimant. The claim objection was filed as ECF No. 177.	No	\$2,000.00	N/A	N/A	\$2,000.00	\$1,000.00	
Peachtree Business Products	Debtor contends the amount listed on the Schedules was likely the result of an accounting error and that only \$1000 was owed to claimant. The claim objection was filed as ECF No. 177.	No	\$346.68	N/A	N/A	\$346.68	\$346.68	
Pextex	Corrected scheduled amount is \$12,519	No	\$12,519.00	N/A	N/A	\$12,519.00	\$0.00	
Pooprints of Florida	Debtor contends the amount listed on the Schedules was likely the result of an accounting error and that only \$1000 was owed to claimant. The claim objection was filed as ECF No. 177.	No	\$540.48	N/A	N/A	\$540.48	\$540.48	
Powell-Link II, LLC	Tax Deed	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Powell Link III, LLC	Tax Deed	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
PPG Architectural Finishes, Inc.	Case No. 2014-018607 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Preferred Accounting Services, Inc.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Pritts Inc.		Listed on Sch. F as Disputed	\$3,450.00	N/A	N/A	\$0.00	\$0.00	
Pro-Tech Fire, Inc.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Purchase Power		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Ramiro del Valle	Slip and fall lawsuit	Listed on Sch F. as Disputed	\$0.00	N/A	N/A	\$0.00	\$0.00	
Salco Equip. Rental & Sales, Inc.	Claimant did not file an unsecured claim	Listed on Sch F. as Disputed	\$14,988.92	N/A	N/A	\$0.00	\$0.00	
Scottsdale Insurance Co.		Listed on Sch F. as Disputed	\$1,223.40	8	\$3,328.40	\$3,328.40	\$0.00	
South Florida Security Group		No	\$0.00	N/A	N/A	\$0.00	\$0.00	

GENERAL UNSECURED CREDITORS OF JADE WINDS ASSOCIATION, INC.

CREDITOR'S NAME	DESCRIPTION or other Notes	LISTED AS DISPUTED ON SCHEDULES ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	AMOUNT TO BE PAID PURSUANT TO PLAN IF ALL FILED CLAIMS DEEMED ALLOWED	KNOWN AMOUNT OF CLAIM IN DISPUTE - Debtor is finalizing claim review and may object to additional claims	Total Amount of GUCs Reduced by Claim Objections
Southdata, Inc.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Southern Waste Systems, LLC		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Star Paint & Waterproof		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Sunshine Springs, Inc.	Claim Objection was filed on 2-Nov-2015 [ECF No. 178]. No response filed. Order ECF No. 275.	No	\$3,508.00	N/A	N/A	\$0.00	\$0.00	\$3,508.00
Swimmer & Molder, PL	Debtor filed an Objection on Jan. 22, 2016. ECF No. 321. The parties entered into an agreed order relating to this claim. ECF No. 424	Listed on Sch. F. as Disputed	\$10,346.86	21	\$10,346.86	\$0.00	\$0.00	\$10,346.86
Tax Deed Unit		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Tax Lien Investment Fund, LLC	Debtor filed an Objection on Jan. 22, 2016. ECF No. 320. No response was timely filed and the Debtor filed the Certificate of No Response on February 24, 2016. ECF No. 432. Order entered on February 25, 2016 disallowing claim. ECF No. 433.			16	\$572,585.00	\$0.00	\$0.00	\$572,585.00
The Bank of New York Mellon	Case No. 2014-020769 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
The Sherwing Williams Co.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Toyne, Schimmel & Alonso, P.A.	Debtor disputes this Claim based on inadequate services provided and anticipates filing an objection to same. This claim was reduced in the amount of \$29,346.98 based on funds collected and disbursed to him by the Hollander Firm and the S&O Firm. Subsequently in March 2016, the S&O Firm disbursed an additional \$6,914 to the Toyne Firm. Pursuant to the settlement reached between the parties, this entire claim will be treated as a Class 15 General Unsecured Claim in the amount of \$416,011.31.	Listed on Sch. F as Disputed	\$452,272.29 (of which \$377,321.76 was claimed as secured and \$74,950.53 was claimed as unsecured)	23	\$452,272.29	\$416,011.31	\$0.00	
United Rentals Inc.	Claim Objection was filed on 2-Nov-2015 [ECF No. 178]. No response filed. Order ECF No. 275.	No	\$19,840.00	N/A	N/A	\$0.00	\$0.00	\$19,840.00
United Screening Services Corp.		No	\$0.00	N/A	N/A	\$0.00	\$0.00	

GENERAL UNSECURED CREDITORS OF JADE WINDS ASSOCIATION, INC.

CREDITOR'S NAME	DESCRIPTION or other Notes	LISTED AS DISPUTED ON SCHEDULES ?	SCHEDULED CLAIM AMOUNT	POC NO.	POC CLAIM AMOUNT	AMOUNT TO BE PAID PURSUANT TO PLAN IF ALL FILED CLAIMS DEEMED ALLOWED	KNOWN AMOUNT OF CLAIM IN DISPUTE - Debtor is finalizing claim review and may object to additional claims	Total Amount of GUCs Reduced by Claim Objections
US Bank NA	Case No. 2013-004928 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
US Bank NA	Case No. 2013-19153 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Veronica Jimenez	Slip and fall lawsuit	Listed on Sch. F as Disputed	\$0.00	N/A	N/A	\$0.00	\$0.00	
Wells Fargo Bank, NA	Case No. 2013-028715 CA 01	No	\$0.00	N/A	N/A	\$0.00	\$0.00	
Xochitl Alvarez, et. al.	Case No. 2014-019520 CA 01 Default	No	\$Unknown	N/A	N/A	\$0.00	\$0.00	
Young, Berman, Karpf & Gonzalez PA		Listed on Sch. F as Disputed	\$9,864.01	N/A	N/A	\$0.00	\$0.00	
Zephyrhills Direct TM		No	\$0.00	N/A	N/A	\$0.00	\$0.00	
						\$1,477,901.55	\$360,443.99	\$2,548,823.88

EXHIBIT D**LIST OF EQUITY SECURITY HOLDERS**

Unit Title	Unit	Address
ANA R POLANCO SILVERO (LE) REM SANDRA E NUNEZ POLANCO	1660-100	1660 NE 191st Street, #100 . N Miami Beach, FL 33179
GLOBAL APPROACH INC	1660-101	1660 NE 191st Street, #101 . N Miami Beach, FL 33179
AUDETT CARBY	1660-102	1660 NE 191st Street, #102 . N Miami Beach, FL 33179
SERJ GEVORKIAN VALENTINA SHEPELEVA	1660-103	1660 NE 191st Street, #103 . N Miami Beach, FL 33179
BOGDAN CONTANTINESCU	1660-104	1660 NE 191 Street, #104 . N Miami Beach, FL 33179
ALEXANDER DE LOS SANTOS	1660-105	18910 NW 7th Ave . Miami, FL 33169
EL PORTENITO CORP	1660-106	1660 NE 191 Street, #106 . N Miami Beach, FL 33179
MANUEL RODRIGO CORREA &W MARIA E	1660-107	1660 NE 191st Street, #107 . N Miami Beach, FL 33179
MALKA DAYAN	1660-108	1770 NE 191st St #111 . N Miami Beach, FL 33179
EZATT FARAGE	1660-109	10025 SW 22nd St . Miramar, FL 33025
ARIEL M CALDERON	1660-110	1660 NE 191st Street, #110 . N Miami Beach, FL 33179
WILLIAM TORRES &W ALICE A VELOSA	1660-111	1660 NE 191st Street, #111 . N Miami Beach, FL 33179
GUILLERMO ARIAS RUIZ ORSOLYA LAURA BALOGH	1660-112	1660 NE 191 Street, #112 . N Miami Beach, FL 33179
MORTON MATTAWAY &W MADELINE LE & REM L RICHARD MATTAWAY &W LISA	1660-113	C/O Pam Cross 1355 NE 171 Street . N Miami Beach, FL 33162
HUGUETTE LEVIN	1660-114	1660 NE 191st Street, #114 . N Miami Beach, FL 33179
MIGUEL H VALLE	1660-115	10605 NW 8 ST . Pembroke Pines, FL 33026
GLORIA VILLALBA DAWN MUCHNICK	1660-200	1660 NE 191st Street, #200 . N Miami Beach, FL 33179
ZUNILDA CONFORTE	1660-201	PO Box 3765 . Hallandale, FL 33008
ANISSY NATALIA HERRERA VASQUEZ	1660-202	1660 ne 191 st apartment 202 . Miami, Fl 33179
JENNIFER BERRIEL	1660-203	1660 NE 191st Street, #203 . N Miami Beach, FL 33179
MARIA F RUEDA	1660-204	1660 NE 191 Street, #204 . N Miami Beach, FL 33179
MARIA ROSARIO LOPEZ	1660-205	1660 NE 191st Street, #205 . N Miami Beach, FL 33179
LUIS J CANETE	1660-206	1660 NE 191 Street, #206 . N Miami Beach, FL 33179
DEUTSCHE BANK NATIONAL TRUST CO CO/ OCWEN LOAN SERVICING LLC	1660-207	1661 Worthington Rd 100 . West Palm Beach, FL 33409
PARVIZ ELAHI	1660-208	4300 NW 83rd Ln . Coral Springs, Fl 33065
MAURO GUIMAS & WING FAT YEUNG JTRS	1660-209	1810 South Marengo Ave #5 . Alhambra, CA 91803
CARLOS PEREZ SONIA VIVIANO	1660-210	1660 NE 191 Street, #210 . N Miami Beach, FL 33179
MARCELA SAVE LENZ	1660-211	1660 NE 191 Street, #211 . N Miami Beach, FL 33179
NELLY TAWIL	1660-212	1660 NE 191st Street, #212 . N Miami Beach, FL 33179
JORGE E GOMEZ ESTELA LOAIZA	1660-213	1660 NE 191 Street, #213 . N Miami Beach, FL 33179
HANNAH BRAUN	1660-214	623 Central Ave 3408 . Cedarhurst, NY 11516
SPYROS MICHAEL &W THEODORA	1660-215	1660 NE 191st Street, #215 . N Miami Beach, FL 33179
MARGARITA THOMAS LE REM OLESJA SHATKHIN	1660-300	1660 NE 191st Street, #300 . N Miami Beach, FL 33179
FAMILY FLORIDA INVESTMENTS LLC	1660-301	8855 COLLINS AVE #3G . SURFSIDE, FL 33154
MARTIN KARP &W DANIELLE	1660-302	20021 NE 21st Ave . N Miami Beach, FL 33179

Unit Title	Unit	Address
MARCEL BENIZRI & W RACHEL	1660-303	7345 Rue Ostell-Crescent Montreal . QC H4P1Y7, CA
ADRIAN RAFAEL HERNANDEZ FERRER KEILA I GONZALEZ DE HERNANDEZ	1660-304	2600 Island Blvd 2906 . Aventura, FL 33160
OMAR MILTON TUNJANO	1660-305	Rafael Herrera 9 301 Madrid 28036 . Spain,
NEUSA D BARRIENTOS	1660-306	1660 NE 191st Street, #306 . N Miami Beach, FL 33179
ANTUANETTE P ETHINGTON	1660-307	1660 NE 191 ST APT 307 . NORTH MIAMI BEACH, FL 33179 USA
MICHAEL MATTISON EVA MATTISON	1660-308	1660 NE 191st Street, #308 . N Miami Beach, FL 33179
FLORENCE & JOEL A PORETSKY TRS % JOEL A PORETSKY	1660-309	59 CAMBRIDGE RD . GREAT NECK, NY 11023
EMANUEL BRODY & W VERONIKA & ZOLTAN BRODY	1660-310	1660 NE 191st Street, #310 . N Miami Beach, FL 33179
FERNANDO DA GAMA & W MERCEDES DA GAMA	1660-311	88 SAGEBRUSH LN . ISLANDIA, NY 11749
MARCOS MEJIA	1660-312	9714 Northern Blvd #1 . Corona 11368, NY 11368
ILHAM SATTARZADA RAKIZ SATTAROV	1660-313	1660 NE 191 Street, #313 . N Miami Beach, FL 33179
PERRY TRAVAGLIA & CRISTINA BOHNENBLUST	1660-314	1660 NE 191st Street, #314 . N Miami Beach, FL 33179
MAGDY AYAD CLAUDIA AYAD	1660-315	744 86 STREET . Miami Beach, FL 33141
DEBORAH BENDAHAN	1660-400	1660 NE 191st Street, #400 . N Miami Beach, FL 33179
JORGE H CASTANEDA LIBERTY DAZA	1660-401	338 NE 28 St Apt 1 . Miami, FL 33137
WANDA RUT	1660-402	1660 NE 191 Street, #402 . N Miami Beach, FL 33179
MARCIANE FEDERICI LEONARDO FEDERICI BRAGA	1660-403	1660 NE 191 Street, #403 . N Miami Beach, FL 33179
NASLY BARRAGAN	1660-404	2771 Taff St 402 . Hollywood, FL 33120
ZASHAAM NATIONAL & INTERNATIONAL INVESTORS LLC	1660-405	PO BOX 535 DANBURY . DANBURY, CT 06810
MIRIAM ROMAN	1660-406	1660 NE 191st Street, #406 . N Miami Beach, FL 33179
PRIVATE BUSINESS & PROPERTIES MANAGEMENT LLC	1660-407	20185 E Country Club Dr #405 . Aventura, FL 33180
LEA ROTH (TR)	1660-408	1660 NE 191st Street, #408 . N Miami Beach, FL 33179
ANDREI COLSTON SVETLANA COLSTON	1660-409	1745 E Halandale Beach Blvd Apt 1801 W . Hallandale, FL 33179
NELSON ALEXANDER RIVERA BRAVO LUZ ANGELA PARRA MONROY	1660-410	1660 NE 191 Street, #410 . N Miami Beach, FL 33179
MIRNA RAMIREZ	1660-411	1210 NE 176th Street . N Miami Beach, FL 33162
US BANK NA TRS RASC 2006 EMX3	1660-412	3476 Stateview Blvd . Ft MI, SC 29715
ELINA LAMBERTO	1660-413	1660 NE 191st Street, #413 . N Miami Beach, FL 33179
EDGAR MOJICA	1660-414	1660 NE 191st Street, #414 . N Miami Beach, FL 33179
JADE WINDS ASSN INC C/O TOYNE MAYO PA	1660-415	1700 NE 191st Street . North Miami Beach, FL 33179
GOLDEN BULL US CORP	1670-100	1670 NE 191 St 100 . N Miami Beach, FL 33179
SARA KERPEL	1670-101	2090 NE 214 ST . N Miami Beach, FL 33179
JUAN BLASINI	1670-102	2300 NE 192nd St . Miami, FL 33180
VICTOR F MUENTE & W PIEDAD	1670-103	6810 YellowStone Ln . Parkland, FL 33067
VANESSA NAVARRO	1670-104	1670 NE 191 St 104 . N Miami Beach, FL 33179
JADE WINDS ASSOCIATION INC	1670-105	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33131

Unit Title	Unit	Address
HARRY M BERMUDEZ & W ZUZANA BERMUDEZ	1670-106	1670 NE 191st Street, #106 . N Miami Beach, FL 33179
JUDITH B CUNNINGHAM	1670-107	1670 NE 191 St 107 . N Miami Beach, FL 33179
CHARTCHAI CHUMSAI NA AYUDHYA & W ORATAI CHUMSAI NA AYUDHYA	1670-108	1670 NE 191st Street, #108 . N Miami Beach, FL 33179
ELVIRA VASQUEZ LE REM EDWIN A & J R PANIAGUA ETALS	1670-109	1670 NE 191st Street, #109 . N Miami Beach, FL 33179
JACQUELINE BRANIGAN	1670-110	19150 North Bay Road . Sun Isles Beach, FL 33160
LAUREN CHRISTOS	1670-111	389 NE 86 St . El Portal, Fl 33138
VALENTINA KARRYEVA	1670-112	1670 NE 191 St 112 . N Miami Beach, FL 33179
DARYOUSH BIGDELI	1670-113	1670 NE 191st Street, #113 . N Miami Beach, FL 33179
ELENA G HOLDINGS INC	1670-114	2030 S Ocean Dr 1109 . Hallandale, FL 33009
DAWN SPILLANE	1670-115	261 191 TERRACE . SUNNY ISLES, FL 33160
JADE WINDS ASSOCIATION INC	1670-200	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33179
JADE WINDS ASSOC INC C/O DENNIS JAY EISINGER	1670-201	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33021
FEDERAL NATIONAL MTG ASSN	1670-202	3900 Wisconsin Ave NW . Washington, DC 20016
ALINA QUIROZ	1670-203	1670 NE 191st Street, #203 . N Miami Beach, FL 33179
KFIR ISRAEL ANSALEM	1670-204	1670 NE 191 St 204 . N Miami Beach, FL 33179
AMICA INVESTMENT CORP	1670-205	1690 NE 191 ST APT 402 . N Miami Beach, FL 33179
NATIONSTAR MORTGAGE LLC	1670-206	PO Box 23028 . Tampa, Florida 33623 USA
JADE WINDS ASSOCIATION INC C/O KIM F STEVENS	1670-207	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33324
MARIA BERGALLI EDILSON ALMEIDA	1670-208	2821 NE 163 ST, #2P . N Miami Beach, FL 33160
JORGE VAZQUEZ MARIA E TAPIA	1670-209	950 BRICKELL BAY DR #2202 . MIAMI, FL 33131
NANCY RAFAELOV	1670-210	1670 NE 191 St 210 . N Miami Beach, FL 33179
SUSAN RAYMOND	1670-211	1670 NE 191st Street, #211 . N Miami Beach, FL 33179
JADE WINDS ASSN INC	1670-212	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33131
EDNA M VIRELLA	1670-213	1670 NE 191st Street, #213 . N Miami Beach, FL 33179
ELLIOTT J SPRING LE REM MICHAEL SPRING REM JOEL SPRING REM BONNIE HOWARD REM DENNIS SPRING	1670-214	1670 NE 191st Street, #214 . N Miami Beach, FL 33179
ROSA C MIELES DE PILLASAGUA	1670-215	1670-215 . North Miami Beach, Florida 33179 USA
ALAN DRUCKMAN & W CAROL	1670-300	2393 Maple St . Seaford, NY 11783
ROBERT KOCH KAREN PRENOVITZ JTRS	1670-301	1670 NE 191st Street, #301 . N Miami Beach, FL 33179
LSJM LLC	1670-302	1760 NE 191 ST APT 302 . N Miami Beach, FL 33179
THOMAS WOLLITZER & W ELIZABETH WOLLITZER	1670-303	1670 NE 191 St 303 . N Miami Beach, FL 33179
JADE WINDS ASSOCIATION INC C/O TOYNE & MAYO P A	1670-304	1700 NE 191 Street . N Miami Beach, Fl 33140
MARCELO KATZ & W LILLIANA	1670-305	1670 NE 191st Street, #305 . N Miami Beach, FL 33179
RUY MARTINEZ	1670-306	1670 NE 191st Street, #306 . N Miami Beach, FL 33179
MARITZA MORREL	1670-307	1670 NE 191 St 307 . N Miami Beach, FL 33179
GUSTAVO PONCE	1670-308	1670 NE 191 St 308 . N Miami Beach, FL 33179
STEVEN M POMERANTZ & W HARRIET	1670-309	1670 NE 191 ST APT #309 . Miami, FL 33181

Unit Title	Unit	Address
INTERGLOBAL PROPERTIES LLC	1670-310	8400 NW 36TH STREET #220 . MIAMI, FL 33160
MIREZA LLC	1670-311	301 ARTHUR GODREY RD SUITE 500 . MIAMI BEACH, FL 33140
MIREZA LLC	1670-312	1670 NE 191 St 312 . N Miami Beach, FL 33179
NACHMAN FRIEDMAN &W GISELA	1670-313	1670 NE 191st Street, #313 . N Miami Beach, FL 33179
STEVEN REISMAN ESTHER REISMAN HELENE FIXLER	1670-314	1315 EAST 27 STREET . BROOKLYN, NY 11210
ROBERTO O VALCARCEL &W PILAR	1670-315	1670 NE 191st Street, #315 . N Miami Beach, FL 33179
LENICE CERANO &H JOSE	1670-400	1670- NE 191 ST, APT #400 . North Miami Beach, Florida 33179 USA
CESAR M VEZZOSO	1670-401	1670 NE 191st Street, #401 . N Miami Beach, FL 33179
RAFAEL DIAZ & XIOMARA GALINDO	1670-402	1670 NE 191st Street, #402 . N Miami Beach, FL 33179
GOLDA WEISZ	1670-403	1670 NE 191st Street, #403 . N Miami Beach, FL 33179
TANYA MORENO	1670-404	1670 NE 191st Street, #404 . N Miami Beach, FL 33179
RIMMA GLEIZER	1670-405	2780 E 63 ST . BROOKLYN, NY 11234
CARLOS DOMINGO PARRA TOVAR ANA SANTIAGO CASTRO DE PARRA	1670-406	1670 NE 191 St 406 . N Miami Beach, FL 33179
RACHEL LEVIN (TR)	1670-407	400 NE 12 Ave #204 . Hallandale, FL 33009
KIM EDWARD COUSINS	1670-408	1670 NE 191 ST APT 408 Toronto . N MIAMI BEACH, FL 33179
CESAR A LEON	1670-409	1670 NE 191st Street, #409 . N Miami Beach, FL 33179
LEV KAGAN &W ESTER	1670-410	1670 NE 191st Street, #410 . N Miami Beach, FL 33179
TANYA MORENO	1670-411	1670 NE 191st Street, #411 . N Miami Beach, FL 33179
MARIA EUGENIA LURIE & VERALIS LURIE	1670-412	1670 NE 191st Street, #412 . N Miami Beach, FL 33179
ROCIO RAMOS &H WILFREDO	1670-413	1670 NE 191st Street, #413 . N Miami Beach, FL 33179
ROBERTO VALCARCEL &W PILAR T	1670-414	1670 NE 191st Street, #414 . N Miami Beach, FL 33179
HOANG NGUYEN	1670-415	7106 NW 76 ST . TAMARAC, FL 33321
MIGUEL BLIZINSKY &W CECILIA F	1680-100	1770 NE 191 St #308 . N Miami Beach, FL 33179
LEONEL VAZQUEZ JTRS MARISEL VAZQUEZ JTRS	1680-101	1680 NE 191 St 101 . N Miami Beach, FL 33179
PETER BARANHOOK TATIAN POPENKO CRISTINA BORODINA	1680-102	1680 NE 191 St 102 . N Miami Beach, FL 33179
JOHN E PECKET RITA R PECKET	1680-103	1680 NE 191st Street, #103 . N Miami Beach, FL 33179
FLERIDA GOMEZ	1680-104	1680 NE 191st Street, #104 . N Miami Beach, FL 33179
KUSAL LLC	1680-105	5833 Coral Way . Miami, FL 33155
AVENTURA MANAGEMENT LLC	1680-106	2000 Island Blvd 704 . Aventura, FL 33160
RICHARD ELLIOT MINDY DIANE KUSHER WILLIAM SAM LUBOW ANDERSON	1680-107	1680 NE 191st Street, #107 . N Miami Beach, FL 33179
JASMIN L SCAGGS	1680-108	1680 NE 191st Street, #108 . N Miami Beach, FL 33179
ROGER HOWE	1680-109	1680 NE 191st Street, #109 . N Miami Beach, FL 33179
GERMAN TORRES	1680-110	1680 Ne 191 St #101 . North Miami, FL 33179
IVAN MONTERO	1680-111	1680 NE 191st Street, #111 . N Miami Beach, FL 33179
MUSTAFA HAKIM	1680-112	1750 NE 191 St #629 . N Miami Beach, FL 33179
DINO A PANCARO	1680-113	C/O Osvlado Pancaro 12522 Asror Pl . Ft Myers, FL 33193
CRISTINA MOINELO	1680-114	1948 Hamson St 101 . Hollywood, Fl 33020
MIRTA S HERMIDA	1680-115	130 MITCHELL AVE . LONG BEACH, NY 11561

Unit Title	Unit	Address
IVY TERESE MCCALL	1680-116	1680 NE 191st Street, #116 . N Miami Beach, FL 33179
TERRY N SANDFORT	1680-117	1813 Banyan Creek Cir No . Boyton Beach, FL 33436
TERRY N SANDFORT &W HELEN	1680-118	1813 Banyan Creek Cir No . Boyton Beach, FL 33436
SAMARIE GONZALEZ	1680-200	1680 NE 191st Street, #200 . N Miami Beach, FL 33179
GEETAVI INC	1680-201	4167 SW 131 AVE . Davie, FL 33330 USA
MARC BENGHIAT	1680-202	1680 NE 191st Street, #202 . N Miami Beach, FL 33179
ROBERTO RASPA	1680-203	1680 NE 191st Street, #203 . N Miami Beach, FL 33179
RAMON OLANIEL &W ANGELA	1680-204	10227 SW 24th B-130 . Miami, Fl 33165
VAORL INC	1680-205	1680 NE 191 St 406 . Miami, FL 33179
AIRIANNYS MILLARD	1680-206	1680 NE 191 St 206 . N Miami Beach, FL 33179
IGOR PROKOFEV	1680-207	1680 NE 191 St 207 . N Miami Beach, FL 33179
LISSET CASANUEVA HERRERA &H JOSE LEANDRO SPINA	1680-208	1351 NE 191 St 413 . N Miami Beach, FL 33179
COOKIES & CRACKERS CORP	1680-209	15907 NW 52 Ave x . Hialeah, FL 33014
EMMA MONTERO	1680-210	1680 NE 191st Street, #210 . N Miami Beach, FL 33179
ANGEL DARIO CASTROMAN RONALD P CASTROMAN	1680-211	1680 NE 191st Street, #211 . N Miami Beach, FL 33179
IRIS J LORENZO CIRO PEREZ	1680-212	1680 NE 191 St 212 . N Miami Beach, FL 33179
MATIAS MARTINICH CLAUDIA GUZMAN	1680-213	1680 NE 191st Street, #213 . N Miami Beach, FL 33179
TATSIANA KATSIK	1680-214	1045 10 St #807 . Miami Beach, FL 33139
SANDRA MOSENSON	1680-215	1680 NE 191st Street, #215 . N Miami Beach, FL 33179
OVIDIO VARGAS	1680-216	13016 ASHIRAZ LN . FISHERS, IN 46037
MOUNT GREEN INVESTMENTS LLC	1680-217	1549 NE 123 ST . N. Miami Beach, FL 33161
STEFAN LEONARD PETRACHE JTRS ADRIANA KOZMA JTRS	1680-218	1680 NE 191 St 218 . N Miami Beach, FL 33179
NOELVIS MARTINEZ	1680-300	1680 NE 191st Street, #300 . N Miami Beach, FL 33179
REYNA VEGA	1680-301	1680 NE 191st Street, #301 . N Miami Beach, FL 33179
MIGUEL FRAYHA	1680-302	1680 NE 191 ST #302 . North Miami Beach, Florida 33179 USA
ANA J HERNANDEZ	1680-303	754 NE 82 TER MIAMI . Miami, FL 33138
TOYGUN TEK	1680-304	1680 NE 191 St 304-2 . N Miami Beach, FL 33179
VANESSA AMBROSE	1680-305	1680 NE 191st Street, #305 . N Miami Beach, FL 33179
ABREUCARD LLC	1680-306	10826 NW 58 ST . DORAL, FL 33179
HARRIET ROSENTHAL	1680-307	1680 NE 191st Street, #307 . N Miami Beach, FL 33179
GEORGE G SIBILIA	1680-308	1680 NE 191st Street, #308 . N Miami Beach, FL 33179
RACHEL STEINBERGER (LE) REM HARRY STEINBERGER &W JANE	1680-309	1680 NE 191st Street, #309 . N Miami Beach, FL 33179
ANGELINE ALBERTO	1680-310	1680 NE 191st Street, #310 . N Miami Beach, FL 33179
LUIS T SOUZA	1680-311	1680 NE 191st Street #311 . N. Miami Beach, FL 33179
IGOR KOTSOUR	1680-312	1680 NE 191st Street, #312 . N Miami Beach, FL 33179
MICHAEL L MCCRAY	1680-313	1680 NE 191st Street, #313 . N Miami Beach, FL 33179
JADE WINDS ASSOCIATION INC C/O ERIC ESPINOSA	1680-314	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33431
SUSAN LARGAESPADA RICHARDSON	1680-315	1680 NE 191 St 315 . N Miami Beach, FL 33179
STEFANO RIZZI	1680-316	3429 NE 169 ST . N Miami Beach, FL 33160
DAMIEN LEBRELL C/O THE INTERNATIONAL FAMILY LAW	1680-317	301 174 Street, M20 . Sunny Is Beach, FL 33160

Unit Title	Unit	Address
GLORIA BRAND	1680-318	1680 NE 191 St 318 . MIAMI, FL 33179
SINMIN KWANG	1680-400	1680 NE 191st Street, #400 . N Miami Beach, FL 33179
FEDERAL NATIONAL MORTGAGE ASSN	1680-401	950 East Paces Ferry Rd 1900 . Atlanta, GA 30326
MICHAEL GELB TOMAS GELB	1680-402	80 23 167th stret . Jamaica, NY 11432
JADE WINDS ASSOCIATION INC	1680-403	1420 E 13th St . Brooklyn, NY 11230
LEONARDO F BRAGA	1680-404	1680 NE 191 St 404 . N Miami Beach, FL 33179
ZALIK GOLDMAN	1680-405	1680 NE 191 St 405 . N Miami Beach, FL 33179
JADE WINDS ASSOCIATION INC C/O TOYNE & MAYO P.A.	1680-406	1680 NE 191 St 406 . N Miami Beach, FL 33179
MARTA MOLINA	1680-407	1680 NE 191 St 407 . N Miami Beach, FL 33179
CARLOS GREGORUTTI	1680-408	72-34 45th Avenue . Woodside, NY 11377
LOUIPHENE AURELIEN &W BONITA W	1680-409	80-23 167 ST . Jamaica, NY 11432
OMAUARI MARKSMAN	1680-410	1680 NE 191st Street, #410 . N Miami Beach, FL 33179
GENNADY VOLOZHIN &W LUDMILA	1680-411	1680 NE 191st Street, #411 . N Miami Beach, FL 33179
ALEFTINA BILENKIS LE REM ZEEV BILENKIS	1680-412	1680 NE 191st Street, #412 . N Miami Beach, FL 33179
LUIS A CRUZ	1680-413	1680 NE 191st Street, #413 . N Miami Beach, FL 33179
JOSE L SANTOS & LUIS A POWER	1680-414	6881 Glenlake Parkway, Apt. B . Sandy Springs, FL 30328
DIONNE HENRY	1680-415	1680 NE 191 St 415 . N Miami Beach, FL 33179
RAQUEL TAPIA	1680-416	1680 NE 191st Street, #416 . N Miami Beach, FL 33179
MARIA C VALERIO	1680-417	1680 NE 191st Street, #417 . N Miami Beach, FL 33179
NORKA M SANTOS	1680-418	1680 NE 191st Street, #418 . N Miami Beach, FL 33179
KAM ALICE HUI	1690-100	443Ttamarind Dr . Hallandale, FL 33009
JPMORGAN CHASE BANK N A	1690-101	10790 Rancho Bernardo Rd . San Diego, CA 92127
AVENTURA MANAGEMENT LLC	1690-102	2000 Island Blvd 704 . Aventura, FL 33160
ALEKSANDER KOLKER JULIA KOLKER	1690-103	1690 NE 191st Street, #103 . N Miami Beach, FL 33179
ANDRES MARTI	1690-104	1690 NE 191st Street, #104 . N Miami Beach, FL 33179
JOHN JOSEPH RETKOWSKI JR JTRS NILMA COSTA RETKOWSKI JTRS	1690-105	1690 NE 191st Street, #105 . N Miami Beach, FL 33179
DAVID VALLEJO	1690-106	1690 NE 191 St 106 . N Miami Beach, FL 33179
GLANDER HIDALGO	1690-107	1690 NE 191st Street, #107 . N Miami Beach, FL 33179
MARIA DEL PILAR ATACA	1690-108	1690 NE 191 St 108 . N Miami Beach, FL 33179
LEV A REYSHER &W FAINA REYSHER	1690-109	1690 NE 191st Street, #109 . N Miami Beach, FL 33179
SOL BAUM &W MARILYN	1690-110	1690 NE 191st Street, #110 . N Miami Beach, FL 33179
JULIANA SAFTCHICK	1690-111	1690 NE 191 St 111 . N Miami Beach, FL 33179
ANASTASIA KALENICHENKO	1690-112	1690 NE 191 St 112 -1 . N Miami Beach, FL 33179
JUAN ANDRES BLASINI	1690-113	1690 NE 191st Street, #113 . N Miami Beach, FL 33179
ERIC ANDRYCROW &W MARIE	1690-114	1690 NE 191st Street, #114 . N Miami Beach, FL 33179
ELIZABETH DIOSZEGI	1690-115	1690 NE 191st Street, #115 . N Miami Beach, FL 33179
GREGORIO CHAPPARO &W ANA	1690-116	1690 NE 191st Street, #116 . N Miami Beach, FL 33179
GLORIA DE LOS DELORES BRAND	1690-200	1690 NE 191 ST UNIT 200 . North Miami Beach, Florida 33179 USA
MAUDE CESARI	1690-201	1690 NE 191 ST # 201 . N Miami Beach, FL 33179
DIANA D PEREZ	1690-202	1690 NE 191st Street, #202 . N Miami Beach, FL 33179
ANTONIO G PUENTES	1690-203	1690 NE 191st Street, #203 . N Miami Beach, FL 33179
SAUNDRA LEE SANTER	1690-204	1690 NE 191st Street, #204 . N Miami Beach, FL 33179
ERIC NOEL ROMAN	1690-205	1690 NE 191 St #205 . N Miami Beach, FL 33179

Unit Title	Unit	Address
ALEXANDER YUROVSKY LYUDMILA Y YUROVSKY	1690-206	1690 NE 191 ST APT. 206 . North Miami Beach, Florida 33179 USA
MIKHAIL MIKHELSON	1690-207	1690 191 ST APT 207 . North Miami Beach, Florida 33179 USA
RUBY L DOWNER (LE) REM NORMA IVANHOE	1690-208	1690 NE 191st Street, #208 . N Miami Beach, FL 33179
EDNA DURANTE	1690-209	1690 NE 191st Street, #209 . N Miami Beach, FL 33179
MARGARITA B FERNANDEZ	1690-210	1690 NE 191 ST APT. 210 . North Miami Beach, Florida 33179 USA
JUAN BLASINI	1690-211	1690 NE 191 St 211 . N Miami Beach, FL 33179
CHRISTINE ROSAKRANSE	1690-212	PO BOX 20244 . STANFORD, CA 94309
AMAURY CARLOS DIAZ MAYLEN DELGADO	1690-213	761 NE 73rd Street . Miami Beach, FL 33138
DONNA MANTIN TRS BAMBOO GARDENS LAND TRUST	1690-214	3675 N COUNTRY CLUB DR. APT. 2307 . AVENTURA, FL 33180
ANZHEL RABINOVICH & W IRINA	1690-215	1690 NE 191st Street, #215 . N Miami Beach, FL 33179
VADYM BAKARZHYYEV & W TETYANA	1690-216	1690 NE 191st Street, #216 . N Miami Beach, FL 33179
MIAQP INC	1690-300	1690 NE 191 ST APT 402 . N MIAMI BEACH, FL 33179
YOLAINE GIORDANI	1690-301	18020 NE 10th Ave . N Miami Beach, FL 33162
JAVIER G BUSTAMANTE	1690-302	1708 Alpine Dr . Carrollton, TX 75007
MARIN BINGHEAC SVETLANA BINGHEAC	1690-303	1690 NE 191 St 303 . N Miami Beach, FL 33179
HILDA ARGUEDAS LE REM ROSS DAYTON	1690-304	1690 NE 191st Street, #304 . N Miami Beach, FL 33179
JULIETA NUNEZ	1690-305	1690 NE 191st Street, #305 . N Miami Beach, FL 33179
FEDERAL NATIONAL MORTGAGE ASSN	1690-306	14221 Dallas Pkwy 1000 . Dallas, TX 75254
OLIVIA JOYCE	1690-307	1690 NE 191 St 307 . N Miami Beach, FL 33179
STACY B DAVIS & H RICHARD H	1690-308	1690 NE 191st Street, #308 . N Miami Beach, FL 33179
ROBERT PALMER	1690-309	1690 NE 191st Street, #309 . N Miami Beach, FL 33179
ROCCO DE BONIS LE REM CARMELA DE BONIS FAVULLI REM PASQUALE FAVULLI	1690-310	1690 NE 191st Street, #310 . N Miami Beach, FL 33179
LANA SOLL & MICHAEL HORNE	1690-311	1690 NE 191st Street, #311 . N Miami Beach, FL 33179
MARIA BERTHA SANCHEZ	1690-312	1690 NE 191st Street, #312 . N Miami Beach, FL 33179
IRINA MINAYEVA & H YAKOV LEVI & IGOR LEVI	1690-313	79 Mosel Ave . Staten Island, NY 10304
ALLISON SWEZEY SANDRA THOMAS	1690-314	1690- NE 191 ST APT. 314 . North Miami Beach, Florida 33179 USA
BANK OF NEW YORK MELLON TRS C/O SPECIALIZED LOAN SERVICING	1690-315	8742 Lucent Blvd 300 . Highland Ranch, CO 80129
JADE WINDS ASSOC INC	1690-316	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33179
JALAL HAGHAYEGH LE ELSY RESTREPO HAGHAYEGH LE REM ALLEN BAHRUM HAGHAYEGH REM NAHID NICOLE HAGHAYEGH	1690-400	1690 NE 191 St 400 . N Miami Beach, FL 33179
EST EDITH PULTORAK & SAMUEL PULTORAK	1690-401	14 Millay Rd . Morganville, NJ 07751
TULIO M REVILLA SILES CARED V DELGADO HERRERA	1690-402	1690 NE 191 St 402 . N Miami Beach, FL 33179

Unit Title	Unit	Address
INES MARIA DEL PILAR PEREZ IVAN ALBERTO PINILLA	1690-403	1690 NE 191st Street #403 . North Miami Beach, Florida 33179 USA
INES P GONZALEZ	1690-404	1690- NE 191 ST APT. 404 . North Miami Beach, Florida 33179 USA
ANGELICA PONCE &H YOEL MONZOTE	1690-405	1690 NE 191st Street, #405 . N Miami Beach, FL 33179
ANNET T JURBERG	1690-406	170 PARKER HILL AV . BOSTON, MA 02120
STEVEN JURBERG	1690-407	1690 NE 191st Street, #407 . N Miami Beach, FL 33179
PAMELA DE OLEVEIRA	1690-408	1690 NE 191st Street, #408 . N Miami Beach, FL 33179
LAIB GENEROWICZ LE ARON GENEROWICZ REM & LEAH ROITER REM	1690-409	86 bethpage Drive . Monroe Township, NJ 08831
ANONG BOUR &H EDWIN D RECINOS	1690-410	1690 NE 191st Street, #410 . N Miami Beach, FL 33179
FEDERAL NATIONAL MORTGAGE ASSN	1690-411	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33131
DONNA MARTIN	1690-412	1690 NE 191 St 412 . N Miami Beach, FL 33179
DONNA MANTIN TRS THE BAMBOO GARDENS LAND TRUST	1690-413	3675 N COUNTRY CLUB DR #2307 . AVENTURA, FL 33180
WILLIAM SCHATZ SANDRA SCHATZ	1690-414	3355 Robincrest Dr . Northbrook, Il 60062
JADE WINDS ASSN INC	1690-415	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33179
IVAN B MARTIN MHERET HAMID	1690-416	PO Box 162625 . Miami, FL 33116
JADE WINDS ASSN INC C/O TOYNE & MAYO P A	1700-100	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33131
DIMA EDWARD	1700-101	2999 Ave U . Brooklyn, NY 11229
ROBERT MONEGRO	1700-102	1700 NE 191st STREET, #102. N Miami Beach, FL 33179
JUAN C LONDONO ROSARIO AYARZA	1700-103	1515 NE 175 St . N Miami Beach, FL 33162
LINDA B SCHRADER	1700-104	1700 NE 191st Street, #104 . N Miami Beach, FL 33179
ITA WEISS	1700-105	1700 NE 191st Street, #105 . N Miami Beach, FL 33179
JOEL FEINMAN & JUDITH FEINMAN TRS	1700-106	20435 Highland Lake Blvd . Miami, FL 33179
MARGARITA VELASQUEZ	1700-107	1700 NE 191st Street, #107 . N Miami Beach, FL 33179
IVAN ARTEAGA	1700-108	1700 NE 191st Street, #108 . N Miami Beach, FL 33179
Mercedes Carcasses	1700-109	1700 NE 191st Street, #109 . N Miami Beach, FL 33179
MIRIAM JOEL & MATHEWS SERLIN ETUX	1700-110	84 Cocksfield Ave Downsview . Ontario M3H3S9, CA
GERARDO TOLEDO	1700-111	3626 NE 168 St 603 . Aventura, FL 33160
MARIE PRINCESSE LABROUSSE & JACQUELIN ALEXIS	1700-200	1700 NE 191st Street, #200 . N Miami Beach, FL 33179
MARILYN TORRES	1700-201	2211 NORTH 26 AVE . HOLLYWOOD ,, FL 33020
HARRIET MAUTNER	1700-202	20355 NE 34th CT APT 323 . Aventura, Fl 33180
GUSTAVA ROSEMBLAT	1700-203	2320 NE 196 ST . Miami, FL 33180-2132
PAUL J BIELIK	1700-204	17900 N Bay Rd 403 . Sunny Isle Bch, FL 33160
STEPHANIE & MARILYN BERGER	1700-205	54 Woodmontt Rd . Melvle, NY 11747
JERRY DRUCKMANN &W YEHUDITH	1700-206	3610 Yacht Club Dr Apt#408 . Aventura, FL 33180
EVELIA BOTACHE	1700-207	1700 NE 191st Street, #207 . N Miami Beach, FL 33179
ORLANDO GAINZA &W MARIA M	1700-208	1700 NE 191st Street, #208 . N Miami Beach, FL 33179
MARY & THOMAS FANTACONE	1700-209	205 S Collingwood Ave . Syacuse, NY 13206
MUATAZ ALSABBAGHE	1700-210	1700 NE 191st Street, #210 . N Miami Beach, FL 33179
MAY COLEBROOK	1700-211	1700 NE 191st Street, #211 . N Miami Beach, FL 33179

Unit Title	Unit	Address
CLARA I RIVAS	1700-300	1700 NE 191st Street, #300 . N Miami Beach, FL 33179
IRINA MINAYEVA	1700-301	79 MOSEL AVE . Staten Island, NY 10304
JAMES C TRAINI	1700-302	1700 NE 191 ST UNIT #302 . NORTH MIAMI BEACH ,, FL 33179 USA
GROUCHY DOG HOLDINGS LLC	1700-303	45 E SHERIDAN ST . Dania Beach, FL 33004
ROLANDO GARCIA & W ANA P COBAR	1700-304	1700 NE 191st Street, #304 . N Miami Beach, FL 33179
MARC A SCHOEN	1700-305	1700 NE 191 St 305 . N Miami Beach, FL 33179
LOUBNA FARAGE	1700-306	1700 NE 191st Street, #306 . N Miami Beach, FL 33179
LOUIS CASALE LUIGI CASALE	1700-307	9141 Harding ave . Surfside 33154, FL 33154
SALOMON HERRERA & W HILCIA	1700-308	1700 NE 191st Street, #308 . N Miami Beach, FL 33179
RUSSELL LEVI	1700-309	112-01 Queens Blvd 25H . FOREST HILLS, NY 11375
LUIS A ARROYAVE	1700-310	1700 NE 191 St 310 . N Miami Beach, FL 33179
MARTHA DESCART	1700-311	1700 NE 191st Street, #311 . N Miami Beach, FL 33179
HILDA G & H ABRAHAM BORESTEIN LE REM RACHEL L LEVIN DOV BORESTEIN	1700-400	1700 NE 191st Street, #400, N.Miami Beach, FL 33179
AVRAHAM DAVIDY JTRS TOMER DAVIDY JTRS	1700-401	20900 NE 30 Ave Suite 729 . Aventura, FL 33180
EDDIE ALVARADO	1700-402	4974 SW 128th Ave . Miramar, FL 33027
NICHOLAS VENTURA TRS	1700-403	10774 SW 88th St Unit G1 . N Miami Beach, FL 33179
NANCI SILVEIRA	1700-404	1770 NE 191 ST APT. #817 . N Miami Beach, FL 33179
GEORGE DUPERON	1700-405	1700 NE 191st Street, #405 . N Miami Beach, FL 33179
HUSAM ALSABBAGH	1700-406	1700 NE 191st Street, #406 . N Miami Beach, FL 33179
LUZ MARINA COLLAZOS LE REM CARLOS ECHEVERRI	1700-407	1700 NE 191st Street, #407 . N Miami Beach, FL 33179
ISAIAS CRUZ & JOSEFA TORRES JTRS	1700-408	9817 North Miami Ave . Miami Shores, FL 33150
ELLA HOOKER JOSEPH	1700-409	1700 NE 191st Street, #409 . N Miami Beach, FL 33179
MOHAMMED MAZUMBER	1700-410	1700 NE 191st Street, #410 . N Miami Beach, FL 33179
ROSARIO FALCON	1700-411	1700 NE 191st Street, #411 . N Miami Beach, FL 33179
NORA A CALDERON	1700-500	1700 NE 191 St 500 . N Miami Beach, FL 33179
ESHRAT ELAHI	1700-501	1700 NE 191st Street, #501 . N Miami Beach, FL 33179
PHILIPPE VIALLA JTRS PIERRE VIALLA JTRS ODETTE VIALLA JTRS ERIC VIALLA JTRS	1700-502	RUE CROIX DE FER . 13013 MARSEILLE, FRANCE 13013
JORGE A SIBILA	1700-503	2246 SW 1st St . Miami, FL 33135
GALINA TUNINSKAYA	1700-504	20001 NE 6th Ct Cir . N Miami Beach, FL 33179
CARLOS PATRICIO YELA ESCOBAR	1700-505	1700 NE 191 St 505 . N Miami Beach, FL 33179
GUILLERMO ARIAS ORSOLYA LAURA BALOGH MARGARETA BALOGH	1700-506	1701 NE 191 St 506 . N Miami Beach, FL 33179
WALTER LAMAISON NICOLE LAMAISON	1700-507	15755 12 Ave . Whitestore, NY 11357
RENEE E WALKER	1700-508	1700 NE 191st Street, #508 . N Miami Beach, FL 33179
MANUEL LUQUE	1700-509	20527 NE 9th Court . Miami, FL 33179
LSJM LLC	1700-510	1216 Catherine Street . Key West, FL 33040
ERNESTO OCAMPO	1700-511	1700 NE 191st Street, #511 . N Miami Beach, FL 33179
DAVID J & ELAINE R QUARELLO	1710-100	9439 Congress Park Ave . Brookfield, IL 60513
AMICA INVESTMENT CORP	1710-101	1690 NE 191 St 300 . N Miami Beach, FL 33179
WILLIAM ROSALES	1710-102	C/O William Rosales 1710 NE 191 Street #102 . N Miami Beach, FL 33179

Unit Title	Unit	Address
HUGO J GARCIA	1710-103	1710 NE 191 ST APT. 103 . North Miami Beach, Florida 33179 USA
ADRIANA KOZMA VALERICA KOZMA	1710-104	1680 NE 191 ST APT 218 . N Miami Beach, FL 33179
RAMONA SOTO	1710-105	1710 NE 191st Street, #105 . N Miami Beach, FL 33179
CARLOS MORI	1710-106	1710 NE 191 ST APT 106 . North Miami Beach, Florida 33179 USA
JOHN A WHITMORE JR	1710-107	1710 NE 191st Street, # 107 . N Miami Beach, FL 33179
PEDRO DUQUE	1710-108	1710 NE 191st Street, #108 . N Miami Beach, FL 33179
ELI ORGEL % LEON KIRSCHENBAUM	1710-109	1780 NE 191 ST APT 313 . N Miami Beach, FL 33179
JADE1710 LLC	1710-110	1710 NE 191 St 110 . N Miami Beach, FL 33179
BELLA RONEK LE REM M & D RONEK & D CALATAGERONE	1710-111	8995 Galena Crossing St . Las Vegas, NV 89123
VICTORIA DUPUY	1710-112	6039 COLLINS AVE #1505 . Miami Beach, FL 33140
EDWARD BERGER TRS EDWARD BERGER REV TRUST EDWARD BERGER	1710-113	1710 NE 191st Street, #113 . N Miami Beach, FL 33179
EDWARD VELAZQUEZ &W MIKIKO	1710-114	1710 NE 191 St u 200 . N Miami Beach, FL 33179
MARIO ALFONSO PINZON SALAMANCA	1710-115	1387 NE 177 ST . N MIAMI BEACH, FL 33162
NATALIA ALICIA MORRONE	1710-116	1710 NE 191 St 116 . N Miami Beach, FL 33179
ADRIENNE FRIED	1710-117	1710 NE 191 St B3-117 . N Miami Beach, FL 33179
ORLANDO E VELAZQUEZ &W MIKIKO K	1710-200	1710 NE 191st Street, #200 . N Miami Beach, FL 33179
MARIA MERY RAMOS DE TUNJANO CARRERA 7A NO 65-74	1710-201	Carrera 7A NO 65 74 Apt#804 Bogota SA . Colombia,
OLAVO ROBERT GOUVEIA	1710-202	1710 NE 191 St APT #202 . N Miami Beach, FL 33179
ISABEL MORETTI	1710-203	221 Washington Ave . Long Beach, NY 11561
ISABEL ORTEGA	1710-204	1710 NE 191st Street, #204 . N Miami Beach, FL 33179
ASTRAEA LLC	1710-205	3010 Marcus Dr R510 . Aventura, FL 33160
ALEKSANDER YERMAKOV &W LILIYA	1710-206	1750 NE 191 ST APT 729 . N Miami Beach, FL 33179
MICHAEL P & JOSEPH T HATCHETT	1710-207	1710 NE 191 ST APT 207 . N MIAMI BEACH, FL 33179
CHEUK LAM CHU	1710-208	1710 NE 191 ST APT #208 . North Miami Beach, Florida 33179 USA
MARIA ELENA MAURO	1710-209	2555 COLLINS AV #1204 . MIAMI BEACH, FL 33140
PAPE NDIAYE CORINNA KUTLESCHA	1710-210	3315 47th Avenue NE . Naples, FL 34120-8409
WILLIE CORDERO	1710-211	1710 NE 191 St 211 . N Miami Beach, FL 33179
PAUL CARDALI &W ANN & LISA VELAZQUEZ	1710-212	1710 NE 191st Street, #212 . N Miami Beach, FL 33179
EMMA VALDEZ	1710-213	1710 NE 191 St 213 . N Miami Beach, FL 33179
LINDA B LANCASTER	1710-214	2320 NE 196 St . North Miami Bch, FL 33180
JADE WINDS ASSOCIATION INC C/O TOYNE & MAYO P A	1710-215	1710 NE 191st Street, #215 . N Miami Beach, FL 33179
MARINA & IGOR ZASLAVSKIY JTRS	1710-216	1710 NE 191st Street, #216 . N Miami Beach, FL 33179
EMIL RICHARD HABOUSH TRS	1710-217	924 NE 26th Ave . Hallandale, FL 33009
MARIA CELESTE GRIPALDI	1710-300	1710 NE 191 St 300 . N Miami Beach, FL 33179
THE PENA GROUP I CORP	1710-301	3731 N COUNTRY CLUB DR #1229 . AVENTURA, FL 33180
ERWIN Y LEFKOWITZ ANITA DARLENE CHWAT DAVID B LEFKOWITZ MARCIA SCHWARTZ	1710-302	4555 HENRY HUDSON PKWY #103 . BRONX, NY 10471

Unit Title	Unit	Address
US BANK NA TRS C/O OCWEN LOAN SERVICING LLC	1710-303	1661 WORTHINGTON ROAD #100 . WEST PALM BEACH, FL 33409
JOAN THOMAS	1710-304	1710 NE 191 St St 304 -1 . N Miami Beach, FL 33179
ROSEMARY C DESORTE JTRS NORA AMAYA JTRS	1710-305	104 Fenway Ave . Atco, NJ 08004
SVETLANA MESHERYAKOVA	1710-306	1710 NE 191 St 306 . N Miami Beach, FL 33179
ELZBIETA PSTRAGOWSKA	1710-307	1710 SW Ardmore St . Port St Lucie, Fl 34953
FRANCENA MIRIANDA SCOTT	1710-308	205 Bluefish Ln . Virginia Beach, VA 23456
JEANETTE REICHLIN JACK REICHLIN	1710-309	1710 NE 191st Street, #309 . N Miami Beach, FL 33179
DARNA CHANG	1710-310	1710 NE 191st Street, #310 . N Miami Beach, FL 33179
XOCHITL ALVAREZ MERCY CABALLERO	1710-311	1710 NE 191 St #311-3 . N Miami Beach, FL 33179
JADE WINDS ASSN INC C/O TOYNE & MAYO PA	1710-312	Management office 1700 NE 191 ST . N Miami Beach, FL 33179
BOGDAN CONSTANTINESCU	1710-313	1710 NE 191st Street, #313 . N Miami Beach, FL 33179
ALEXANDER D KHROMOV	1710-314	1710 NE 191 St 314 -1 . N Miami Beach, FL 33179
BARBARA RODIN (LE) REM GARY RODIN	1710-315	1710 NE 191st Street, #315 . N Miami Beach, FL 33179
RITA KHROMOV	1710-316	205 56th DR SW . Vero Beach, FL 32968
LAURA LUCIA ALVES DESOUZA	1710-317	1710 NE 191 St APT #317 . N Miami Beach, FL 33179
NINA SADUKOVSKAYA LE REM ILYA SADUKOVSKIY	1710-400	1710 NE 191st Street, #400 . N Miami Beach, FL 33179
DONNA MANTIN TRS BAMBOO GARDENS LAND TR	1710-401	3675 N COUNTRY CLUB DR #2307 . AVENTURA, FL 33180
UBALDINA ALEGRE NATHALIE PAOLA ALEGRE DIEGO ARMANDO ALEGRE	1710-402	1710 NE 191 St St 402 . N Miami Beach, FL 33179
METROPOLITAN PARTNERS GROUP LLC	1710-403	1701 WEST 42 PLACE #5 . HIALEAH, FL 33012
ARTURO ROMAY &W JANNETTE LUGO	1710-404	1710 NE 191 St St 404 . N Miami Beach, FL 33179
VLAD RUBANOV	1710-405	1710 NE 191 ST APT. #405 . North Miami Beach, Florida 33179 USA
JADE WINDS ASSN INC	1710-406	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33179
PHILIPPE R MOUTARDIER TRS HERMIS L MOUTARDIER TRS	1710-407	4450 SW 13th St . Miami, Fl 33134
NANCI SILVEIRA	1710-408	1710 NE 191 St 408 . N Miami Beach, FL 33179
JADE WINDS ASSOCIATION INC C/O TOYNE & MAYO	1710-409	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33131
KEITH D'SILVA &W MARILYN DEOCERA	1710-410	1710 NE 191 St St 410 -1 . N Miami Beach, FL 33179
JADE WINDS ASSOCIATION INC	1710-411	Mgmt Office 1700 NE 191st Street . Miami Beach, FL 33140
SAM PARKER &W MEELA PARKER	1710-412	3440 NE 192nd St Apt 5K . Aventura, FL 33180
OLGA STRAMOUJEVSKAIA & KSENIA STRAMOUJEVSKAIA JTRS	1710-413	1710 NE 191st Street, #413 . N Miami Beach, FL 33179
CRISTINA L ROMERO	1710-414	1710 NE 191st Street, #414 . N Miami Beach, FL 33179

Unit Title	Unit	Address
MATILDE CHACON LE REM GEORGE & JORGE P MARTINEZ	1710-415	1710 NE 191st Street, #415 . N Miami Beach, FL 33179
ISABEL ORTEGA	1710-416	1710 NE 191 St Apt #416 . N Miami Beach, FL 33179
ALEXANDER MUNOS JTRS CHRISTIAN M MUNOZ JTRS	1710-417	1710-417 . North Miami Beach, Florida 33179 USA
ILAN STANGER &W DALIA	1750-100	2401 NW 21st Ter . Boynton Beach, FL 33436
LUCIA DORF	1750-101	1750 NE 191st Street, #101 . N Miami Beach, FL 33179
MARIE FREDERIC EST OF	1750-102	1750 NE 191st Street, #102 . N Miami Beach, FL 33179
EDDIE A LEVITT	1750-103	1835 NE 187th St . N Miami Beach, FL 33179
MARIOS HARVALIS	1750-104	1750 NE 191st Street, #104 . N Miami Beach, FL 33179
PATRICK ERVILUS	1750-105	405 W COUNTRY CLUB DR . WESTHAMPTON, NJ 08060
JUANA PIGNATELLI & MATIAS J MARTINICH	1750-106	1750 NE 191st Street, #106 . N Miami Beach, FL 33179
MARCOS KERPEL	1750-107	2090 NE 214 St . N Miami, FL 33179
LESLIE BELLO	1750-108	1750 NE 191st Street, #108 . N Miami Beach, FL 33179
FAITH L BLOCK & HEIDI B LEVINE DEBRA S GOLDBERG	1750-109	1750 NE 191st Street, #109 . N Miami Beach, FL 33179
CHENEL DESTAVE &W SILVANCIA	1750-110	1750 NE 191st Street, #110 . N Miami Beach, FL 33179
LYNN SPIVAK	1750-111	1750 NE 191 ST APT 111 . N MIAMI BEACH, FL 33179
JOSE O RODRIGUEZ	1750-112	1750 NE 191 ST APT 112 . N MIAMI BEACH, FL 33179
ANN MARIE J WORRELL TRS	1750-113	41 FIRST STREET #6M . BROOKLYN, NY 11231
JOAN BROWN	1750-114	PO BOX 683311 . Orlando, FL 32868
YEIMI RIOS	1750-115	1750 NE 191st Street, #115 . N Miami Beach, FL 33179
AMICA INVESTMENT CORP	1750-116	1690 NE 191st Street, #402 . N Miami Beach, FL 33179
VLADMIR A BRUGAL	1750-117	1750 NE 191st Street, #117 . N Miami Beach, FL 33179
ANA CLAUDIA GARBER WAINER	1750-118	20251 NE 25 Ave . Aventura, FL 33180
LUIS ALBORNOZ JTRS SABRINA SOLANGE ALBORNOZ JTRS	1750-119	1750 NE 191 ST APT 119 . N Miami Beach, FL 33179
ALI KEREY AYSE UZUN KEREY	1750-120	1750 NE 191st Street, #120 . N Miami Beach, FL 33179
JEFFERY MOOLEVLIET	1750-121	1750 NE 191st Street, #121 . N Miami Beach, FL 33179
ALEXEY LITVINOV	1750-122	16919 N BAY RD . SUNNY ISLES BEACH, FL 33160
HEATHER S BURDICK	1750-123E	1750 NE 191st Street, #123E . N Miami Beach, FL 33179
THOMAS R ADAMS	1750-123F	1750 NE 191st Street, #123F . N Miami Beach, FL 33179
IRINA RUDMAN	1750-124	1750 NE 191st Street, #124 . N Miami Beach, FL 33179
ROBERT GRAVER	1750-125	1750 NE 191st Street, #125 . N Miami Beach, FL 33179
JADE WINDS ASSOC INC C/O TOYNE & MAYO PA	1750-126	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33131
MARCELA EGUES MELGAR	1750-127	1750 NE 191 St 127 . N Miami Beach, FL 33179
MARIA D RODAS	1750-128	1750 NE 191st Street, #404 . N Miami Beach, FL 33179

Unit Title	Unit	Address
IRINA SATTER	1750-129	1750 NE 191 St 129 . N Miami Beach, FL 33179
ANA E DULUC &H RAFAEL A	1750-200	20537 NE 6th Ct . Miami, FL 33175
VADIM ABRAMOVICH &W YAEL ABRAMOVICH	1750-201	1750 NE 191st Street, #201 . N Miami Beach, FL 33179
FREDY HERNANDEZ MIRZA L HERNANDEZ	1750-202	1750 NE 191st Street, #202 . N Miami Beach, FL 33179
ALAN LAU EMMA CORTEZ	1750-203	1750 NE 191st Street, #203 . N Miami Beach, FL 33179
YALE MORTGAGE CORPORATION C/O ERIC ROBERT SCHWARTZ	1750-204	3601 W Commercial Blvd, Ste 31 . Lauderdale Lake, FL 33309
BEATRIZ PROPSOM	1750-205	1750 NE 191st Street, #205 . N Miami Beach, FL 33179
MALKA DAYAN	1750-206	1750 NE 191st Street, #206 . N Miami Beach, FL 33179
JUSSARA BATISTA MATEUS DA SILVA	1750-207	8202 Prairie Ridge Way . Tampa, FL 33647
JACQUENOL L DESSIEU	1750-208	1750 NE 191st Street, #208 . N Miami Beach, FL 33179
OLGA EDMONDS	1750-209	1750 NE 191 St 209 . N Miami Beach, FL 33179
VIKTOR REYENTENKO MARIYA REYENTENKO	1750-210	1750 NE 191st Street, #210 . N Miami Beach, FL 33179
CHAFICA J EL HALABI	1750-211	1750 NE 191st Street, #211 . N Miami Beach, FL 33179
MARY M GALLARDO	1750-212	1750 NE 191st Street, #212 . N Miami Beach, FL 33179
ADELINDE GRATZFELD	1750-213	1750 NE 191 St 213 . N Miami Beach, FL 33179
SOUTH FLORIDA CAPITAL GROUP INC	1750-214	304 Indian Trace #245 . Weston, FL 33326
MELVA M DUQUE	1750-215	1750 NE 191 St 215 . N Miami Beach, FL 33179
JEAN ALEXIS	1750-216	1750 NE 191st Street, #216 . N Miami Beach, FL 33179
EDWARD MEYERS TRS	1750-217	61-68 77th St . Middle Vlge, NY 11379
ANDREI SMIRNOV &W ANGELA	1750-218	1750 NE 191st Street, #218 . N Miami Beach, FL 33179
MARIA DOLORES TELLO	1750-219	1750 NE 191 St 219 . N Miami Beach, FL 33179
HENRY GIRALDO	1750-220	1750 NE 191st Street, #220 . N Miami Beach, FL 33179
ONDINA C LANZO RIVERA	1750-221	1750 NE 191 St 221 . N Miami Beach, FL 33179
AVENTURA MANAGEMENT LLC	1750-222	2000 Island Blvd 704 . Aventura, FL 33160
MICHAEL DAVID WOLOK	1750-223E	1750 NE 191st Street, #223E . N Miami Beach, FL 33179
BARBARA RIOS RODRIGUEZ	1750-223F	18389 ORANDE GROVE BLVD . LOXAHATCHEE, FL 33470
ILYA RUBINCHIK &W AVVA LE MARGARET LEVITIN & LANA WOLF REM	1750-224	8 Chesham Ave . London Ontario, 00 N6G3S9 Canada
LOUIS M CASALE	1750-225	1750 NE 191 ST APT. 225 . N MIAMI BEACH, FL 33179
JEAN-LOUIS E DUBOIS	1750-226	1750 NE 191 St 226 . N Miami Beach, FL 33179
MARIA C SMITH	1750-227	1750-NE 191 ST APT #227 . North Miami Beach, Florida 33179 USA
VITALI LISITSYN &W HANNA	1750-228	1095 NE 204 TER . MIAMI, FL 33179
MARIA ZASLAVSKIY & IGOR	1750-229	1750 NE 191st Street, #229 . N Miami Beach, FL 33179
KARINA VIVIANA PERIN DE VARGAS	1750-300	1680 NE 191 ST APT #303 . N MIAMI BEACH, FL 33179

Unit Title	Unit	Address
ELENA SHERSHER	1750-301	1750- NE 191 ST APT #301 . North Miami Beach, Florida 33179 USA
JORGE WAINER	1750-302	20251 NE 25 Ave . Aventura, FL 33180
CARMEN REYNOLDS	1750-303	6441 Marlin Dr . Coral Gables, FL 33158
MIRIAM PEREIRA DAVID	1750-304	1750-NE 191 ST APT. 304 . North Miami Beach, Florida 33179 USA
ANGELINA GUARIN	1750-305	1750-NE 191 ST APT #305 . North Miami Beach, Florida 33179 USA
FEDERAL NATIONAL MORTG ASSN	1750-306	3900 Wisconsin Ave NW . Washington, DC 20016
ZANNA OSOKINA	1750-307	1302 NE 191 St 219 . Miami Beach, FL 33179
SOL ARIAS DE RIVAS	1750-308	1750 NE 191st Street, #308 . N Miami Beach, FL 33179
321 INVESTMENTS CORP	1750-309	4801 S University Dr #243 . Davie, FL 33179
GALINA GOLDNER	1750-310	1750 NE 191 St 310 . N Miami Beach, FL 33179
SIGITA SEELEY	1750-311	1750 NE 191st Street, #311 . N Miami Beach, FL 33179
ANDREY SAVCHENKO	1750-312	1750 NE 191 St 312 . N Miami Beach, FL 33179
NATALIA I VALERA	1750-313	1750 NE 191 St 313 . N Miami Beach, FL 33179
MARGERIE R SANFORD TRS	1750-314	18740 NE 19th Ave . N Miami Beach, FL 33179
MARIA CARNEY	1750-315	1750 NE 191st Street, #315 . N Miami Beach, FL 33179
KFIR I AMSALEM	1750-316	1750 NE 191 St 316 . N Miami Beach, FL 33179
OLGA KNOLL	1750-317	4802 QUEEN PALM LN . TAMARAC, FL 33319
OLGA KNOLL	1750-318	4802 QUEEN PALM LN . TAMARAC, FL 33319
SAM PARKER MEELA PARKER	1750-319	3440 NE 192 St 5K . Aventura, FL 33180
CARLOS MORALES &W ANA M MORALES	1750-320	1750 NE 191st Street, #320 . N Miami Beach, FL 33179
LEANDRO R ZARLENGA &W EMILIA VILLALBA	1750-321	1750 NE 191st Street, #321 . N Miami Beach, FL 33179
EILEEN TARSKY & ELLA SHAND	1750-322	183 Bay Rd . N. Easton, MA 02356
JEFFREY ABBATE	1750-323E	1750 NE 191 ST APT 323E . MIAMI, FL 33179
OLD WILLOW LLC	1750-323F	800 CLAUGHTON ISLAND DR #2704 . MIAMI, FL 33131
ROSANNA VARGAS	1750-324	1750 NE 191 ST APT. #324 . North Miami Beach, Florida 33179 USA
BANK OF AMERICA N A C/O PHELAN HALLINAN PLC	1750-325	2727 W CYPRESS CREEK RD . FT LAUDERDALE, FL 33309
ANTONIO J JARAMILLO	1750-326	35 SW 51 AVE . CORAL GABLES, FL 33134
BORIS A KREYCHMAN	1750-327	1750 NE 191 St Apt#718 . N Miami Beach, FL 33179
ROMA ROSENBLAT	1750-328	1750 NE 191st Street, #328 . N Miami Beach, FL 33179
MARTHA DESCART	1750-329	1750 NE 191st Street, #329 . N Miami Beach, FL 33179
DAVID ROBERT MAURER TRS DAVID ROBERT MAURER TRUST	1750-400	1908 N 42 AVE . HOLLYWOOD, FL 33021
DAGMAR H JENIKOV C/O PELNAR	1750-401	7 Harrison St . Dumont, NJ 07628
ELIZABETH DIOSZEGI	1750-402	1750 NE 191st Street, #402 . N Miami Beach, FL 33179
DONNA COREN	1750-403	1820 N 47 AVE . HOLLYWOOD, FL 33021

Unit Title	Unit	Address
MARIA DEL CARMEN ESCOBAR	1750-404	1750 NE 191st Street, #404 . N Miami Beach, FL 33179
FEDERAL NATIONAL MORTGAGE ASSN	1750-405	14523 SW MILLIKAN WAY #200 . BEAVERTON, OR 97005
LISA PIERRE LOUIS	1750-406	1750 NE 191st Street, #406 . N Miami Beach, FL 33179
JOHNNY PAGAN	1750-407	1750 NE 191st Street, #407 . N Miami Beach, FL 33179
NATHALIE YOUSSEF &W GLAYBSON DASILVA	1750-408	15301 NE 18TH AVE . NORTH MIAMI BEACH, FL 33179
PHILIPPE VAUDELEAU ANDREA ESCOBAR	1750-409	685 Shasta Cir . Lexington, KY 40503
PAUL KLARREICH &W EMILY	1750-410	3861 Lander Road 3 . Chagrin Falls, OH 04402
JADE WINDS ASSOC INC C/O ELIZABETH A BOWEN	1750-411	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33130
RONALD BAKALARZ	1750-412	20165 NE 39 PLACE #804 . AVENTURA, FL 33180
MARIA L GARCIA	1750-413	11 Berkley St . Valley Stream, NY 11581
GALINA V TUCKER	1750-414	1750 NE 191 St 414 . N Miami Beach, FL 33179
OLGA GAYSINA	1750-415	1750 NE 191st Street, #415 . N Miami Beach, FL 33179
DAVID ROBERT MAURER TRS DAVID ROBERT MAURER TRUST	1750-416	1908 N 42 AVE . HOLLYWOOD, FL 33021
ALBERT WANOUNOU (TRS) WANOUNOU IRREVOCABLE GIFT TR LIDA WANOUNOU (SUCCESSOR TRS) ELI WANUNU TSIPI ASHTAR MENI WANUNU	1750-417	1750 NE 191st Street, #417 . N Miami Beach, FL 33179
MATIAS BERREAUTE KAREN WIRTHMILLER	1750-418	1750 NE 191 St 418 . N Miami Beach, FL 33179
RABBI ABRAHAM HALPERN GDN OF MARTIN WEINBERGER INC	1750-419	659 EXCHANGE ST . BUFFALO, NY 14210
HERIBERTO ARROYO	1750-420	1750 NE 191st Street, #420 . N Miami Beach, FL 33179
ALIONA URSU	1750-421	1750 NE 191 St 421 . N Miami Beach, FL 33179
ELENA SOLOMON	1750-422	1750 NE 191 St 422 . N Miami Beach, FL 33179
NANCY GIORDANI	1750-423E	1750 NE 191 St 423E . N Miami Beach, FL 33179
EDNA CHUEIRI	1750-423F	1750 NE 191 St 423F . N Miami Beach, FL 33179
GALINA OSOVSKAYA	1750-424	1750 NE 191 ST APT 424 . N MIAMI BEACH, FI 33179
MARY CATHERINE FISCHER	1750-425	1750 NE 191 ST APT. #425 . Baltimore, MD 21214
JOHN K HEEBNER	1750-426	806 STONY CREEEK CT . LANSDALE, PA 19446-4336
NINO FABELO ROTSANA VALDES	1750-427	1750 NE 191st Street, #427 . N Miami Beach, FL 33179
MAGDA RIESS	1750-428	1750 NE 191 St 428 . N Miami Beach, FL 33179
ZULMA SANABRIA	1750-429	125 COURT ST #6NB . BROOKLYN, NY 11201
NAUM KOLKER &W ANNA	1750-500	1750 NE 191st Street, #500 . N Miami Beach, FL 33179
MARK CORD	1750-501	30 FULTON ST . WEEHAWKEN, NJ 07086
ELEFTERIA CAPELERIS JTRS ANNA CAPELERIS JTRS	1750-502	15-55 216 St . Bayside, NY 11360
JPMORGAN CHASE BANK N A	1750-503	7255 Baymeadows Way . Jacksonville, FL 32256

Unit Title	Unit	Address
KAREN M BLUMENFELD	1750-504	1750 NE 191st Street, #504 . N Miami Beach, FL 33179
ALEXANDER BARON LE REBECCA BARON LE REM ALEXANDER BARON REM REBECCA BARON	1750-505	125 A Foster Drive . Wliamtic, CT 06226
CELESTINO DE OLIVEIRA &W AURORA	1750-506	1750 NE 191st Street, #506 . N Miami Beach, FL 33179
LUCAS O MARTOS	1750-507	1750 NE 191st Street, #507 . N Miami Beach, FL 33179
BALTASAR MIERES OLGA W JORGE	1750-508	1282 NE 182 ST . N Miami Beach, FL 33179
GREGORY L HOBBS	1750-509	1750- NE 191 ST APT #509 . North Miami Beach, Florida 33179 USA
WARREN BRUCE JONES	1750-510	1750 NE 191 St 510 . N Miami Beach, FL 33179
DMITRY KAPLUN	1750-511	1174 AMHERST AVE, APT. #304 . LOS ANGELES, CA 90049
GOLDEN C LLC	1750-512	15807 BISCAYNE BLVD #113 . N Miami Beach, FL 33160
ALEXANDR BANNIKOV	1750-513	1750 NE 191 St 513 . N Miami Beach, FL 33179
YOLANDA GONZALEZ YOLANDA NUNEZ	1750-514	7657 North Long Ave . Skokie, IL 60077
TOORAJ HAJIMORADI MEHRDAD HAJIMORADI	1750-515	5079 Argyle Dr . Buena Park, CA 90621
IRINA KORINENKO	1750-516	19240 NE 25 AVE #241-B . N Miami Beach, FL 33180
PAUL LHOTSKY	1750-517	4220 HUGO . PIERREFONDS, QC H9H2V7 CANADA
YULIYA VINITSKAYA	1750-518	1750 NE 191 ST APT 518 . N MIAMI BEACH, FL 33179
ILONA ANTONOVA	1750-519	1750 NE 191 St 519 . N Miami Beach, FL 33179
ALBERT & MARILYN FISHER (TRUST)	1750-520	2905 Cote Vertu #507 St Laurent . Quebec H4R2L4, CA
MORRIS GELBSTEIN &W LIBBY & ALAN GELBESTEIN	1750-521	1510 East 7 St . Brooklyn, NY 11230
EMANUEL DUANI	1750-522	1750 NE 191 ST APT 522 . N MIAMI BEACH, FL 33179
LUCIANO AGUSTIN MARTORELLO	1750-523E	1750-NE 191 ST APT. #523-E . North Miami Beach, Florida 33179 USA
ELIZABETH DIOSZEGI	1750-523F	1750 NE 191st Street, #523F . N Miami Beach, FL 33179
JADE WINDS ASSOCIATION INC	1750-524	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33179
CRISTINA BORODINA SVETLANA BORODINA	1750-525	1750 NE 191 St 525 . N Miami Beach, FL 33179
FELIKS ODESSKY &W ALLA	1750-526	1750 NE 191st Street, #526 . N Miami Beach, FL 33179
MARIO BAHAMON &W GILMA	1750-527	1750-NE 191 ST APT 527 . North Miami Beach, Florida 33179 USA
TAMARA BEKKER	1750-528	1750 NE 191st Street, #528 . N Miami Beach, FL 33179
GALINA VINITSKAYA	1750-529	1750 NE 191 St 529 . N Miami Beach, FL 33179
ARKADLY SHAPIRO NATALIA SHAPIRO	1750-600	1750 NE 191St 600, N. Miami Beach, FL 33179
SERGEY SHAMSHUR	1750-601	1750 NE 191 St 601 . N Miami Beach, FL 33179
VALENTINA KREYNINA	1750-602	1750 NE 191st Street, #602 . N Miami Beach, FL 33179

Unit Title	Unit	Address
NORMA N PICHIRILO	1750-603	1750 NE 191st St 603 . N Miami Beach, FL 33179
LYUDMILA SHCHERBO	1750-604	1750 NE 191st Street, #604 . N Miami Beach, FL 33179
NANCY LEE PATUS TRS NANCY LEE PATUS(BEN)	1750-605	1750 NE 191 St 605 -1 . N Miami Beach, FL 33179
MC INVESTMENT CONSULTING CORP	1750-606	275 NE 18 St 2006 . Miami, FL 33132
AIDA CRUZ	1750-607	1750-NE 191 ST APT #607 . North Miami Beach, Florida 33179 USA
YOLANDA PENA	1750-608	1750 NE 191st Street, #608 . N Miami Beach, FL 33179
JADE WINDS ASSOCIATION INC C/O TOYNE & MAYO PA	1750-609	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33179
HARRY KROTOWSKI LE REM MERYL KROTOWSKI	1750-610	124 FAIRFIELD RD . PRINCETON, NJ 08540
JADE WINDS ASSOCIATION INC	1750-611	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33179
ELIZABETH MARIN	1750-612	1750 NE 191 ST APT #612 . N MIAMIM BEACH, FL 33179
VLADIMIR RYABOY	1750-613	1750 NE 191st Street, #613 . N Miami Beach, FL 33179
STEVE SAENZ	1750-614	1750 NE 191 St 614 . N Miami Beach, FL 33179
U S BANK NATIONAL ASSOCIATION TRS C/O MCGLINCHEY STAFFORD PLLC WMALT 2007 HY1 TRUST	1750-615	10407 CENTURION PKWY N #200 . JACKSONVILLE, FL 32256
NINA MOSTON	1750-616	1750 NE 191st Street, #616 . N Miami Beach, FL 33179
MANUEL H DUQUE MEJIA	1750-617	7900 TATUM WATERWAY DR #309 . Miami Beach, FL 33141
FE E CARDONA	1750-618	1750 NE 191 ST APT #618 . North Miami Beach, Florida 33179 USA
MANUEL YLLESCA	1750-619	750 NE 199 ST, APT. 108 . North Miami Beach, FL 33179
MARIA IVONNE GRAHAM	1750-620	1750-NE 191ST APT #620 . North Miami Beach, Florida 33179 USA
SILVIA SCALI DEL SORDO	1750-621	1750 NE 191 St 621 . N Miami Beach, FL 33179
SHULIM SPECTOR LE REM ELIYAHU ROZIN SPECTOR	1750-622	1750 NE 191st Street, #622 . N Miami Beach, FL 33179
MARCELO BIONDINI & BLANCA PEREZ	1750-623E	1700 NE 191st Street #623-E . N Miami Beach, FL 33179
JADE WINDS ASSOC INC C/O TOYNE & MAYO PA	1750-623F	MANAGEMENT OFFICE 1700 NE 191 ST . N MIAMI BEACH, FL 33179
DMITRY YEFREMOV	1750-624	1750 NE 191st Street, #624 . N Miami Beach, FL 33179
DIANA PODOBIED	1750-625	1750 NE 191st Street, #625 . N Miami Beach, FL 33179
DMITRIJ KNIAZEV JOLANTA JASINSKAJA	1750-626	1750 NE 191st Street, #626 . N Miami Beach, FL 33179
LARRY PESH	1750-627	1750 NE 191 St 627 . N Miami Beach, FL 33179
MENDEL LIVSHITS ELIZABETH LIFSHITS	1750-628	1750 NE 191 St 628 . N Miami Beach, FL 33179
MUSTAFA HAKIM	1750-629	1750 NE 191 St 629 . N Miami Beach, FL 33179
LOLY HUNTER	1750-700	1750 NE 191st Street, #700 . N Miami Beach, FL 33179
PAUL S KLARREICH & W EMILY KLARREICH	1750-701	1750 NE 191st Street, #701 . N Miami Beach, FL 33179

Unit Title	Unit	Address
MINDY STIO LE REM IRMA RUTKOWSKY	1750-702	1750 NE 191st Street, #702 . N Miami Beach, FL 33179
JULIANA MARIA DE MAGALHAES	1750-703	1750 NE 191st Street, #703 . N Miami Beach, FL 33179
NORMA N QUECANO	1750-704	1750 NE 191 St 704 . N Miami Beach, FL 33179
DELOURDE N DESIR	1750-705	1750 NE 191st Street, #705 . N Miami Beach, FL 33179
JACQUES C CHERELUS	1750-706	1750 NE 191st Street, #706 . N Miami Beach, FL 33179
AMPARO FARFAN	1750-707	1750 NE 191 St 707 . N Miami Beach, FL 33179
MIRIAM MILLER-PRUS	1750-708	1750 NE 191st Street, #708 . N Miami Beach, FL 33179
RALPH MARKS &W ANNE	1750-709	1750 NE 191st Street, #709 . N Miami Beach, FL 33179
GILBER RIANO	1750-710	1750 NE 191st Street, #710 . N Miami Beach, FL 33179
MUSTAFA M HAKIM	1750-711	1750 NE 191 St Apt. #711 . N Miami Beach, FL 33179
YAKOV NOSONCHUK &W KLAVA	1750-712	1750 NE 191st Street, #712 . N Miami Beach, FL 33179
YOLANDA SERNA ORREGO	1750-713	1750 NE 191st Street, #713 . N Miami Beach, FL 33179
VAORL INC	1750-714	1680 NE 191 Street, # 205 . N Miami Beach, FL 33179
CARLOS LARA &W MARISOL LARA	1750-715	PO BOX 30-2600 . JAMAICA PLAIN, MA 02130
BORIS FARBER & PAULA FARBEROV	1750-716	1750 NE 191st Street, #716 . N Miami Beach, FL 33179
LINDA NEIRA	1750-717	1750 NE 191st Street, #717 . N Miami Beach, FL 33179
BORIS KREYCHMAN	1750-718	1750 NE 191st Street, #718 . N Miami Beach, FL 33179
GALINA GOLDNER	1750-719	1750 NE 191st Street, #719 . N Miami Beach, FL 33179
TEMUR DRANKER TATIANA DRANKER	1750-720	1750 NE 191st Street, #720 . N Miami Beach, FL 33179
MARIA J PUEYO	1750-721	FILIPINAS 5 CHALET . Madrid, Spain 28036 Spain
SIMJA 18 LLC	1750-722	2320 NE 196 ST . Miami, FL 33180
WILFREDO RIVERA-GONZALEZ	1750-723E	1750 NE 191st Street, #723E . N Miami Beach, FL 33179
LOUIS SCHWING	1750-723F	4575 South Texas Ave Apt 108 . Orlando, FL 32839
PATRICIA MIRANDA	1750-724	3220 La Costa Cir 303 . Naples, FL 34105
RAMON DELVALLE &W PATRICIA GONZALEZ	1750-725	1750 NE 191st Street, #725 . N Miami Beach, FL 33179
ELLEN KAIDANOW	1750-726	1270 North Ave . New Rochelle, NY 10804
TOVA ITZHAK	1750-727	1750-NE 191 ST APT #727 . North Miami Beach, Florida 33179 USA
VIKTORIYA & NINA LOSHKINA	1750-728	1750 NE 191st Street, #728 . N Miami Beach, FL 33179
LILIYA SPEKTOR ALEXSANDR YERMAKOV	1750-729	1910 NE 187 DR . N Miami Beach, FL 33179
VALERIE COCHRAN	1750-800	1750 NE 191st Street, #800 . N Miami Beach, FL 33179
MARIE THERESE MOREAU	1750-801	1750 NE 191st Street, #801 . N Miami Beach, FL 33179
RODOLFO KAHN TRS RODOLFO KAHN	1750-802	1750 NE 191 St 802 . N Miami Beach, FL 33179
SVETLANA STAROSELTSEVA	1750-803	1750 NE 191st Street, #803 . N Miami Beach, FL 33179
EDITH MENTOR	1750-804	1750 NE 191st Street, #804 . N Miami Beach, FL 33179
TOMAS A DZUL &W GABRIELA Y MIGUEL	1750-805	1750 NE 191st Street, #805 . N Miami Beach, FL 33179

Unit Title	Unit	Address
JADE WINDS ASSOC INC C/O TOYNE & MAYO	1750-806	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33131
CHAJU INVESTMENT LLC	1750-807	1175 MIAMI GARDENS DR Ste. 506 . N Miami Beach, FL 33179
ERIKA GONZALEZ	1750-808	1750 NE 191st Street, #808 . N Miami Beach, FL 33179
ERIKA SUAREZ	1750-809	1750 NE 191st Street, #809 . N Miami Beach, FL 33179
VLADIMIR LAZAR	1750-810	1750 NE 191st Street, #810 . N Miami Beach, FL 33179
SANDRA TERAMO	1750-811	1750 NE 191 St Apt 811 . N Miami Beach, FL 33179
NATLJA TOLSTENKO JEKATERINA TOLSTENKO JTRS	1750-812	1750 NE 191st Street, #812 . N Miami Beach, FL 33179
RICARDO ROCHA	1750-813	1750 NE 191st Street, #813 . N Miami Beach, FL 33179
MITCHELL RAMAN	1750-814	1750 NE 191st Street, #814 . N Miami Beach, FL 33179
MYRA ROTHMAN	1750-815	1750 NE 191st Street, #815 . N Miami Beach, FL 33179
MARK VINITSKIY LE REM YEVGENIT VINITSKIY REM YULIYA VINITSKAYA	1750-816	1750 NE 191st Street, #816 . N Miami Beach, FL 33179
SPM RE LLC	1750-817	4841 SW 32 Ter . Ft Lauderdale, FL 33312
GEORG ANDRESEN	1750-818	Juan XX111 NO 6400 Vitacura Santiago . Chile,
GLADYS MORALES	1750-819	1750 NE 191st Street, #819 . N Miami Beach, FL 33179
MARIA ELENA BARRERA	1750-820	19001 NE 14 AV, Apt. 142 . N Miami Beach, FL 33179
EVA LOTSOS	1750-821	1750 NE 191st Street, #821 . N Miami Beach, FL 33179
KAY MCHENRY	1750-822	1750 NE 191st Street, #822 . N Miami Beach, FL 33179
RONNY ORVIK	1750-823E	1750-NE 191 ST APT #823E . North Miami Beach, Florida 33179 USA
JORGE M MARTORELL &W DILMA M	1750-823F	1750 NE 191st Street, #823F . N Miami Beach, FL 33179
SANDRA MEDINA & MERY MEDINA	1750-824	901 Hillcrest Dr Apt #602 . Hollywood, FL 33021
FERNANDO IOANNONI &W LAURA	1750-825	1750 NE 191st Street, #825 . N Miami Beach, FL 33179
CARLOS ANGARITA &W MARIELA MORALES	1750-826	1750 NE 191st Street, #826 . N Miami Beach, FL 33179
MAKSIM SAVELYEV &W IRINA SAVELYEV	1750-827	1750 NE 191st Street, #827 . N Miami Beach, FL 33179
KORNELIA NEMETH	1750-828	1750 NE 191st Street, #828 . N Miami Beach, FL 33179
DONNA TOLLEFSEN LE REM ANDREW CAPUTO REM COURTER CAPUTO	1750-829	1750 NE 191st Street, #829 . N Miami Beach, FL 33179
SUSAN G THOMAS	1770-100	1770 NE 191st Street, #100 . N Miami Beach, FL 33179
MALKA DAYAN	1770-101	1770 NE 191st Street, #101 . N Miami Beach, FL 33179
DOMENICA ANDRIOLO TR DOMENICA ANDRIOLO (BEN)	1770-102	1770 NE 191st Street, #102 . N Miami Beach, FL 33179
ZOILA R BOUGHNER	1770-103	1770 NE 191 St St 103 -1 . N Miami Beach, FL 33179
MARIA DEL CARMEN ALBORNOZ	1770-104	1770 NE 191 St 104 . N Miami Beach, FL 33179
SUSANA GIRALDO	1770-105	1770 NE 191st Street, #105 . N Miami Beach, FL 33179
ZANDER PINTO KEILA PINTO	1770-106	1770 NE 191st Street, #106 . N Miami Beach, FL 33179
JOCELYN RIOS	1770-107	19150 N Bay Rd . Sun Isles, FL 33160

Unit Title	Unit	Address
MALKA DAYAN	1770-108	1770 NE 191st Street, #108 . N Miami Beach, FL 33179
ARACELY CORDERO & JAIME GARCIA	1770-109	8060 SW 159 Place . Miami, FL 33193
CHAJU INVESTMENT LLC	1770-110	1175 Miami Garden Dr 506 . Miami, FL 33179
MALKA DAYAN	1770-111	1770 NE 191 St St 111 -1 . N Miami Beach, FL 33179
JOSE A ROSADO	1770-112	1770 NE 191st Street, #112 . N Miami Beach, FL 33179
CARLOS LUTFI	1770-113	2150 San Souci Blvd #1409A . North Miami, FL 33181
FABIO GOMEZ	1770-114	1770 NE 191 St St 114 -1 . N Miami Beach, FL 33179
FRANCIS NATHALI PARADA & H LUIS ENRIQUE PARADA	1770-115	460 Heritage Circle St . Pembroke Pines, FL 33029
JAMES LEVINE & W JOSEPHINE	1770-116	2740 Cropsey Ave #9H . Brooklyn, NY 11214
ADRIANA MATOS DE OLIVIERA	1770-117	1770 NE 191 St 117 . N Miami Beach, FL 33179
DANIEL CASIO	1770-200	301 174th St Apt #2107 . Sun Isles, FL 33160
JOSEPH LASACCO & W SHERYLL	1770-201	4 ANDERSON AVE . MONROE TOWNSHIP, NJ 08831
MATHILDE LA FORTUNE & PIERRE BOUCHER	1770-202	1770 NE 191st Street, #202 . N Miami Beach, FL 33179
ESTEBAN RIVERA & W ANTONIA	1770-203	1770 NE 191st Street, #203 . N Miami Beach, FL 33179
FOUR PRINCESS GROUP INC	1770-204	6191 Orange Dr 6167 . Davie, FL 33314
ROSE M MOULTRIE	1770-205	1770 NE 191st Street, #205 . N Miami Beach, FL 33179
BEATRIZ GALLO	1770-206	1770 NE 191 St apt 206 . N Miami Beach, FL 33179
JUAN C PEREZ	1770-207	16750 NE 10 AVE . MIAMI, FL 33162-2600
MANUEL E NUNEZ AMALIA OLAZABAL	1770-208	1770 NE 191st Street, #208 . N Miami Beach, FL 33179
MONIQUE PLAZA	1770-209	16400 Collins Ave Unit #1246 . Sun Isles, FL 33160
SILENIA DE ORTEGA FRANCIS E ORTEGA FONESCA EYSI D ORTEGA LAURENTIN	1770-210	20801 BISCAYNE BLVE #306 . AVENTURA, FL 33180
IMELDA G LEON	1770-211	1770 NE 191st Street, #211 . N Miami Beach, FL 33179
LAURA H LEVI	1770-212	1770 NE 191 St St 212 -1 . N Miami Beach, FL 33179
TEYMUR KARAYEV & W AYGUN SULEYMANOVA	1770-213	1770 NE 191 St 213 . N Miami Beach, FL 33179
SHULIM A SPECTOR LE REM LILIYA SPEKTOR	1770-214	2851 NE 183rd St Apt#811 . Aventura, FL 33160
EDWIN BAUZA BELISSA CIPRENI	1770-215	1770 NE 191st Street, #215 . N Miami Beach, FL 33179
DIANA CORREA	1770-216	1770 NE 191 St St 216 -1 . N Miami Beach, FL 33179
JERRY DRUCKMAN & W YEHUDITH	1770-217	3610 Yacht Club Dr Apt#408 . Aventura, FL 33180
JAMIE VELASQUEZ	1770-300	4990 SW 148 Ave . SW Ranches, FL 33330
ROSA M CANA HERNANDEZ	1770-301	1770 NE 191st Street, #301 . N Miami Beach, FL 33179
NATALYA RUBANOVA & W YURI	1770-302	9949 66th Rd . Rego Park, NY 11374
DOUBLE S INVESTMENTS LLC	1770-303	1630 NW 27 AV . MIAMI, FL 33125
IGOR ROZINSKY	1770-304	1770 NE 191st Street, #304 . N Miami Beach, FL 33179
ROSE A RIDORE	1770-305	1770 NE 191st Street, #305 . N Miami Beach, FL 33179
IGOR ROZINSKY	1770-306	1770 NE 191st Street, #306 . N Miami Beach, FL 33179

Unit Title	Unit	Address
DORON GRANOVSKY	1770-307	1770 NE 191st Street, #307 . N Miami Beach, FL 33179
GOLDEN C LLC	1770-308	1770 NE 191 ST APT 308 . NORTH MIAMI BEACH, FL 33179 USA
AKEKSEY L ZISKIS	1770-309	1770 NE 191st Street, #309 . N Miami Beach, FL 33179
ALLEN G GABER &W DONNA GABER	1770-310	21143 NE 23rd Ct . N Miami Beach, FL 33180
GILG PHANOR	1770-311	1770 NE 191st Street, #311 . N Miami Beach, FL 33179
MARIE ANN DUROGENE	1770-312	1770 NE 191st Street, #312 . N Miami Beach, FL 33179
HELA SHAUL	1770-313	1770 NE 191st Street, #313 . N Miami Beach, FL 33179
HECTOR MELENDREZ &W MARTHA	1770-314	1770 NE 191st Street, #314 . N Miami Beach, FL 33179
JOZSEF & ELIZBETH MAJOROS	1770-315	1770 NE 191st Street, #315 . N Miami Beach, FL 33179
JADE WINDS ASSOCIATION INC	1770-316	1700 NE 191st Street # 316 . N. Miami Beach, FL 33179
JAI ME A VELASQUEZ &W SANDRA VELASQUEZ	1770-317	4990 SW 148 Ave . SW Ranches, FL 33330
MARIA NOVOA JTRS & ELIZABETH NOVOA JTRS	1770-400	1770 NE 191st Street, #400 . N Miami Beach, FL 33179
PATRICIA OLANO	1770-401	600 park View Dr 1024 . Hallandale, FL 33009
SUELI N SCHINAGL	1770-402	1770 NE 191st Street, #402 . N Miami Beach, FL 33179
TONY J ZEEB &W TAGHREED	1770-403	1770 NE 191 St 403 . N Miami Beach, FL 33179
ZINAIDA SLAVIN	1770-404	251 174th St Apt #1514 . Sun Isles, FL 33160
ALAN P LEVITT TR ETTA M GORREN (BEN)	1770-405	c/o Alan P Levitt POA 1031 Ives Dairy Rd #133 . N Miami Beach, FL 33179
MARIA MERCEDES BARAHONA	1770-406	424 Lakeview Dr #103 . Weston, FL 33326
MIAQP INC	1770-407	1690 NE 191st Street #402 . N Miami Beach, FL 33179
SHARON ALEXANDER	1770-408	1770 NE 191 St 408 . N Miami Beach, FL 33179
MOUNT GREEN INVESTMENTS LLC	1770-409	1770 NE 191 St 409 . N Miami Beach, FL 33179
HILDA L DIAZ &H ALVARO A MENDOZA	1770-410	1770 NE 191st Street, #410 . N Miami Beach, FL 33179
ILYA SADUKOVSKIY LE REM NINA SADUKOVSKAYA	1770-411	1770 NE 191 St 411 . N Miami Beach, FL 33179
ERICA CRUZ	1770-412	1770 NE 191st Street, #412 . N Miami Beach, FL 33179
NESTOR L DANGELO	1770-413	1770 NE 191st Street, #413 . N Miami Beach, FL 33179
NANCY LOPEZ TRS	1770-414	1770 NE 191 St 414 . N Miami Beach, FL 33179
ALFREDO R KAHATT KASTANEDA MARIA LUISA MORI VALENZUELA	1770-415	10020 SW 8th Street . Pembroke Pines, FL 33025
JAHEL MIRIAM ROISENFELD	1770-416	1770 NE 191 St 416 . N Miami Beach, FL 33179
CARLOS LEITES	1770-417	1770 NE 191 St 417 . N Miami Beach, FL 33179
JADE 500 LLC	1770-500	1770 NE 191 St 500 . N Miami Beach, FL 33179
DORIS RICHARDSON	1770-501	1770 NE 191st Street, #501 . N Miami Beach, FL 33179
ALEX TERRY HARRIET TERRY	1770-502	2501 NE 195th St . N Miami Beach, FL 33180
PAVEL SAPERSHTEYN	1770-503	1770 NE 191 St 503 . N Miami Beach, FL 33179
GEETAVI INC	1770-504	1770 NE 191st Street, #504 . N Miami Beach, FL 33179
EMMA VALDEZ	1770-505	13499 Biscayne Blvd 411 . North Miami, Fl 33181

Unit Title	Unit	Address
ROSE VITALE	1770-506	1770 NE 191st Street, #506 . N Miami Beach, FL 33179
OSCAR MEDINA &W LUZ	1770-507	1770 NE 191st Street, #507 . N Miami Beach, FL 33179
MARIA & LUIS SILVA	1770-508	12111 Westwood Hills Dr . Oakhill, VA 20171
ALBERTO CARDENAS	1770-509	1770 NE 191 St 509 -1 . N Miami Beach, FL 33179
DIEGO RODRIGUEZ	1770-510	1770 NE 191st Street, #510 . N Miami Beach, FL 33179
ANNA GERTSER	1770-511	1770 NE 191st Street, #511 . N Miami Beach, FL 33179
ITZHAK LEVI	1770-512	1770 NE 191 St 512 . N Miami Beach, FL 33179
NAITE MASCARO	1770-513	1770 NE 191st Street, #513 . N Miami Beach, FL 33179
JAHANBAKHSH NASSERZARE &W TAHEREH	1770-514	1770 NE 191st Street, #514 . N Miami Beach, FL 33179
DAMIEN LEBRELL C/O THE INTERNATIONAL FAMILY LAW	1770-515	301 174 St M-20 . Sun Isles Bch, FL 33160
NATALIA OKOVITAYA JTRS ANNA OKOVITAYA JTRS	1770-516	1770 NE 191 St 516 . N Miami Beach, FL 33179
YURI A OLIVEROS &W CARMEN	1770-517	1770 NE 191st Street, #517 . N Miami Beach, FL 33179
ALOL INC	1770-600	1770 NE 191st Street, #600 . N Miami Beach, FL 33179
DAMARIS A AVILA	1770-601	1020 N 33 ST . CAMDEN, NJ 08105
CESAR BAUTISTA	1770-602	1770 NE 191 St 602 . N Miami Beach, FL 33179
CELIA CUTLER EST OF	1770-603	1770 NE 191st Street, #603 . N Miami Beach, FL 33179
MARCIANE FEDERICI DAVID GUTIERREZ	1770-604	7815 NW 148 St . Miami Lakes, FL 33016
EVAGELIA CONSTANTOPOULOS	1770-605	1770 NE 191st Street, #605 . N Miami Beach, FL 33179
JUDE AUDERER	1770-606	1770 NE 191st Street, #606 . N Miami Beach, FL 33179
ELIZABETH JORGE	1770-607	1770 NE 191 St 607 . N Miami Beach, FL 33179
AVUAYA 26 LLC	1770-608	2320 NE 196 ST . MIAMI, FL 33180
GLORIA MILLER	1770-609	9111 E Bay Harbor Dr Apt 2A . Bay Harbor Is, FL 33154
GEORGE R GRANA	1770-610	1770 NE 191st Street, #610 . N Miami Beach, FL 33179
ALMA P PEREZ	1770-611	1770 NE 191st Street, #611 . N Miami Beach, FL 33179
THOMAS WOLLITZER &W ELIZABETH	1770-612	1770 NE 191st Street, #612 . N Miami Beach, FL 33179
ALEXANDER KOKIDKO OLENA KOKIDKO	1770-613	1770 NE 191st Street, #613 . N Miami Beach, FL 33179
TIAGO CHOZE CAROLINA CHOZE	1770-614	1770 NE 191st Street, #614 . N Miami Beach, FL 33179
PRIVATE BUSINESS & PROPERTIES MANAGEMENT LLC	1770-615	0185 E COUNTRY CLUB DRIVE #405 . Aventura, FL 3180
PETER A ORLOWSKI JTRS DEBRA VALENTI JTRS	1770-616	1770 NE 191 St 616 . N Miami Beach, FL 33179
HELEN GARGATSOULIS	1770-617	1770 NE 191st Street, #617 . N Miami Beach, FL 33179
ANDREW S BLANCO	1770-700	2422 Roosevelt St . Hollywood, fl 33020
JELIZAVETA KISELOVA	1770-701	1770 NE 191st Street, #701 . N Miami Beach, FL 33179
RUPERTO CUBAS	1770-702	1770 NE 191st Street, #702 . N Miami Beach, FL 33179
POLINA KAPLUN	1770-703	1750 NE 191 St 511 . N Miami Beach, FL 33179

Unit Title	Unit	Address
JAMES TRAINI	1770-704	1770 NE 191 St 704 . N Miami Beach, FL 33179
DMITRY KAPLUN	1770-705	1174 AMHERST AVE #304 . LOS ANGELES, CA 90049 USA
PABI BITTON MERGUI & MEIR MERGUI BITTON	1770-706	1770 NE 191st Street, #706 . N Miami Beach, FL 33179
MICHEL ETIENNE	1770-707	2461 SW 24th St . Miami, FL 33145
JACKIE LAWRENCE	1770-708	1770 NE 191st Street, #708 . N Miami Beach, FL 33179
EDITH TUCHMAN	1770-709	1770 NE 191st Street, #709 . N Miami Beach, FL 33179
MARTHA HIEP NGUYEN	1770-710	4533 CROSSWINDS DR . MISSISSAUGA, ONTARIO L5V 1G3 CANADA
KHAYA KOGANE & ARKAGY PANSKY	1770-711	Plaza Towers South 1849 South Ocean Dr #1209 . Hallandale, FL 33009
LAWRENCE H AGIN	1770-712	1770 NE 191st Street, #712 . N Miami Beach, FL 33179
MICHAEL & MALVINA NEDOSTUPENKO	1770-713	1770 NE 191st Street, #713 . N Miami Beach, FL 33179
US BANK NATIONAL ASSOCIATION TRS SARM 05 19 XS	1770-714	1770 NE 191st Street, #714 . N Miami Beach, FL 33179
MITCHELL GREEN	1770-715	1770 NE 191st Street, #715 . N Miami Beach, FL 33179
YANA KARPOVA	1770-716	1770 NE 191 St 716 . N Miami Beach, FL 33179
ALCIRA L PARENT	1770-717	1965 NE 175 ST . NORTH MIAMI BEACH, FL 33169
SERGIO ASSAIS SANDRA ASSAIS	1770-800	1770 NE 191 St 800 . N Miami Beach, FL 33179
MARCIANE FEDERICI	1770-801	1680 NE 191 St 404-2 . N Miami Beach, FL 33179
LUZ PATRICIA DUGARTE JTRS CARLOS ARTURO SUTACHAN JTRS	1770-802	8651 SW 137 AVE . MIAMI, FL 33183
JOSE LUIS SCARABELLO MARISA SCARABELLO	1770-803	1770 NE 191 Street, #803 . N Miami Beach, FL 33179
RAFAEL MENENDEZ & W MARIA EUGENIA	1770-804	3745 NE 171 St Apt#19 . N Miami Beach, FL 33160
ELLA SACKS	1770-805	290 174th St Apt #311 . Miami Beach, FL 33160
ZOILA R BOUGHNER	1770-806	2600 S DOUGLAS RD STE 1007 . CORAL GABLES, FL 33134
FARIDEH SADAT SAFAVIPOUR	1770-807	8401 SW 107th Ave Apt 361E . Miami, FL 33173
LSJM LLC	1770-808	1760 NE 191 ST APT 302 . NORTH MIAMI BEACH, FL 33179
WILLIE MCLAUGHLIN & W ANA	1770-809	PO Box 1773 GT Grand Cayman . Is BWI, xx xx
CLADMOR LLC	1770-810	1770 NE 191 St 810 . N Miami Beach, FL 33179
RUBEN BAR ON	1770-811	P.O Box 18123 Jerusalem . Israel, 91181
NUBIA R BRAND & NELSON DE LA CRUZ BRAND	1770-812	2049 S OCEAN DR #510E . HALLANDALE, FL 33009
BANK OF AMERICA NATIONAL ASSN	1770-813	100 North Tryon St . Charlotte NC, NC 28255
ALEXEY YASHKICHEV	1770-814	1504 Bay Rd 3309 . Miami Beach, FL 33139
ANDRES CASTANO	1770-815	615 Jeronimo Dr . Coral Gables, FL 33146
NATALIA KUDRIASHOVA	1770-816	1770 NE 191 St 816 . N Miami Beach, FL 33179
COSTA NEW YORK CONNECTIONS	1770-817	3279 43 Street, Suite 3F . Astoria, NY 11103
VERONIQUE NELSON	1780-100	1780 NE 191st Street, #100 . N Miami Beach, FL 33179

Unit Title	Unit	Address
MARTHA ZAPATA	1780-101	1780 NE 191st Street, #101 . N Miami Beach, FL 33179
WEI REN YUYANG ZHOU	1780-102	1780 NE 191 Street, #102 . N Miami Beach, FL 33179
JADE WINDS ASSOCIATION INC C/O TOYNE & MAYO P A	1780-103	150 SE 2 AVE # 1025 . MIAMI, FL 33131
FEDERAL NATIONAL MORTGAGE ASSOC	1780-104	3900 WISCONSIN AVENUE NW . WASHINGTON, DC 20016 USA
AMICA INVESTMENTS CORP	1780-105	1690 NE 191 ST #402 . N Miami Beach, FL 33179
ROSHUMBA WILLIAMS	1780-106	1780 NE 191 Street, #106 . N Miami Beach, FL 33179
MARITZA ISLA	1780-107	1780 NE 191st Street, #107 . N Miami Beach, FL 33179
YOLAINE GIORDANI	1780-108	18020 NE 10th Ave . N Miami Beach, FL 33162
LUZ E ANICAMA	1780-109	1780 NE 191st Street, #109 . N Miami Beach, FL 33179
ERICA M PENA & EDUARDO BARCENAS	1780-110	1730 NW 108 Ter . Pembroke Pines, Fl 33026
AG LK TERR INC	1780-111	8700 W FLAGLER ST # 390 MIAMI , FL 33174 . Miami, FL 33174
GLORIA J MCFARLANE	1780-112	1780 NE 191 Street, #112 . N Miami Beach, FL 33179
NICKY GIORDANI	1780-113	950 NE 182nd Terr . N Miami Beach, FL 33162
RICARDO VALLEJOS	1780-114	1780 NE 191st Street, #114 . N Miami Beach, FL 33179
VLADIMIR SCHEDRIN VERA SCHEDRIN	1780-200	1780 NE 191st Street, #200 . N Miami Beach, FL 33179
AVENTURA MANAGEMENT LLC	1780-201	2000 Island Blvd 704 . Aventura, FL 33160
ALFREDO KAHATT MARIA MORI	1780-202	10020 SW 8 ST . Pembroke Pines, FL 33025
BLANCA LOPEZ FEALY	1780-203	10312 Fallsgrove St . Orlando, Fl 32836
ROSE NEUMAN	1780-204	6017 17th Ave . Brooklyn, NY 11204
CLADMOR LLC	1780-205	5833 Coral Way . Miami, FL 33155
FANNY VILLEGAS	1780-206	2905 Point East Dr #L 307 . Aventura, FL 33160
YURIY LIKHT	1780-207	1780 NE 191st Street, #207 . N Miami Beach, FL 33179
RICHARD T ROKITA	1780-208	1780 NE 191st Street, #208 . N Miami Beach, FL 33179
JORDAN SETH BIALEK	1780-209	1780 NE 191st Street, #209 . N Miami Beach, FL 33179
MINNIE Y SIESHOLTZ (TR) ROBERT B SIESHOLTZ TRS	1780-210	1780 NE 191st Street, #210 . N Miami Beach, FL 33179
MOUNT GREEN INVESTMENTS LLC	1780-211	1549 NE 123 ST . MIAMI, FL 33161
STEVEN MAGALNICK	1780-212	2708 Bogota Av . Cooper City, FL 33026
PARVIZ ELAHI	1780-213	4300 NW 83 Ln . Coral Springs, Fl 33065
NOHRA H BRAND	1780-214	3516 Morris Farm Dr . Jamestown NC, NC 27282
EZATT FARAGE	1780-300	10025 SW 22 St . Miramar, FL 33025
LISANY PEREZ	1780-301	1780 NE 191st Street, #301 . N Miami Beach, FL 33179
MARIA E SILVA	1780-302	141 ne 171 St . N Miami Beach, FL 33162
PABI BITTON	1780-303	1780 NE 191st Street, #303 . N Miami Beach, FL 33179
MARIA ELENA MENDEZ	1780-304	1780 NE 191st Street, #304 . N Miami Beach, FL 33179
JACALYN WIEZKOWSKI	1780-305	1780 NE 191st Street, #305 . N Miami Beach, FL 33179
HRP INVESTMENTS LLC	1780-306	1840 NW 171 STREET . Miami Gardens, FL 33056

Unit Title	Unit	Address
MARIA TERESA MARTINEZ-PITA	1780-307	1780 NE 191st Street, #307 . N Miami Beach, FL 33179
FLOYD RICHARD SCHER (TR) PRESTON S & MICHAEL L SCHER TRS	1780-308	1780-308 . North Miami Beach, Florida 33179 USA
OLGA RASKIN SVETLANA RASKIN	1780-309	2750 NE 183 ST # 2805 . Aventura, FL 33160
PABI MERGUI BITTON	1780-310	1780 NE 191st Street, #310 . N Miami Beach, FL 33179
VERA BARRANIK	1780-311	325 Clark Hill Road . S. Glastonbury, CT 06073
DEMETRA KOUTSIAS	1780-312	1780 NE 191st Street, #312 . N Miami Beach, FL 33179
LUZ MARINA MEDINA	1780-313	1780 NE 191 Street, #313 . N Miami Beach, FL 33179
FEDERAL NATIONAL MORTGAGE ASSN C/O SETERUS INC	1780-314	14523 SW MILLIKAN WAY BEAVERTON , OR 97005 USA . BEAVERTON, OR 97005
BORIS SHULMAN &W MAYA	1780-400	1780 NE 191st Street, #400 . N Miami Beach, FL 33179
FAINA AKHINBLIT	1780-401	1780 NE 191st Street, #401 . N Miami Beach, FL 33179
PABI BITTON MERGUI	1780-402	1780 NE 191st Street, #402 . N Miami Beach, FL 33179
BORISLAV KOMAROVSKAYA	1780-403	1767 LITCHFIELD RD . SNELLVILLE, GA 30078 USA
JORGE ROLANDO PANIAGUA &W BASILLA PANIAGUA	1780-404	1780 NE 191st Street, #404 . N Miami Beach, FL 33179
SABRINA JANCZAK	1780-405	10020 SW 8 St . Pembroke Pines, FL 33025
OSVALDO MUNIZAGA	1780-406	1780 NE 191st Street, #406 . N Miami Beach, FL 33179
JORGE MORALES SR JTRS JORGE J MORALES JTRS	1780-407	1780 NE 191st Street, #407 . N Miami Beach, FL 33179
SARAH M DENKLAU	1780-408	2721 Carambola Circle . N Coconut Creek, FL 33066
ELISA BARALYA	1780-409	1351 NE MIAMI GARDENS DR # 1525 . Miami, FL 33179
JORGE CASTILLO VAZQUEZ	1780-410	33 SEBASTION AVE . CORAL GABLES, FL 33134
AVINASH THAKOR GITABEN AVINASH THAKOR	1780-411	4167 SW 131st Ave . Davie, FL 33330
BEATRIZ CASADO	1780-412	1780 NE 191st Street, #412 . N Miami Beach, FL 33179
FABIO MAURICIO GONZALEZ NIETO LILANA CRISTINA SANTOS GUEVARA	1780-413	1780 NE 191 Street, #413 . N Miami Beach, FL 33179
ANDREI VRADI	1780-414	200 Diploment Pkwy Unit#529 . Hallandale, FL 33009
ASTRID CAROLINA MURILLO JTRS KARLA RENATA MURILLO JTRS SABY KYRA SUZETTE MURILLO JTRS	1780-500	1780 NE 191 Street, #500 . N Miami Beach, FL 33179
IGOR ROZINOV	1780-501	815 Grave Send Neck Rd 1S . Brooklyn, NJ 11223
SAMUEL KOFF TRS TAMARA KOFF TRS SAMUEL KOFF TAMARA KOFF	1780-502	1780 NE 191st Street, #502 . N Miami Beach, FL 33179
WALTER LAMAISSON JTRS NICOLE GALIA JTRS	1780-503	1780 NE 191 Street, #503 . N Miami Beach, FL 33179
FNS5 LLC	1780-504	2600 Island Blvd #2906 . Aventura, FL 33160
BUSINESS MIRAMAR INC C/O LILIANA CALDERON	1780-505	1175 NE Miami Gardens Dr, #506 . N Miami Beach, FL 33179
RANDE HANSEN	1780-506	101-9132 Copella Dr . Burnaby, BC V3J7K3
JADE WINDS ASSOCIATION INC	1780-507	Mgmt Office 1700 NE 191st Street . N Miami Beach, FL 33131

Unit Title	Unit	Address
INOR ORTIZ MIGDALIA S COLLAZO	1780-508	P O Box 810317 . Carolina, PR 981
JANINE M THOMPSON	1780-509	19335 NW 12 St . Pembroke Pine, FL 33029
EDUARDO ELHILON	1780-510	1780 NE 191 Street, #510 . N Miami Beach, FL 33179
SANDRA VELASQUEZ &H JAIME A VELASQUEZ	1780-511	4990 SW 148 Ave . Southwest Ranch, FL 33330
SANDRA CHAHIN DIANA M PASTRANA	1780-512	1875 NE 193 ST . Miami, FL 33179
DEVORA ELALOUF	1780-513	5748 Blossom Ave C.S.L Quebec Canada . H4W2T3,
MIAQP INC	1780-514	1690 NE 191st Street, #402 . N Miami Beach, FL 33179
JOSE ESCALANTE &W ROSA	1780-600	1780 NE 191st Street, #600 . N Miami Beach, FL 33179
YANA MALOVA	1780-601	1780 NE 191 Street, #601 . N Miami Beach, FL 33179
LARISA CARPENTER	1780-602	15430 NE 10 CT . MIAMI, FL 33162
MARIA CRISTINA MOYA ARBOLEDA SALLY UECHKE	1780-603	1780 NE 191 Street, #603 . N Miami Beach, FL 33179
MARIA R PIETERSZ	1780-604	1780 NE 191st Street, #604 . N Miami Beach, FL 33179
GEORGE C BARTOCCI	1780-605	1780 NE 191 Street, #605 . N Miami Beach, FL 33179
XIOMARA MORATO	1780-606	1780 NE 191st Street, #606 . N Miami Beach, FL 33179
LEONARDA RAMIREZ	1780-607	1780 NE 191st Street, #607 . N Miami Beach, FL 33179
MARSHA M WALKER & MARC THOMPSON	1780-608	1780 NE 191st Street, #608 . N Miami Beach, FL 33179
45C TEAM LLC	1780-609	1780 NE 191st Street, #609 . N Miami Beach, FL 33179
EDUARDO GUILLERMO ESTRADA	1780-610	1780 NE 191st Street, #610 . N Miami Beach, FL 33179
STEPHANIE J BELLE ANDREW INNISS	1780-611	11905 NE 2 Ave C408 . Miami, FL 33161
OLENA KOKIDKO	1780-612	1780 NE 191st Street, #612 . N Miami Beach, FL 33179
PABLO COSENZA	1780-613	1780 NE 191st Street, #613 . N Miami Beach, FL 33179
ZUNILDA CONFORTE LE REM ZUNILDA G CONFORTE REV TRS	1780-614	21205 NE 37 AVE # 2602 . Aventura, FL 33180
YOLANDA VAZQUEZ	1780-700	1780 NE 191st Street, #700 . N Miami Beach, FL 33179
NICOLE A KALDANI & JASON C DOEBRICH	1780-701	21480 Highland Lakes Blvd . Miami, FL 33179
ALEJANDRO MATIAS VALDERREY	1780-702	1646 SE 3 CT . DEERFIELD BEACH, FL 33441
ANN JULIET WONG	1780-703	1780 NE 191st Street, #703 . N Miami Beach, FL 33179
MARGERIE SANFORD	1780-704	18740 NE 19 AVE . Miami, FL 33169
ANNA M POPPENHAGER	1780-705	1780 NE 191st Street, #705 . N Miami Beach, FL 33179
ADIR & HANNA LUDIN	1780-706	c/o Irit Ullman 19290 NE 22nd Avenue . Miami, FL 33180
CLAUDIA ZELLENKE & PEGGY JAMIES	1780-707	14520 SW 180th St . Miami, FL 33177
JOSE ROCA	1780-708	1780 NE 191st Street, #708 . N Miami Beach, FL 33179
RUBEN CHAIKIN JTRS OFELIA CHAZANOWSKI JTRS DIEGO RAFAEL CHAIKIN JTRS SABRINA LUCIANA CHAIKIN JTRS	1780-709	1175 NE MIAMI GARDENS DR #506 . MIAMI, FL 33179
SANTIAGO RAFAEL CASTRO	1780-710	1666 NE 176 STREET . N Miami Beach, FL 33162
JAY COHEN	1780-711	1780 NE 191 Street, #711 . N Miami Beach, FL 33179

Unit Title	Unit	Address
MAYRA JAIMES REIG & MICHAEL JAIMES	1780-712	1780 NE 191st Street, #712 . N Miami Beach, FL 33179
INES DOMINGUEZ MARIA DOMINGUEZ	1780-713	1780 NE 191 Street, #713 . N Miami Beach, FL 33179
PATRICIA BEDOYA	1780-714	1107 Victory Circle . Boynton Beach, fl 33436
MARC A SIEGEL	1780-800	1780 NE 191st Street, #800 . N Miami Beach, FL 33179
MARGERY R SANFORD TRS	1780-801	18740 NE 19th Ave . N Miami Beach, FL 33179
SCOTT BAUMANN	1780-802	1800 NE 114th St Apt#1504 . Miami, FL 33141
JENNIFER GUILAMO	1780-803	1780 NE 191st Street, #803 . N Miami Beach, FL 33179
SEBASTIEN MICHAUD CAROLINE MICHAUD	1780-804	14 RUE DE CERGY 78700 CONFLANS SAINTE HONORE . FRANCE, FRANCE
ERNESTO F DIAZ CORA FOLEY DIAZ	1780-805	1780 NE 191st Street, #805 . N Miami Beach, FL 33179
TATIANA SHELOMENTSEVA JTRS VALERIYA SHELOMENTSEVA JTRS	1780-806	1780 NE 191 Street, #806 . N Miami Beach, FL 33179
MUSTASA LOBUT	1780-807	1780 NE 191st Street, #807 . N Miami Beach, FL 33179
EST OF PETRA D ROMAN	1780-808	1780 NE 191st Street, #808 . N Miami Beach, FL 33179
LUCY B TOBON	1780-809	1780 NE 191st Street, #809 . N Miami Beach, FL 33179
ANIBAL ENRIQUE ZAMBRANO	1780-810	1780 NE 191st Street, #810 . N Miami Beach, FL 33179
LATITUD 43 CORP	1780-811	1175 NE MIAMI GARDENS DR . N Miami Beach, FL 33179
MARIA L A ACOSTA	1780-812	1780 NE 191st Street, #812 . N Miami Beach, FL 33179
ORFA ANDERSON	1780-813	1780 NE 191st Street, #813 . N Miami Beach, FL 33179
ARTURO RODRIGUEZ	1780-814	1780 NE 191st Street, #814 . N Miami Beach, FL 33179

EXHIBIT E

**LIST OF TRANSFERS MADE TO ORDINARY CREDITORS WITHIN NINETY (90)
DAYS PRIOR TO THE PETITION DATE**

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
FIRSIN	First Ins Funding Corp.	00001888	01/29/2015	57,500.00		0.00 6JWAO	001066	C	01/30/2015	57,500.00
KPSOPA	Kevin G. Peters, Esq.	00001876	01/29/2015	1,280.00		0.00 6JWAO	001067	C	01/30/2015	1,280.00
NIMBLE	NIMBLE	00001792	01/02/2015	294.00		0.00 6JWAO	001068	C	01/30/2015	294.00
NIMBLE	NIMBLE	00001873	01/29/2015	98.00		0.00 6JWAO	001069	C	01/30/2015	98.00
PITNBO	Purchase Power	00001874	01/29/2015	92.00		0.00 6JWAO	001070	C	01/30/2015	92.00
RHODAH	Rhonda Hollander P.A.	00001889	01/29/2015	5,000.00		0.00 6JWAO	001071	C	01/30/2015	5,000.00
TOYMAY	Toyne & Mayo, P.A.	00001875	01/29/2015	3,382.40		0.00 6JWAO	001072	C	01/30/2015	3,382.40
CASTL	Castillo Landscaping	00001619	12/05/2014	3,500.00		0.00 6JWAO	001074	C	01/30/2015	3,500.00
AAAUT	AAA Automated Door	00001892	01/30/2015	459.00		0.00 6JWAO	001077	C	01/30/2015	459.00
AAAUT	AAA Automated Door	00001893	01/30/2015	128.11		0.00 6JWAO	001077	C	01/30/2015	128.11
AAAUT	AAA Automated Door	00001894	01/30/2015	895.00		0.00 6JWAO	001078	C	01/30/2015	895.00
MDCRE	Clerk of Courts, Code	00001896	01/30/2015	510.00		0.00 6JWAO	001079	C	01/30/2015	510.00
MORVAL	Mor-Value Management Cor	00001899	01/30/2015	5,532.84		0.00 6JWAO	001081	C	01/30/2015	5,532.84
ONLYEL	ONLY ELECTRIC CO, INC	00001901	01/30/2015	1,230.00		0.00 6JWAO	001082	C	01/30/2015	1,230.00
CONNEC	Connections Elevators	00001884	01/29/2015	3,307.50		0.00 6JWAO	001084	C	01/30/2015	3,307.50
CONNEC	Connections Elevators	00001902	01/30/2015	850.00		0.00 6JWAO	001085	C	01/30/2015	850.00
STARPW	Star Paint & Waterproff	00001904	01/30/2015	13,125.00		0.00 6JWAO	001086	C	01/30/2015	13,125.00
TOWERL	Jade Winds Tower LLC	00001903	01/30/2015	18,622.25		0.00 6JWAO	001087	C	01/30/2015	18,622.25
ASINDS	AMERICAN SERVICE INDS.	00001906	02/02/2015	26,728.00		0.00 6JWAO	001088	C	02/02/2015	26,728.00
ASINDS	AMERICAN SERVICE INDS.	00001907	02/02/2015	18,965.27		0.00 6JWAO	001089	C	02/02/2015	18,965.27
CMARTI	Carlos Martinez Garin	00001912	02/04/2015	1,000.00		0.00 6JWAO	001090	C	02/06/2015	1,000.00
CMCAST	Comcast	00001916	02/06/2015	48,520.71		0.00 6JWAO	001091	C	02/06/2015	48,520.71
NGRAY	Natasha Gray	00001914	02/04/2015	1,000.00		0.00 6JWAO	001093	C	02/06/2015	1,000.00
JBONIL	Jonathan C. Bonilla	00001913	02/04/2015	1,000.00		0.00 6JWAO	001094	C	02/06/2015	1,000.00
MORVAL	Mor-Value Management Cor	00001917	02/06/2015	12,824.00		0.00 6JWAO	001095	C	02/06/2015	12,824.00
MORVAL	Mor-Value Management Cor	00001918	02/06/2015	4,367.37		0.00 6JWAO	001096	C	02/06/2015	4,367.37
ALPHAF	Alpha Fire	00001761	12/31/2014	705.61		0.00 6JWAO	001097	C	02/06/2015	705.61
HLELEC	H&L Electric Motor	00001786	01/02/2015	874.50		0.00 6JWAO	001098	C	02/06/2015	874.50
HLELEC	H&L Electric Motor	00001787	01/02/2015	768.50		0.00 6JWAO	001099	C	02/06/2015	768.50
ZEPHYR	Zephyrhills Direct TM.	00001869	01/27/2015	172.43		0.00 6JWAO	001100	C	02/06/2015	172.43
RHODAH	Rhonda Hollander P.A.	00001930	02/11/2015	2,433.32		0.00 6JWAO	001101	C	02/11/2015	2,433.32
RHODAH	Rhonda Hollander P.A.	00001931	02/11/2015	520.00		0.00 6JWAO	001102	C	02/11/2015	520.00
RHODAH	Rhonda Hollander P.A.	00001932	02/11/2015	1,647.50		0.00 6JWAO	001103	C	02/11/2015	1,647.50
RHODAH	Rhonda Hollander P.A.	00001933	02/11/2015	669.90		0.00 6JWAO	001104	C	02/11/2015	669.90
RHODAH	Rhonda Hollander P.A.	00001934	02/11/2015	249.50		0.00 6JWAO	001105	C	02/11/2015	249.50
FLDBAD	FL Dept of Business &	00001953	02/13/2015	3,750.00		0.00 6JWAO	001106	C	02/13/2015	3,750.00
FLDBPR	DBPR-Division of	00001954	02/13/2015	3,750.00		0.00 6JWAO	001107	C	02/13/2015	3,750.00
UNISCR	United Screening	00001925	02/11/2015	370.15		0.00 6JWAO	001109	C	02/18/2015	370.15
UNISCR	United Screening	00001926	02/11/2015	348.00		0.00 6JWAO	001109	C	02/18/2015	348.00
UNISCR	United Screening	00001928	02/11/2015	400.00		0.00 6JWAO	001109	C	02/18/2015	400.00
UNISCR	United Screening	00001929	02/11/2015	280.00		0.00 6JWAO	001109	C	02/18/2015	280.00
UNISCR	United Screening	00001958	02/18/2015	180.00		0.00 6JWAO	001109	C	02/18/2015	180.00
UNISCR	United Screening	00001959	02/18/2015	682.85		0.00 6JWAO	001109	C	02/18/2015	682.85
SALCO	Salco Equipment Rental &	00001964	02/19/2015	17,986.70		0.00 6JWAO	001110	C	02/19/2015	2,997.78
SFSG	South FL Securty	00001962	02/19/2015	1,974.15		0.00 6JWAO	001111	C	02/19/2015	1,974.15
SFSG	South FL Securty	00001963	02/19/2015	6,741.00		0.00 6JWAO	001112	C	02/19/2015	6,741.00
BLUETR	Blue Tropical Pools, Inc	00001815	01/05/2015	420.00		0.00 6JWAO	001113	C	02/20/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00001817	01/05/2015	294.00		0.00 6JWAO	001113	C	02/20/2015	294.00
BLUETR	Blue Tropical Pools, Inc	00001819	01/05/2015	420.00		0.00 6JWAO	001113	C	02/20/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00001822	01/05/2015	420.00		0.00 6JWAO	001113	C	02/20/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00001824	01/05/2015	126.00		0.00 6JWAO	001113	C	02/20/2015	126.00
RHODAH	Rhonda Hollander P.A.	00001971	02/20/2015	5,000.00		0.00 6JWAO	001114	C	02/20/2015	5,000.00
BLUETR	Blue Tropical Pools, Inc	00001966	02/20/2015	126.00		0.00 6JWAO	001115	C	02/27/2015	126.00
BLUETR	Blue Tropical Pools, Inc	00001967	02/20/2015	420.00		0.00 6JWAO	001115	C	02/27/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00001968	02/20/2015	420.00		0.00 6JWAO	001115	C	02/27/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00001969	02/20/2015	294.00		0.00 6JWAO	001115	C	02/27/2015	294.00
BLUETR	Blue Tropical Pools, Inc	00001970	02/20/2015	420.00		0.00 6JWAO	001115	C	02/27/2015	420.00
BERMLL	Berman Mediation, LLC.	00001979	02/27/2015	450.00		0.00 6JWAO	001116	C	02/27/2015	450.00
AAAUT	AAA Automated Door	00001890	01/30/2015	864.00		0.00 6JWAO	001117	C	03/06/2015	864.00
AAAUT	AAA Automated Door	00001891	01/30/2015	468.66		0.00 6JWAO	001117	C	03/06/2015	468.66
AAAUT	AAA Automated Door	00002017	03/06/2015	895.00		0.00 6JWAO	001117	C	03/06/2015	895.00
ALLCIT	All City Paint &	00001814	01/05/2015	16,201.56		0.00 6JWAO	001118	C	03/06/2015	2,000.00
ALPHAF	Alpha Fire	00001759	12/31/2014	556.35		0.00 6JWAO	001119	C	03/06/2015	556.35
ALPHAF	Alpha Fire	00001763	12/31/2014	544.47		0.00 6JWAO	001119	C	03/06/2015	544.47
APSCO	APSCO	00001637	12/05/2014	3,154.82		0.00 6JWAO	001120	C	03/06/2015	965.19
ASINDS	AMERICAN SERVICE INDS.	00001998	03/05/2015	26,728.00		0.00 6JWAO	001121	C	03/06/2015	26,728.00
ASINDS	AMERICAN SERVICE INDS.	00002000	03/05/2015	18,188.52		0.00 6JWAO	001122	C	03/06/2015	18,188.52

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
CASTL	Castillo Landscaping	00001620	12/05/2014	4,010.00	0.00	6JWAO	001124	C	03/06/2015	4,010.00
CASTL	Castillo Landscaping	00002013	03/06/2015	1,253.00	0.00	6JWAO	001124	C	03/06/2015	1,253.00
CMCAST	Comcast	00002020	03/06/2015	36,105.84	0.00	6JWAO	001125	C	03/06/2015	36,105.84
FIRSIN	First Ins Funding Corp.	00002021	03/06/2015	57,500.00	0.00	6JWAO	001127	C	03/06/2015	57,500.00
HLELEC	H&L Electric Motor	00001785	01/02/2015	2,289.60	0.00	6JWAO	001132	C	03/06/2015	1,500.00
LODJPA	Douglas J. Jeffrey. P.A.	00001990	03/05/2015	7,500.00	0.00	6JWAO	001133	C	03/06/2015	7,500.00
MDFRD	Miami-Dade Fire Rescue	00001995	03/05/2015	521.40	0.00	6JWAO	001134	C	03/06/2015	521.40
MDFRD	Miami-Dade Fire Rescue	00001999	03/05/2015	1,230.25	0.00	6JWAO	001134	C	03/06/2015	1,230.25
MORVAL	Mor-Value Management Cor	00001997	03/05/2015	12,824.00	0.00	6JWAO	001135	C	03/06/2015	12,824.00
MORVAL	Mor-Value Management Cor	00002003	03/06/2015	7,625.34	0.00	6JWAO	001136	C	03/06/2015	7,625.34
MORVAL	Mor-Value Management Cor	00002004	03/06/2015	3,121.22	0.00	6JWAO	001137	C	03/06/2015	3,121.22
NIMBLE	NIMBLE	00002024	03/06/2015	196.00	0.00	6JWAO	001138	C	03/06/2015	196.00
SALCO	Salco Equipment Rental &	00001964	02/19/2015	17,986.70	0.00	6JWAO	001141	C	03/06/2015	2,997.78
SFSG	South FL Securiry	00001992	03/05/2015	4,429.80	0.00	6JWAO	001142	C	03/06/2015	4,429.80
TOWERL	Jade Winds Tower LLC	00002022	03/06/2015	18,622.25	0.00	6JWAO	001143	C	03/06/2015	18,622.25
UNISCR	United Screening	00001994	03/05/2015	715.00	0.00	6JWAO	001144	C	03/06/2015	715.00
BERMLL	Berman Mediation, LLC.	00002001	03/05/2015	400.00	0.00	6JWAO	001145	C	03/06/2015	400.00
BLUETR	Blue Tropical Pools, Inc	00002027	03/06/2015	420.00	0.00	6JWAO	001146	C	03/06/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00002029	03/06/2015	294.00	0.00	6JWAO	001146	C	03/06/2015	294.00
BLUETR	Blue Tropical Pools, Inc	00002030	03/06/2015	420.00	0.00	6JWAO	001146	C	03/06/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00002031	03/06/2015	420.00	0.00	6JWAO	001146	C	03/06/2015	420.00
BSTROO	Best Roofing SVCS, LLC.	00001957	02/17/2015	19,200.23	0.00	6JWAO	001147	C	03/06/2015	9,200.00
CONNEC	Connections Elevators	00002009	03/06/2015	3,307.50	0.00	6JWAO	001148	C	03/06/2015	3,307.50
GENSET	GENSET SERVICES INC.	00001775	01/02/2015	287.49	0.00	6JWAO	001149	C	03/06/2015	287.49
GENSET	GENSET SERVICES INC.	00001778	01/02/2015	143.75	0.00	6JWAO	001149	C	03/06/2015	143.75
GENSET	GENSET SERVICES INC.	00001780	01/02/2015	143.75	0.00	6JWAO	001149	C	03/06/2015	143.75
GENSET	GENSET SERVICES INC.	00001781	01/02/2015	143.75	0.00	6JWAO	001149	C	03/06/2015	143.75
GENSET	GENSET SERVICES INC.	00001783	01/02/2015	143.75	0.00	6JWAO	001149	C	03/06/2015	143.75
JETPRI	Jet Printing House	00001791	01/02/2015	9,790.27	0.00	6JWAO	001150	C	03/06/2015	1,958.05
MBRLLP	Mirza Basulto & Robbins,	00002039	03/06/2015	697.00	0.00	6JWAO	001151	C	03/06/2015	697.00
PEXTEX	PEXTEX	00001629	12/05/2014	2,086.50	0.00	6JWAO	001152	C	03/06/2015	2,086.50
PEXTEX	PEXTEX	00001630	12/05/2014	1,673.00	0.00	6JWAO	001152	C	03/06/2015	1,673.00
TOYMAY	Toyne & Mayo, P.A.	00002040	03/06/2015	5,424.00	0.00	6JWAO	001153	C	03/06/2015	5,424.00
PITNBO	Purchase Power	00002044	03/06/2015	200.00	0.00	6JWAO	001154	C	03/06/2015	200.00
HILLMA	Hillman Engineering, INC	00002054	03/09/2015	7,500.00	0.00	6JWAO	001156	C	03/09/2015	7,500.00
RHODAH	Rhonda Hollander P.A.	00002055	03/09/2015	661.60	0.00	6JWAO	001157	C	03/09/2015	661.60
RHODAH	Rhonda Hollander P.A.	00002056	03/09/2015	156.00	0.00	6JWAO	001157	C	03/09/2015	156.00
MORVAL	Mor-Value Management Cor	00002079	03/17/2015	12,824.00	0.00	6JWAO	001158	C	03/17/2015	12,824.00
MORVAL	Mor-Value Management Cor	00002082	03/17/2015	4,699.17	0.00	6JWAO	001159	C	03/17/2015	4,699.17
ASINDS	AMERICAN SERVICE INDS.	00002113	04/02/2015	18,188.52	0.00	6JWAO	001165	C	04/03/2015	18,188.52
ASINDS	AMERICAN SERVICE INDS.	00002114	04/02/2015	26,728.00	0.00	6JWAO	001166	C	04/03/2015	26,728.00
BLUETR	Blue Tropical Pools, Inc	00002101	04/01/2015	400.00	0.00	6JWAO	001167	C	04/03/2015	400.00
BLUETR	Blue Tropical Pools, Inc	00002102	04/01/2015	420.00	0.00	6JWAO	001167	C	04/03/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00002103	04/01/2015	420.00	0.00	6JWAO	001167	C	04/03/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00002104	04/01/2015	294.00	0.00	6JWAO	001167	C	04/03/2015	294.00
BLUETR	Blue Tropical Pools, Inc	00002105	04/01/2015	375.00	0.00	6JWAO	001167	C	04/03/2015	375.00
BLUETR	Blue Tropical Pools, Inc	00002106	04/01/2015	294.00	0.00	6JWAO	001167	C	04/03/2015	294.00
BLUETR	Blue Tropical Pools, Inc	00002107	04/01/2015	420.00	0.00	6JWAO	001167	C	04/03/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00002108	04/01/2015	420.00	0.00	6JWAO	001167	C	04/03/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00002109	04/01/2015	420.00	0.00	6JWAO	001167	C	04/03/2015	420.00
BLUETR	Blue Tropical Pools, Inc	00002110	04/01/2015	420.00	0.00	6JWAO	001167	C	04/03/2015	420.00
CASTL	Castillo Landscaping	00001621	12/05/2014	3,500.00	0.00	6JWAO	001168	C	04/03/2015	3,500.00
CASTL	Castillo Landscaping	00001622	12/05/2014	3,500.00	0.00	6JWAO	001169	C	04/03/2015	3,500.00
CONNEC	Connections Elevators	00002006	03/06/2015	3,307.50	0.00	6JWAO	001170	C	04/03/2015	3,307.50
CONNEC	Connections Elevators	00002010	03/06/2015	3,307.50	0.00	6JWAO	001170	C	04/03/2015	3,307.50
CONNEC	Connections Elevators	00002011	03/06/2015	3,307.50	0.00	6JWAO	001170	C	04/03/2015	3,307.50
FRSTJW	FIRST Insurance Funding	00002119	04/02/2015	57,500.00	0.00	6JWAO	001171	C	04/03/2015	57,500.00
HLELEC	H&L Electric Motor	00001785	01/02/2015	2,289.60	0.00	6JWAO	001173	C	04/03/2015	789.60
LODJPA	Douglas J. Jeffrey. P.A.	00002121	04/02/2015	5,000.00	0.00	6JWAO	001174	C	04/03/2015	5,000.00
LODJPA	Douglas J. Jeffrey. P.A.	00002128	04/03/2015	5,536.00	0.00	6JWAO	001175	C	04/03/2015	5,536.00
LODJPA	Douglas J. Jeffrey. P.A.	00002129	04/03/2015	900.00	0.00	6JWAO	001176	C	04/03/2015	900.00
MORVAL	Mor-Value Management Cor	00002120	04/02/2015	12,824.00	0.00	6JWAO	001177	C	04/03/2015	12,824.00
MORVAL	Mor-Value Management Cor	00002122	04/02/2015	3,380.96	0.00	6JWAO	001178	C	04/03/2015	3,380.96
PEXTEX	PEXTEX	00001628	12/05/2014	2,086.50	0.00	6JWAO	001180	C	04/03/2015	2,086.50
PITNBO	Purchase Power	00002123	04/02/2015	440.82	0.00	6JWAO	001181	C	04/03/2015	440.82
SFSG	South FL Securiry	00002084	03/25/2015	6,471.00	0.00	6JWAO	001182	C	04/03/2015	6,471.00
SFSG	South FL Securiry	00002085	03/25/2015	4,429.80	0.00	6JWAO	001183	C	04/03/2015	4,429.80

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
SFSG	South FL Secuirty	00002086	03/25/2015	4,044.60	0.00	6JWAO	001184	C	04/03/2015	4,044.60
SFSG	South FL Secuirty	00002087	03/25/2015	4,429.80	0.00	6JWAO	001185	C	04/03/2015	4,429.80
SFSG	South FL Secuirty	00002090	03/30/2015	4,429.80	0.00	6JWAO	001186	C	04/03/2015	4,429.80
UNISCR	United Screening	00001927	02/11/2015	531.95	0.00	6JWAO	001190	C	04/03/2015	531.95
UNISCR	United Screening	00002130	04/03/2015	592.00	0.00	6JWAO	001191	C	04/03/2015	592.00
MDFRD	Miami-Dade Fire Rescue	00002134	04/03/2015	246.05	0.00	6JWAO	001192	C	04/03/2015	246.05
SFSG	South FL Secuirty	00002148	04/06/2015	4,429.80	0.00	6JWAO	001194	C	04/06/2015	4,429.80
PREFFA	Preferred Accounting	00002042	03/06/2015	27,500.00	0.00	6JWAO	001195	C	04/06/2015	13,750.00
CASTL	Castillo Landscaping	00001618	12/05/2014	1,732.00	0.00	6JWAO	001199	C	04/07/2015	1,732.00
FRSTJW	FIRST Insurance Funding	00002156	04/07/2015	10,000.00	0.00	6JWAO	001200	C	04/07/2015	10,000.00
SHRAFE	Shraiberg Ferrara Landau	00002163	04/21/2015	50,000.00	0.00	6JWAO	001203	C	04/21/2015	50,000.00
GOREIN	Gore Intl. Realty	00002164	04/22/2015	1,000.00	0.00	6JWAO	001204	C	04/22/2015	1,000.00
Totals				873,609.80	0.00					793,368.72

EXHIBIT F

PROJECTED OPERATING INCOME AND EXPENSES

Operating Income & Expense Projection

	Month 1	MONTH 2	MONTH 3	MONTH 4
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$584,365.58	\$280,003.61	\$307,183.82	\$345,814.02
Maintenance Assessment Charges				
Cash	\$584,365.58	\$280,003.61	\$307,183.82	\$345,814.02
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	330,929.95	330,929.95	330,929.95	330,929.95
Reserve Transfer	\$0.00			
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income	\$0.00			
Legal Fee Income	\$0.00			
Rental Income	\$10,300.00	\$10,300.00	\$10,300.00	\$10,300.00
Bar Code / Gate Key Income	\$0.00			
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income	\$0.00			
Interest Income	\$0.00			
Estimated Plan Special Assessment Income (an amount not to exceed \$30 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$404,529.95	\$404,529.95	\$404,529.95	\$404,529.95
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$16,450.00	\$16,450.00	\$25,000.00	\$10,000.00
Bad Debt				\$49,639.49
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Miscellaneous Administrative				
Professional Fees	\$55,000.00	\$35,000.00	\$15,000.00	\$15,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,600.00	\$3,600.00	\$3,600.00	\$3,600.00
Pest Control Contract	\$2,086.50	\$2,086.50	\$2,086.50	\$2,086.50
Landscaping Contract	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Maintenance Service	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
Custodial Service	\$28,850.00	\$28,850.00	\$28,850.00	\$28,850.00
Management Services	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00
Security Services	\$22,533.33	\$22,533.33	\$22,533.33	\$22,533.33
Pool Service	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$32,060.00	\$32,060.00	\$32,060.00	\$32,060.00
Trash & Recycling	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$58,000.00	\$58,000.00	\$58,000.00	\$58,000.00
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$4,650.00	\$4,650.00	\$4,650.00	\$4,650.00
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$8,460.00	\$8,460.00	\$8,460.00	\$8,460.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$11,666.67	\$11,666.67	\$11,666.67	\$11,666.67
Water & Sewer	\$36,000.00	\$36,000.00	\$36,000.00	\$36,000.00
Telephone and Internet	\$650.00	\$650.00	\$650.00	\$650.00
Reserves	\$0.00	\$0.00	\$0.00	\$0.00
Plan Payments - (The Plan Term is # of months)	Claim Amount	Plan Term	Interest Rate	
UST Fees (estimated \$4,875 per quarter)	\$4,875.00			\$1,625.00
JW Tower, LLC - Administrative Rent Claim	\$22,500.00		N/A	\$22,500.00
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$1,426.62	46	0.25%	\$31.17
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$1,212.26	46	0.25%	\$26.48
Professional Fees (100% to be paid upon Effective Date)	\$274,042.17			\$274,042.17
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$16,116.57	46	18%	\$487.55
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$800.65	46	0.25%	\$17.49
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$755.12	46	9.75%	\$19.74
Class 4 - HHL Tax, L.L.C. - See POC 11	\$723.69	46	0.25%	\$15.81
Class 4.5 - Green Tax Funding 1 - See POC 15	\$899.39	46	0.25%	\$19.65
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)				\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$3,187.00	60	4.25%	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$235,000.00	60	4.25%	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$3,086.95	60	4.25%	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$15,000.00			\$15,000.00
Class 11 - MDC Dept - See POC No. 33	\$11,202.94	60	4.25%	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$365,500.00	60	4.25%	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$1,477,901.55	60	4.25%	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES				\$708,891.92
Net Income / Deficit				-\$304,361.97
Total Est. Sum of All Plan Payments Per Month	\$330,120.75	\$41,078.58	\$41,078.58	\$39,453.58
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$360.39	\$44.85	\$44.85	\$43.07

Operating Income & Expense Projection

	MONTH 5	MONTH 6	MONTH 7	MONTH 8
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$351,429.73	\$389,316.02	\$427,202.31	\$469,788.60
Maintenance Assessment Charges				
Cash	\$351,429.73	\$389,316.02	\$427,202.31	\$469,788.60
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	366,562.00	366,562.00	366,562.00	366,562.00
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$10,300.00	\$10,300.00	\$15,000.00	\$15,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$440,162.00	\$440,162.00	\$444,862.00	\$444,862.00
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Bad Debt	\$54,984.30	\$54,984.30	\$54,984.30	\$54,984.30
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,600.00	\$3,600.00	\$3,600.00	\$3,600.00
Pest Control Contract	\$2,086.50	\$2,086.50	\$2,086.50	\$2,086.50
Landscaping Contract	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Maintenance Service	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Custodial Service	\$28,850.00	\$28,850.00	\$28,850.00	\$28,850.00
Management Services	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00
Security Services	\$23,660.00	\$23,660.00	\$23,660.00	\$23,660.00
Pool Service	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$32,060.00	\$32,060.00	\$32,060.00	\$32,060.00
Trash & Recycling	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$58,000.00	\$58,000.00	\$58,000.00	\$58,000.00
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$11,666.67	\$11,666.67	\$11,666.67	\$11,666.67
Water & Sewer	\$36,000.00	\$36,000.00	\$36,000.00	\$36,000.00
Telephone and Internet	\$650.00	\$650.00	\$650.00	\$650.00
Reserves	\$0.00	\$0.00	\$0.00	\$0.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$31.17	\$31.17	\$31.17	\$31.17
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$26.48	\$26.48	\$26.48	\$26.48
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$487.55	\$487.55	\$487.55	\$487.55
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$17.49	\$17.49	\$17.49	\$17.49
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$19.74	\$19.74	\$19.74	\$19.74
Class 4 - HHL Tax, LLC - See POC 11	\$15.81	\$15.81	\$15.81	\$15.81
Class 4.5 - Green Tax Funding 1 - See POC 15	\$19.65	\$19.65	\$19.65	\$19.65
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)	\$0.00	\$0.00	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)				
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$402,275.71	\$402,275.71	\$402,275.71	\$402,275.71
Net Income / Deficit	\$37,886.29	\$37,886.29	\$42,586.29	\$42,586.29
Total Est. Sum of All Plan Payments Per Month	\$39,453.58	\$39,453.58	\$39,453.58	\$39,453.58
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$43.07	\$43.07	\$43.07	\$43.07

Operating Income & Expense Projection

	MONTH 9	MONTH 10	MONTH 11	MONTH 12
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$512,374.89	\$554,961.17	\$597,547.46	\$642,133.75
Maintenance Assessment Charges				
Cash	\$512,374.89	\$554,961.17	\$597,547.46	\$642,133.75
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	366,562.00	366,562.00	366,562.00	366,562.00
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$15,000.00	\$15,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$444,862.00	\$444,862.00	\$446,862.00	\$446,862.00
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Bad Debt	\$54,984.30	\$54,984.30	\$54,984.30	\$54,984.30
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,600.00	\$3,600.00	\$3,600.00	\$3,600.00
Pest Control Contract	\$2,086.50	\$2,086.50	\$2,086.50	\$2,086.50
Landscaping Contract	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Maintenance Service	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Custodial Service	\$28,850.00	\$28,850.00	\$28,850.00	\$28,850.00
Management Services	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00
Security Services	\$23,660.00	\$23,660.00	\$23,660.00	\$23,660.00
Pool Service	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$32,060.00	\$32,060.00	\$32,060.00	\$32,060.00
Trash & Recycling	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$58,000.00	\$58,000.00	\$58,000.00	\$58,000.00
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$11,666.67	\$11,666.67	\$11,666.67	\$11,666.67
Water & Sewer	\$36,000.00	\$36,000.00	\$36,000.00	\$36,000.00
Telephone and Internet	\$650.00	\$650.00	\$650.00	\$650.00
Reserves	\$0.00	\$0.00	\$0.00	\$0.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$31.17	\$31.17	\$31.17	\$31.17
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$26.48	\$26.48	\$26.48	\$26.48
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$487.55	\$487.55	\$487.55	\$487.55
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$17.49	\$17.49	\$17.49	\$17.49
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$19.74	\$19.74	\$19.74	\$19.74
Class 4 - HHL Tax, LLC - See POC 11	\$15.81	\$15.81	\$15.81	\$15.81
Class 4.5 - Green Tax Funding 1 - See POC 15	\$19.65	\$19.65	\$19.65	\$19.65
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)	\$0.00	\$0.00	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)				
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$402,275.71	\$402,275.71	\$402,275.71	\$402,275.71
Net Income / Deficit	\$42,586.29	\$42,586.29	\$44,586.29	\$44,586.29
Total Est. Sum of All Plan Payments Per Month	\$39,453.58	\$39,453.58	\$39,453.58	\$39,453.58
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$43.07	\$43.07	\$43.07	\$43.07

Operating Income & Expense Projection

	MONTH 13	MONTH 14	MONTH 15	MONTH 16
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$686,720.04	\$731,306.32	\$775,892.61	\$820,478.90
Maintenance Assessment Charges				
Cash	\$686,720.04	\$731,306.32	\$775,892.61	\$820,478.90
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	366,562.00	366,562.00	366,562.00	366,562.00
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$446,862.00	\$446,862.00	\$446,862.00	\$446,862.00
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Bad Debt	\$54,984.30	\$54,984.30	\$54,984.30	\$54,984.30
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,600.00	\$3,600.00	\$3,600.00	\$3,600.00
Pest Control Contract	\$2,086.50	\$2,086.50	\$2,086.50	\$2,086.50
Landscaping Contract	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Maintenance Service	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Custodial Service	\$28,850.00	\$28,850.00	\$28,850.00	\$28,850.00
Management Services	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00
Security Services	\$23,660.00	\$23,660.00	\$23,660.00	\$23,660.00
Pool Service	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$32,060.00	\$32,060.00	\$32,060.00	\$32,060.00
Trash & Recycling	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$58,000.00	\$58,000.00	\$58,000.00	\$58,000.00
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$11,666.67	\$11,666.67	\$11,666.67	\$11,666.67
Water & Sewer	\$36,000.00	\$36,000.00	\$36,000.00	\$36,000.00
Telephone and Internet	\$650.00	\$650.00	\$650.00	\$650.00
Reserves	\$0.00	\$0.00	\$0.00	\$0.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$31.17	\$31.17	\$31.17	\$31.17
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$26.48	\$26.48	\$26.48	\$26.48
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$487.55	\$487.55	\$487.55	\$487.55
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$17.49	\$17.49	\$17.49	\$17.49
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$19.74	\$19.74	\$19.74	\$19.74
Class 4 - HHL Tax, LLC - See POC 11	\$15.81	\$15.81	\$15.81	\$15.81
Class 4.5 - Green Tax Funding 1 - See POC 15	\$19.65	\$19.65	\$19.65	\$19.65
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)	\$0.00	\$0.00	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)			\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$402,275.71	\$402,275.71	\$402,275.71	\$402,275.71
Net Income / Deficit	\$44,586.29	\$44,586.29	\$44,586.29	\$44,586.29
Total Est. Sum of All Plan Payments Per Month	\$39,453.58	\$39,453.58	\$39,453.58	\$39,453.58
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$43.07	\$43.07	\$43.07	\$43.07

Operating Income & Expense Projection

	MONTH 17	MONTH 18	MONTH 19	MONTH 20
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$865,065.19	\$872,327.76	\$879,590.34	\$886,852.92
Maintenance Assessment Charges				
Cash	\$865,065.19	\$872,327.76	\$879,590.34	\$886,852.92
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	379,391.67	379,391.67	379,391.67	379,391.67
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$459,691.67	\$459,691.67	\$459,691.67	\$459,691.67
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Bad Debt	\$56,908.75	\$56,908.75	\$56,908.75	\$56,908.75
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,780.00	\$3,780.00	\$3,780.00	\$3,780.00
Pest Control Contract	\$2,149.10	\$2,149.10	\$2,149.10	\$2,149.10
Landscaping Contract	\$3,675.00	\$3,675.00	\$3,675.00	\$3,675.00
Maintenance Service	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Custodial Service	\$32,500.00	\$32,500.00	\$32,500.00	\$32,500.00
Management Services	\$27,562.50	\$27,562.50	\$27,562.50	\$27,562.50
Security Services	\$23,660.00	\$23,660.00	\$23,660.00	\$23,660.00
Pool Service	\$1,680.00	\$1,680.00	\$1,680.00	\$1,680.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$33,663.00	\$33,663.00	\$33,663.00	\$33,663.00
Trash & Recycling	\$12,600.00	\$12,600.00	\$12,600.00	\$12,600.00
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$60,900.00	\$60,900.00	\$60,900.00	\$60,900.00
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,250.00	\$5,250.00	\$5,250.00	\$5,250.00
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$12,250.00	\$12,250.00	\$12,250.00	\$12,250.00
Water & Sewer	\$37,800.00	\$37,800.00	\$37,800.00	\$37,800.00
Telephone and Internet	\$682.50	\$682.50	\$682.50	\$682.50
Reserves	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$31.17	\$31.17	\$31.17	\$31.17
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$26.48	\$26.48	\$26.48	\$26.48
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$487.55	\$487.55	\$487.55	\$487.55
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$17.49	\$17.49	\$17.49	\$17.49
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$19.74	\$19.74	\$19.74	\$19.74
Class 4 - HHL Tax, LLC - See POC 11	\$15.81	\$15.81	\$15.81	\$15.81
Class 4.5 - Green Tax Funding 1 - See POC 15	\$19.65	\$19.65	\$19.65	\$19.65
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)	\$0.00	\$0.00	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$0.00	\$0.00	\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$452,429.09	\$452,429.09	\$452,429.09	\$452,429.09
Net Income / Deficit	\$7,262.58	\$7,262.58	\$7,262.58	\$7,262.58
Total Est. Sum of All Plan Payments Per Month	\$39,453.58	\$39,453.58	\$39,453.58	\$39,453.58
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$43.07	\$43.07	\$43.07	\$43.07

Operating Income & Expense Projection

	MONTH 21	MONTH 22	MONTH 23	MONTH 24
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$894,115.50	\$901,378.08	\$908,640.66	\$915,903.24
Maintenance Assessment Charges				
Cash	\$894,115.50	\$901,378.08	\$908,640.66	\$915,903.24
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	379,391.67	379,391.67	379,391.67	379,391.67
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$459,691.67	\$459,691.67	\$459,691.67	\$459,691.67
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Bad Debt	\$56,908.75	\$56,908.75	\$56,908.75	\$56,908.75
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,780.00	\$3,780.00	\$3,780.00	\$3,780.00
Pest Control Contract	\$2,149.10	\$2,149.10	\$2,149.10	\$2,149.10
Landscaping Contract	\$3,675.00	\$3,675.00	\$3,675.00	\$3,675.00
Maintenance Service	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Custodial Service	\$32,500.00	\$32,500.00	\$32,500.00	\$32,500.00
Management Services	\$27,562.50	\$27,562.50	\$27,562.50	\$27,562.50
Security Services	\$23,660.00	\$23,660.00	\$23,660.00	\$23,660.00
Pool Service	\$1,680.00	\$1,680.00	\$1,680.00	\$1,680.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$33,663.00	\$33,663.00	\$33,663.00	\$33,663.00
Trash & Recycling	\$12,600.00	\$12,600.00	\$12,600.00	\$12,600.00
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$60,900.00	\$60,900.00	\$60,900.00	\$60,900.00
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,250.00	\$5,250.00	\$5,250.00	\$5,250.00
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$12,250.00	\$12,250.00	\$12,250.00	\$12,250.00
Water & Sewer	\$37,800.00	\$37,800.00	\$37,800.00	\$37,800.00
Telephone and Internet	\$682.50	\$682.50	\$682.50	\$682.50
Reserves	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$31.17	\$31.17	\$31.17	\$31.17
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$26.48	\$26.48	\$26.48	\$26.48
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$487.55	\$487.55	\$487.55	\$487.55
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$17.49	\$17.49	\$17.49	\$17.49
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$19.74	\$19.74	\$19.74	\$19.74
Class 4 - HHL Tax, LLC - See POC 11	\$15.81	\$15.81	\$15.81	\$15.81
Class 4.5 - Green Tax Funding 1 - See POC 15	\$19.65	\$19.65	\$19.65	\$19.65
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)	\$0.00	\$0.00	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$0.00	\$0.00	\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$452,429.09	\$452,429.09	\$452,429.09	\$452,429.09
Net Income / Deficit	\$7,262.58	\$7,262.58	\$7,262.58	\$7,262.58
Total Est. Sum of All Plan Payments Per Month	\$39,453.58	\$39,453.58	\$39,453.58	\$39,453.58
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$43.07	\$43.07	\$43.07	\$43.07

Operating Income & Expense Projection

	MONTH 25	MONTH 26	MONTH 27	MONTH 28
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$923,165.82	\$930,428.39	\$937,690.97	\$944,953.55
Maintenance Assessment Charges				
Cash	\$923,165.82	\$930,428.39	\$937,690.97	\$944,953.55
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	379,391.67	379,391.67	379,391.67	379,391.67
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$459,691.67	\$459,691.67	\$459,691.67	\$459,691.67
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Legal Expenses	\$56,908.75	\$56,908.75	\$56,908.75	\$56,908.75
Bad Debt				
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,780.00	\$3,780.00	\$3,780.00	\$3,780.00
Pest Control Contract	\$2,149.10	\$2,149.10	\$2,149.10	\$2,149.10
Landscaping Contract	\$3,675.00	\$3,675.00	\$3,675.00	\$3,675.00
Maintenance Service	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Custodial Service	\$32,500.00	\$32,500.00	\$32,500.00	\$32,500.00
Management Services	\$27,562.50	\$27,562.50	\$27,562.50	\$27,562.50
Security Services	\$23,660.00	\$23,660.00	\$23,660.00	\$23,660.00
Pool Service	\$1,680.00	\$1,680.00	\$1,680.00	\$1,680.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$33,663.00	\$33,663.00	\$33,663.00	\$33,663.00
Trash & Recycling	\$12,600.00	\$12,600.00	\$12,600.00	\$12,600.00
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$60,900.00	\$60,900.00	\$60,900.00	\$60,900.00
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,250.00	\$5,250.00	\$5,250.00	\$5,250.00
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$12,250.00	\$12,250.00	\$12,250.00	\$12,250.00
Water & Sewer	\$37,800.00	\$37,800.00	\$37,800.00	\$37,800.00
Telephone and Internet	\$682.50	\$682.50	\$682.50	\$682.50
Reserves	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$31.17	\$31.17	\$31.17	\$31.17
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$26.48	\$26.48	\$26.48	\$26.48
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$487.55	\$487.55	\$487.55	\$487.55
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$17.49	\$17.49	\$17.49	\$17.49
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$19.74	\$19.74	\$19.74	\$19.74
Class 4 - HHL Tax, LLC - See POC 11	\$15.81	\$15.81	\$15.81	\$15.81
Class 4.5 - Green Tax Funding 1 - See POC 15	\$19.65	\$19.65	\$19.65	\$19.65
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)	\$0.00	\$0.00	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$0.00	\$0.00	\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$452,429.09	\$452,429.09	\$452,429.09	\$452,429.09
Net Income / Deficit	\$7,262.58	\$7,262.58	\$7,262.58	\$7,262.58
Total Est. Sum of All Plan Payments Per Month	\$39,453.58	\$39,453.58	\$39,453.58	\$39,453.58
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$43.07	\$43.07	\$43.07	\$43.07

Operating Income & Expense Projection

	MONTH 29	MONTH 30	MONTH 31	MONTH 32
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$952,216.13	\$957,919.11	\$963,622.10	\$969,325.08
Maintenance Assessment Charges				
Cash	\$952,216.13	\$957,919.11	\$963,622.10	\$969,325.08
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	392,670.38	392,670.38	392,670.38	392,670.38
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$472,970.38	\$472,970.38	\$472,970.38	\$472,970.38
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Bad Debt	\$58,900.56	\$58,900.56	\$58,900.56	\$58,900.56
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,969.00	\$3,969.00	\$3,969.00	\$3,969.00
Pest Control Contract	\$2,213.57	\$2,213.57	\$2,213.57	\$2,213.57
Landscaping Contract	\$3,675.00	\$3,675.00	\$3,675.00	\$3,675.00
Maintenance Service	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00
Custodial Service	\$33,475.00	\$33,475.00	\$33,475.00	\$33,475.00
Management Services	\$28,389.38	\$28,389.38	\$28,389.38	\$28,389.38
Security Services	\$24,843.00	\$24,843.00	\$24,843.00	\$24,843.00
Pool Service	\$1,680.00	\$1,680.00	\$1,680.00	\$1,680.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$35,346.15	\$35,346.15	\$35,346.15	\$35,346.15
Trash & Recycling	\$13,230.00	\$13,230.00	\$13,230.00	\$13,230.00
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$63,945.00	\$63,945.00	\$63,945.00	\$63,945.00
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,250.00	\$5,250.00	\$5,250.00	\$5,250.00
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$12,250.00	\$12,250.00	\$12,250.00	\$12,250.00
Water & Sewer	\$37,800.00	\$37,800.00	\$37,800.00	\$37,800.00
Telephone and Internet	\$682.50	\$682.50	\$682.50	\$682.50
Reserves	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$31.17	\$31.17	\$31.17	\$31.17
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$26.48	\$26.48	\$26.48	\$26.48
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$487.55	\$487.55	\$487.55	\$487.55
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$17.49	\$17.49	\$17.49	\$17.49
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$19.74	\$19.74	\$19.74	\$19.74
Class 4 - HHL Tax, LLC - See POC 11	\$15.81	\$15.81	\$15.81	\$15.81
Class 4.5 - Green Tax Funding 1 - See POC 15	\$19.65	\$19.65	\$19.65	\$19.65
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)	\$0.00	\$0.00	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$0.00	\$0.00	\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$467,267.40	\$467,267.40	\$467,267.40	\$467,267.40
Net Income / Deficit	\$5,702.98	\$5,702.98	\$5,702.98	\$5,702.98
Total Est. Sum of All Plan Payments Per Month	\$39,453.58	\$39,453.58	\$39,453.58	\$39,453.58
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$43.07	\$43.07	\$43.07	\$43.07

Operating Income & Expense Projection

	MONTH 33	MONTH 34	MONTH 35	MONTH 36
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$975,028.06	\$980,731.05	\$986,434.03	\$992,137.01
Maintenance Assessment Charges				
Cash	\$975,028.06	\$980,731.05	\$986,434.03	\$992,137.01
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	392,670.38	392,670.38	392,670.38	392,670.38
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$472,970.38	\$472,970.38	\$472,970.38	\$472,970.38
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Bad Debt	\$58,900.56	\$58,900.56	\$58,900.56	\$58,900.56
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,969.00	\$3,969.00	\$3,969.00	\$3,969.00
Pest Control Contract	\$2,213.57	\$2,213.57	\$2,213.57	\$2,213.57
Landscaping Contract	\$3,675.00	\$3,675.00	\$3,675.00	\$3,675.00
Maintenance Service	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00
Custodial Service	\$33,475.00	\$33,475.00	\$33,475.00	\$33,475.00
Management Services	\$28,389.38	\$28,389.38	\$28,389.38	\$28,389.38
Security Services	\$24,843.00	\$24,843.00	\$24,843.00	\$24,843.00
Pool Service	\$1,680.00	\$1,680.00	\$1,680.00	\$1,680.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$35,346.15	\$35,346.15	\$35,346.15	\$35,346.15
Trash & Recycling	\$13,230.00	\$13,230.00	\$13,230.00	\$13,230.00
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$63,945.00	\$63,945.00	\$63,945.00	\$63,945.00
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,250.00	\$5,250.00	\$5,250.00	\$5,250.00
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
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Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$12,250.00	\$12,250.00	\$12,250.00	\$12,250.00
Water & Sewer	\$37,800.00	\$37,800.00	\$37,800.00	\$37,800.00
Telephone and Internet	\$682.50	\$682.50	\$682.50	\$682.50
Reserves	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$31.17	\$31.17	\$31.17	\$31.17
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$26.48	\$26.48	\$26.48	\$26.48
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$487.55	\$487.55	\$487.55	\$487.55
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$17.49	\$17.49	\$17.49	\$17.49
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$19.74	\$19.74	\$19.74	\$19.74
Class 4 - HHL Tax, LLC - See POC 11	\$15.81	\$15.81	\$15.81	\$15.81
Class 4.5 - Green Tax Funding 1 - See POC 15	\$19.65	\$19.65	\$19.65	\$19.65
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)	\$0.00	\$0.00	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
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Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$0.00	\$0.00	\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$467,267.40	\$467,267.40	\$467,267.40	\$467,267.40
Net Income / Deficit	\$5,702.98	\$5,702.98	\$5,702.98	\$5,702.98
Total Est. Sum of All Plan Payments Per Month	\$39,453.58	\$39,453.58	\$39,453.58	\$39,453.58
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$43.07	\$43.07	\$43.07	\$43.07

Operating Income & Expense Projection

	MONTH 37	MONTH 38	MONTH 39	MONTH 40
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$997,840.00	\$1,003,542.98	\$1,009,245.96	\$1,014,948.95
Maintenance Assessment Charges				
Cash	\$997,840.00	\$1,003,542.98	\$1,009,245.96	\$1,014,948.95
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	392,670.38	392,670.38	392,670.38	392,670.38
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$472,970.38	\$472,970.38	\$472,970.38	\$472,970.38
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Bad Debt	\$58,900.56	\$58,900.56	\$58,900.56	\$58,900.56
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,969.00	\$3,969.00	\$3,969.00	\$3,969.00
Pest Control Contract	\$2,213.57	\$2,213.57	\$2,213.57	\$2,213.57
Landscaping Contract	\$3,675.00	\$3,675.00	\$3,675.00	\$3,675.00
Maintenance Service	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00
Custodial Service	\$33,475.00	\$33,475.00	\$33,475.00	\$33,475.00
Management Services	\$28,389.38	\$28,389.38	\$28,389.38	\$28,389.38
Security Services	\$24,843.00	\$24,843.00	\$24,843.00	\$24,843.00
Pool Service	\$1,680.00	\$1,680.00	\$1,680.00	\$1,680.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$35,346.15	\$35,346.15	\$35,346.15	\$35,346.15
Trash & Recycling	\$13,230.00	\$13,230.00	\$13,230.00	\$13,230.00
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$63,945.00	\$63,945.00	\$63,945.00	\$63,945.00
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,250.00	\$5,250.00	\$5,250.00	\$5,250.00
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$12,250.00	\$12,250.00	\$12,250.00	\$12,250.00
Water & Sewer	\$37,800.00	\$37,800.00	\$37,800.00	\$37,800.00
Telephone and Internet	\$682.50	\$682.50	\$682.50	\$682.50
Reserves	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$31.17	\$31.17	\$31.17	\$31.17
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$26.48	\$26.48	\$26.48	\$26.48
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$487.55	\$487.55	\$487.55	\$487.55
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$17.49	\$17.49	\$17.49	\$17.49
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$19.74	\$19.74	\$19.74	\$19.74
Class 4 - HHL Tax, LLC - See POC 11	\$15.81	\$15.81	\$15.81	\$15.81
Class 4.5 - Green Tax Funding 1 - See POC 15	\$19.65	\$19.65	\$19.65	\$19.65
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)	\$0.00	\$0.00	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$0.00	\$0.00	\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$467,267.40	\$467,267.40	\$467,267.40	\$467,267.40
Net Income / Deficit	\$5,702.98	\$5,702.98	\$5,702.98	\$5,702.98
Total Est. Sum of All Plan Payments Per Month	\$39,453.58	\$39,453.58	\$39,453.58	\$39,453.58
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$43.07	\$43.07	\$43.07	\$43.07

Operating Income & Expense Projection

	MONTH 41	MONTH 42	MONTH 43	MONTH 44
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$1,020,651.93	\$1,028,752.39	\$1,036,577.22	\$1,044,402.06
Maintenance Assessment Charges				
Cash	\$1,020,651.93	\$1,028,752.39	\$1,036,577.22	\$1,044,402.06
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	412,303.90	412,303.90	412,303.90	412,303.90
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$492,603.90	\$492,603.90	\$492,603.90	\$492,603.90
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Legal Expenses	\$61,845.58	\$61,845.58	\$61,845.58	\$61,845.58
Bad Debt				
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,969.00	\$3,969.00	\$3,969.00	\$3,969.00
Pest Control Contract	\$2,213.57	\$2,213.57	\$2,213.57	\$2,213.57
Landscaping Contract	\$3,858.75	\$3,858.75	\$3,858.75	\$3,858.75
Maintenance Service	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00
Custodial Service	\$34,479.25	\$34,479.25	\$34,479.25	\$34,479.25
Management Services	\$29,241.06	\$29,241.06	\$29,241.06	\$29,241.06
Security Services	\$26,085.15	\$26,085.15	\$26,085.15	\$26,085.15
Pool Service	\$1,764.00	\$1,764.00	\$1,764.00	\$1,764.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$37,113.46	\$37,113.46	\$37,113.46	\$37,113.46
Trash & Recycling	\$13,891.50	\$13,891.50	\$13,891.50	\$13,891.50
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$67,142.25	\$67,142.25	\$67,142.25	\$67,142.25
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,512.50	\$5,788.13	\$5,788.13	\$5,788.13
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$12,862.50	\$12,862.50	\$12,862.50	\$12,862.50
Water & Sewer	\$39,690.00	\$39,690.00	\$39,690.00	\$39,690.00
Telephone and Internet	\$716.63	\$716.63	\$716.63	\$716.63
Reserves	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$31.17	\$31.17	\$31.17	\$31.17
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$26.48	\$26.48	\$26.48	\$26.48
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$487.55	\$487.55	\$487.55	\$487.55
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$17.49	\$17.49	\$17.49	\$17.49
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$19.74	\$19.74	\$19.74	\$19.74
Class 4 - HHL Tax, LLC - See POC 11	\$15.81	\$15.81	\$15.81	\$15.81
Class 4.5 - Green Tax Funding 1 - See POC 15	\$19.65	\$19.65	\$19.65	\$19.65
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)	\$0.00	\$0.00	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$0.00	\$0.00	\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$484,503.44	\$484,779.06	\$484,779.06	\$484,779.06
Net Income / Deficit	\$8,100.46	\$7,824.84	\$7,824.84	\$7,824.84
Total Est. Sum of All Plan Payments Per Month	\$39,453.58	\$39,453.58	\$39,453.58	\$39,453.58
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$43.07	\$43.07	\$43.07	\$43.07

Operating Income & Expense Projection

	MONTH 45	MONTH 46	MONTH 47	MONTH 48
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$1,052,226.90	\$1,060,051.73	\$1,067,876.57	\$1,076,319.28
Maintenance Assessment Charges				
Cash	\$1,052,226.90	\$1,060,051.73	\$1,067,876.57	\$1,076,319.28
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	412,303.90	412,303.90	412,303.90	412,303.90
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$492,603.90	\$492,603.90	\$492,603.90	\$492,603.90
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Legal Expenses	\$61,845.58	\$61,845.58	\$61,845.58	\$61,845.58
Bad Debt				
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,969.00	\$3,969.00	\$3,969.00	\$3,969.00
Pest Control Contract	\$2,213.57	\$2,213.57	\$2,213.57	\$2,213.57
Landscaping Contract	\$3,858.75	\$3,858.75	\$3,858.75	\$3,858.75
Maintenance Service	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00
Custodial Service	\$34,479.25	\$34,479.25	\$34,479.25	\$34,479.25
Management Services	\$29,241.06	\$29,241.06	\$29,241.06	\$29,241.06
Security Services	\$26,085.15	\$26,085.15	\$26,085.15	\$26,085.15
Pool Service	\$1,764.00	\$1,764.00	\$1,764.00	\$1,764.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$37,113.46	\$37,113.46	\$37,113.46	\$37,113.46
Trash & Recycling	\$13,891.50	\$13,891.50	\$13,891.50	\$13,891.50
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$67,142.25	\$67,142.25	\$67,142.25	\$67,142.25
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,788.13	\$5,788.13	\$5,788.13	\$5,788.13
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$12,862.50	\$12,862.50	\$12,862.50	\$12,862.50
Water & Sewer	\$39,690.00	\$39,690.00	\$39,690.00	\$39,690.00
Telephone and Internet	\$716.63	\$716.63	\$716.63	\$716.63
Reserves	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)	\$31.17	\$31.17		
HMF FL D, LLC, RAI Custodian (See ECF No. 66)	\$26.48	\$26.48		
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$487.55	\$487.55		
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$17.49	\$17.49		
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$19.74	\$19.74		
Class 4 - HHL Tax, LLC - See POC 11	\$15.81	\$15.81		
Class 4.5 - Green Tax Funding 1 - See POC 15	\$19.65	\$19.65		
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)	\$0.00	\$0.00		
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$0.00	\$0.00	\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$484,779.06	\$484,779.06	\$484,161.18	\$484,161.18
Net Income / Deficit	\$7,824.84	\$7,824.84	\$8,442.72	\$8,442.72
Total Est. Sum of All Plan Payments Per Month	\$39,453.58	\$39,453.58	\$38,835.70	\$38,835.70
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$43.07	\$43.07	\$42.40	\$42.40

Operating Income & Expense Projection

	MONTH 49	MONTH 50	MONTH 51	MONTH 52
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$1,084,762.00	\$1,093,204.72	\$1,101,647.44	\$1,110,090.16
Maintenance Assessment Charges				
Cash	\$1,084,762.00	\$1,093,204.72	\$1,101,647.44	\$1,110,090.16
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	412,303.90	412,303.90	412,303.90	412,303.90
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$492,603.90	\$492,603.90	\$492,603.90	\$492,603.90
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Bad Debt	\$61,845.58	\$61,845.58	\$61,845.58	\$61,845.58
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$3,969.00	\$3,969.00	\$3,969.00	\$3,969.00
Pest Control Contract	\$2,213.57	\$2,213.57	\$2,213.57	\$2,213.57
Landscaping Contract	\$3,858.75	\$3,858.75	\$3,858.75	\$3,858.75
Maintenance Service	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00
Custodial Service	\$34,479.25	\$34,479.25	\$34,479.25	\$34,479.25
Management Services	\$29,241.06	\$29,241.06	\$29,241.06	\$29,241.06
Security Services	\$26,085.15	\$26,085.15	\$26,085.15	\$26,085.15
Pool Service	\$1,764.00	\$1,764.00	\$1,764.00	\$1,764.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$37,113.46	\$37,113.46	\$37,113.46	\$37,113.46
Trash & Recycling	\$13,891.50	\$13,891.50	\$13,891.50	\$13,891.50
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$67,142.25	\$67,142.25	\$67,142.25	\$67,142.25
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,788.13	\$5,788.13	\$5,788.13	\$5,788.13
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$12,862.50	\$12,862.50	\$12,862.50	\$12,862.50
Water & Sewer	\$39,690.00	\$39,690.00	\$39,690.00	\$39,690.00
Telephone and Internet	\$716.63	\$716.63	\$716.63	\$716.63
Reserves	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)				
HMF FL D, LLC, RAI Custodian (See ECF No. 66)				
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5				
Class 2 - Blue Marlin Tax, LLC - See POC No. 12				
Class 3 - Fig Capital Investment, LLC - See POC No. 25				
Class 4 - HHL Tax, LLC - See POC 11				
Class 4.5 - Green Tax Funding 1 - See POC 15				
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)				
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$0.00	\$0.00	\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$484,161.18	\$484,161.18	\$484,161.18	\$484,161.18
Net Income / Deficit	\$8,442.72	\$8,442.72	\$8,442.72	\$8,442.72
Total Est. Sum of All Plan Payments Per Month	\$38,835.70	\$38,835.70	\$38,835.70	\$38,835.70
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$42.40	\$42.40	\$42.40	\$42.40

Operating Income & Expense Projection

	MONTH 53	MONTH 54	MONTH 55	MONTH 56
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$1,118,532.87	\$1,126,545.31	\$1,134,557.74	\$1,142,570.17
Maintenance Assessment Charges				
Cash	\$1,118,532.87	\$1,126,545.31	\$1,134,557.74	\$1,142,570.17
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	426,734.53	426,734.53	426,734.53	426,734.53
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$507,034.53	\$507,034.53	\$507,034.53	\$507,034.53
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Bad Debt	\$64,010.18	\$64,010.18	\$64,010.18	\$64,010.18
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$4,167.45	\$4,167.45	\$4,167.45	\$4,167.45
Pest Control Contract	\$2,279.97	\$2,279.97	\$2,279.97	\$2,279.97
Landscaping Contract	\$3,858.75	\$3,858.75	\$3,858.75	\$3,858.75
Maintenance Service	\$27,562.50	\$27,562.50	\$27,562.50	\$27,562.50
Custodial Service	\$35,513.63	\$35,513.63	\$35,513.63	\$35,513.63
Management Services	\$30,118.29	\$30,118.29	\$30,118.29	\$30,118.29
Security Services	\$26,085.15	\$26,085.15	\$26,085.15	\$26,085.15
Pool Service	\$1,764.00	\$1,764.00	\$1,764.00	\$1,764.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$38,969.13	\$38,969.13	\$38,969.13	\$38,969.13
Trash & Recycling	\$14,586.08	\$14,586.08	\$14,586.08	\$14,586.08
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$70,499.36	\$70,499.36	\$70,499.36	\$70,499.36
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,788.13	\$5,788.13	\$5,788.13	\$5,788.13
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$12,862.50	\$12,862.50	\$12,862.50	\$12,862.50
Water & Sewer	\$39,690.00	\$39,690.00	\$39,690.00	\$39,690.00
Telephone and Internet	\$716.63	\$716.63	\$716.63	\$716.63
Reserves	\$36,300.00	\$36,300.00	\$36,300.00	\$36,300.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)				
HMF FL D, LLC, RAI Custodian (See ECF No. 66)				
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5				
Class 2 - Blue Marlin Tax, LLC - See POC No. 12				
Class 3 - Fig Capital Investment, LLC - See POC No. 25				
Class 4 - HHL Tax, LLC - See POC 11				
Class 4.5 - Green Tax Funding 1 - See POC 15				
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)				
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$0.00	\$0.00	\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$499,022.10	\$499,022.10	\$499,022.10	\$499,022.10
Net Income / Deficit	\$8,012.43	\$8,012.43	\$8,012.43	\$8,012.43
Total Est. Sum of All Plan Payments Per Month	\$38,835.70	\$38,835.70	\$38,835.70	\$38,835.70
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$42.40	\$42.40	\$42.40	\$42.40

Operating Income & Expense Projection

	MONTH 57	MONTH 58	MONTH 59	MONTH 60
Late				
Current Cash Balance 3/31/16 (Minus \$285,000 Tower Loan Purchase Price)	\$1,150,582.60	\$1,158,595.04	\$1,166,607.47	\$1,174,619.90
Maintenance Assessment Charges				
Cash	\$1,150,582.60	\$1,158,595.04	\$1,166,607.47	\$1,174,619.90
Income / Revenue	Monthly Receipts	Monthly Receipts	Monthly Receipts	Monthly Receipts
Maintenance Income	426,734.53	426,734.53	426,734.53	426,734.53
Reserve Transfer				
Miscellaneous Income	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Late Fee Income				
Legal Fee Income				
Rental Income	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00
Bar Code / Gate Key Income				
Laundry Income	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Screening Fee Income				
Interest Income				
Estimated Plan Special Assessment Income (an amount not to exceed \$50 per month on average per unit)	\$45,800.00	\$45,800.00	\$45,800.00	\$45,800.00
TOTAL	\$507,034.53	\$507,034.53	\$507,034.53	\$507,034.53
Expenses	Monthly Payments	Monthly Payments	Monthly Payments	Monthly Payments
License/Taxes/Permits/Inspections				
Audit/Tax Preparation				
Legal Expenses	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Bad Debt	\$64,010.18	\$64,010.18	\$64,010.18	\$64,010.18
Printing, Postage and Coupons				
Office Supplies	\$1,666.67	\$1,666.67	\$1,666.67	\$1,666.67
Contingency	\$17,500.00	\$17,500.00	\$17,500.00	\$17,500.00
Miscellaneous Administrative				
Professional Fees	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Annual Condominium Fee				
Computer/IT Expense	\$1,248.00	\$1,248.00	\$1,248.00	\$1,248.00
Elevator Maintenance	\$4,167.45	\$4,167.45	\$4,167.45	\$4,167.45
Pest Control Contract	\$2,279.97	\$2,279.97	\$2,279.97	\$2,279.97
Landscaping Contract	\$3,858.75	\$3,858.75	\$3,858.75	\$3,858.75
Maintenance Service	\$27,562.50	\$27,562.50	\$27,562.50	\$27,562.50
Custodial Service	\$35,513.63	\$35,513.63	\$35,513.63	\$35,513.63
Management Services	\$30,118.29	\$30,118.29	\$30,118.29	\$30,118.29
Security Services	\$26,085.15	\$26,085.15	\$26,085.15	\$26,085.15
Pool Service	\$1,764.00	\$1,764.00	\$1,764.00	\$1,764.00
Lagoon Service	\$0.00	\$0.00	\$0.00	\$0.00
Cable TV	\$38,969.13	\$38,969.13	\$38,969.13	\$38,969.13
Trash & Recycling	\$14,586.08	\$14,586.08	\$14,586.08	\$14,586.08
Tower Rent (included within Plan payments)	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$70,499.36	\$70,499.36	\$70,499.36	\$70,499.36
Moat	\$0.00	\$0.00	\$0.00	\$0.00
Gym/Party Renovation	\$0.00	\$0.00	\$0.00	\$0.00
R&M Supplies	\$5,788.13	\$5,788.13	\$5,788.13	\$5,788.13
Custodial Supplies	\$0.00	\$0.00	\$0.00	\$0.00
R&M General	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
R&M Electrical	\$0.00	\$0.00	\$0.00	\$0.00
R&M Plumbing	\$0.00	\$0.00	\$0.00	\$0.00
Unit Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Electricity	\$12,862.50	\$12,862.50	\$12,862.50	\$12,862.50
Water & Sewer	\$39,690.00	\$39,690.00	\$39,690.00	\$39,690.00
Telephone and Internet	\$716.63	\$716.63	\$716.63	\$716.63
Reserves	\$36,300.00	\$36,300.00	\$36,300.00	\$36,300.00
Plan Payments - (The Plan Term is # of months)				
UST Fees (estimated \$4,875 per quarter)				
JW Tower, LLC - Administrative Rent Claim				
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)				
HMF FL H, LLC, RAI Custodian (See ECF No. 66)				
HMF FL D, LLC, RAI Custodian (See ECF No. 66)				
Professional Fees (100% to be paid upon Effective Date)				
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)				
Class 1 - Miami Dade Tax Collector - See POC No. 5				
Class 2 - Blue Marlin Tax, LLC - See POC No. 12				
Class 3 - Fig Capital Investment, LLC - See POC No. 25				
Class 4 - HHL Tax, LLC - See POC 11				
Class 4.5 - Green Tax Funding 1 - See POC 15				
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken and disallowed)				
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists				
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)				
Class 7 - Alpha Fire Equip Corp	\$59.05	\$59.05	\$59.05	\$59.05
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$4,354.45	\$4,354.45	\$4,354.45	\$4,354.45
Class 9 - Best Roofing Services, LLC - See POC 20	\$57.20	\$57.20	\$57.20	\$57.20
Class 9.5 - Mirium Joel (lump sum payment of \$15,000)	\$0.00	\$0.00	\$0.00	\$0.00
Class 11 - MDC Dept - See POC No. 33	\$207.59	\$207.59	\$207.59	\$207.59
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists				
Class 13 - Allowed Secured Charing Lien of Toyne PA (being paid in Class 15)				
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest)	\$6,772.55	\$6,772.55	\$6,772.55	\$6,772.55
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$27,384.86	\$27,384.86	\$27,384.86	\$27,384.86
Class 16 - Allowed Equity Interests (no Plan payments)				
TOTAL EXPENSES	\$499,022.10	\$499,022.10	\$499,022.10	\$499,022.10
Net Income / Deficit	\$8,012.43	\$8,012.43	\$8,012.43	\$8,012.43
Total Est. Sum of All Plan Payments Per Month	\$38,835.70	\$38,835.70	\$38,835.70	\$38,835.70
Total Est. Sum Needed Per Unit Per Month to Fund Plan	\$42.40	\$42.40	\$42.40	\$42.40

Estimated Plan Special Assessment Assuming all of the Debtor's Remaining Outstanding Claim Objections are Overruled and Each Holder of an Allowed Class 15 Claims selects Election A

	Estimated Principal Payment	Payment Term	Interest Rate	Estimated Monthly Payment Amount	Total Estimated Amount to be Paid over Life of Plan
Plan Payments					
UST Fees (estimated \$4,875 per quarter)	\$4,875.00	3		\$1,625.00	\$4,875.00
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)					
HMF FL H, LLC, RAI Custodian (alleged claim \$1,426.62) (estimated interest rate 0.25%, See ECF No. 66)	\$1,426.62	46	0.25%	\$31.17	\$1,433.62
HMF FL D, LLC, RAI Custodian (alleged claim \$1,212.26) (estimated interest rate 0.25%, See ECF No. 66)	\$1,212.26	46	0.25%	\$26.48	\$1,218.20
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)					
Class 1 - Miami Dade Tax Collector - See POC No. 5-2	\$16,116.57	46	18.00%	\$487.55	\$22,427.13
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$800.65	46	0.25%	\$17.49	\$804.58
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$755.12	46	9.75%	\$19.74	\$908.03
Class 4 - HHL Tax, LLC - See POC 11	\$723.69	46	0.25%	\$15.81	\$727.24
Class 4.5 - Green Tax Funding 1- See POC 15	\$899.39	46	0.25%	\$19.65	\$903.80
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken) - See POC 16	\$0.00	46	5.00%	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists					
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)					
Class 7 - Alpha Fire Equip Corp	\$3,187.00	60	4.25%	\$59.05	\$3,543.22
Class 8 - Americus Constr Group- See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$235,000.00	60	4.25%	\$4,354.45	\$261,266.74
Class 9 - Best Roofing Services, LLC - See POC 20	\$3,086.95	60	4.25%	\$57.20	\$3,431.99
Class 10 & 10.5 - Salco and O-Gee (paid by Americus)	\$0.00	60	4.25%	\$0.00	\$0.00
Class 11 - MDC Dept - See POC 33	\$11,202.94	60	4.25%	\$207.59	\$12,455.13
Class 12 - Secured Claims of Liens not listed in Classes 7 through 11 to the extent any said claim exists					
Class 13 - Allowed Secured Charing Lien of Toyne PA (Being Paid in Class 14)					
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest).	\$365,500.00	60	4.25%	\$6,772.55	\$406,353.16
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$1,477,901.55	60.0	4.25%	\$27,384.86	\$1,643,091.56
Class 16 - Allowed Equity Interests (no Plan payments)					
Estimated TOTAL Plan Special Assessment (all units)					\$2,363,439.39
Estimated Avg. Plan Special Assessment Per Unit					\$2,580.17

Estimated Plan Special Assessment Assuming all of the Debtor's Remaining Outstanding Claim Objections are Overruled and 25% of Allowed Class 15 Claims select Election B

	Estimated Principal Payment	Payment Term	Interest Rate	Estimated Monthly Payment Amount	Total Estimated Amount to be Paid over Life of Plan
Plan Payments					
UST Fees (estimated \$4,875 per quarter)	\$4,875.00	3		\$1,625.00	\$4,875.00
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)					
HMF FL H, LLC, RAI Custodian (alleged claim \$1,426.62) (estimated interest rate 0.25%, See ECF No. 66)	\$1,426.62	46	0.25%	\$31.17	\$1,433.62
HMF FL D, LLC, RAI Custodian (alleged claim \$1,212.26) (estimated interest rate 0.25%, See ECF No. 66)	\$1,212.26	46	0.25%	\$26.48	\$1,218.20
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)					
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$16,116.57	46	18.00%	\$487.55	\$22,427.13
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$800.65	46	0.25%	\$17.49	\$804.58
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$755.12	46	9.75%	\$19.74	\$908.03
Class 4 - HHL Tax, LLC - See POC 11	\$723.69	46	0.25%	\$15.81	\$727.24
Class 4.5 - Green Tax Funding 1- See POC 15	\$899.39	46	0.25%	\$19.65	\$903.80
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken) - See POC 16	\$0.00	46	5.00%	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists					
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)					
Class 7 - Alpha Fire Equip Corp	\$3,187.00	60	4.25%	\$59.05	\$3,543.22
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$235,000.00	60	4.25%	\$4,354.45	\$261,266.74
Class 9 - Best Roofing Services, LLC - See POC 20	\$3,086.95	60	4.25%	\$57.20	\$3,431.99
Class 10 & 10.5 - Salco and O-Gee (paid by Americus)	\$0.00	60	4.25%	\$0.00	\$0.00
Class 11 - MDC Dept - See POC 33	\$11,202.94	60	4.25%	\$207.59	\$12,455.13
Class 12 - Secured Claims of Liens not listed in Classes 7 through 10.5 to the extent any said claim exists					
Class 13 - Allowed Secured Charing Lien of Toyne PA (Being Paid in Class 15)					
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest).	\$365,500.00	60	4.25%	\$6,772.55	\$406,353.16
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$1,108,426.16	60.0	4.25%	\$20,538.64	\$1,232,318.67
Estimated Confirmation Fund Payments if 25% of Class 14 Claims select Election B	\$92,368.85	60.0	4.25%	\$1,711.55	\$102,693.22
Class 16 - Allowed Equity Interests (no Plan payments)					
Estimated TOTAL Plan Special Assessment (all units)					\$2,055,359.72
Estimated Avg. Plan Special Assessment Per Unit					\$2,243.84

Estimated Plan Special Assessment Assuming all of the Debtor's Remaining Outstanding Claim Objections are Overruled and 50% of Allowed Class 15 Claims select Election B

	Estimated Principal Payment	Payment Term	Interest Rate	Estimated Monthly Payment Amount	Total Estimated Amount to be Paid over Life of Plan
Plan Payments					
UST Fees (estimated \$4,875 per quarter)	\$4,875.00	3		\$1,625.00	\$4,875.00
Priority Taxes (Paid 5 years from the Petition Date with interest at statutory rate)					
HMF FL H, LLC, RAI Custodian (alleged claim \$1,426.62) (estimated interest rate 0.25%, See ECF No. 66)	\$1,426.62	46	0.25%	\$31.17	\$1,433.62
HMF FL D, LLC, RAI Custodian (alleged claim \$1,212.26) (estimated interest rate 0.25%, See ECF No. 66)	\$1,212.26	46	0.25%	\$26.48	\$1,218.20
Allowed Secured Tax Claims (Paid 5 years from the Petition Date with interest at statutory rate)					
Class 1 - Miami Dade Tax Collector - See POC No. 5	\$16,116.57	46	18.00%	\$487.55	\$22,427.13
Class 2 - Blue Marlin Tax, LLC - See POC No. 12	\$800.65	46	0.25%	\$17.49	\$804.58
Class 3 - Fig Capital Investment, LLC - See POC No. 25	\$755.12	46	9.75%	\$19.74	\$908.03
Class 4 - HHL Tax, LLC - See POC 11	\$723.69	46	0.25%	\$15.81	\$727.24
Class 4.5 - Green Tax Funding 1- See POC 15	\$899.39	46	0.25%	\$19.65	\$903.80
Class 5 - Tax Lien Investment Fund (alleged claim of \$41,082 was stricken) - See POC 16	\$0.00	46	5.00%	\$0.00	\$0.00
Class 6 - Secured Tax Claims not listed in Classes 1 through 5 to the extent any said claim exists					
Allowed Secured Claims of Liens (Paid 7 years from Effective Date at 4.25% interest)					
Class 7 - Alpha Fire Equip Corp	\$3,187.00	60	4.25%	\$59.05	\$3,543.22
Class 8 - Americus Constr Group - See POC 17 - Payment of Confirmation Fund to fund Americus' payment (Budget projects payments to financing of Confirmation Fund - Americus will be paid lump sum payment of \$235,000 at Confirmation)	\$235,000.00	60	4.25%	\$4,354.45	\$261,266.74
Class 9 - Best Roofing Services, LLC - See POC 20	\$3,086.95	60	4.25%	\$57.20	\$3,431.99
Class 10 & 10.5 - Salco and O-Gee (paid by Americus)	\$0.00	60	4.25%	\$0.00	\$0.00
Class 11 - MDC Dept - See POC 33	\$11,202.94	60	4.25%	\$207.59	\$12,455.13
Class 12 - Secured Claims of Liens not listed in Classes 7 through 10.5 to the extent any said claim exists					
Class 13 - Allowed Secured Charing Lien of Toyne PA (Being Paid in Class 15)					
Class 14 - Allowed Unsecured Priority Claims of Deposit Holders (Paid 100% of Allowed Claim over 5 years from Petition Date at 4.25% interest).	\$365,500.00	60	4.25%	\$6,772.55	\$406,353.16
Class 15 - Unsecured/Undersecured Claims (The Budget assumes all claimholders select Election A Treatment - Paid 100% of Allowed Claim at 4.25% interest until Claim paid in full)	\$738,950.78	60.0	4.25%	\$13,692.43	\$821,545.78
Estimated Confirmation Fund Payments if 50% of Class 14 Claims select Election B	\$184,737.69	60.0	4.25%	\$3,423.11	\$205,386.44
Class 16 - Allowed Equity Interests (no Plan payments)					
Estimated TOTAL Plan Special Assessment (all units)					\$1,747,280.05
Estimated Avg. Plan Special Assessment Per Unit					\$1,907.51

EXHIBIT G
LIQUIDATION ANALYSIS

SOURCE OF FUNDS: **ESTIMATED VALUES¹⁶**

1)	Common Elements of Condominium Property, including Gatehouse and Pools	Unknown
2)	Condominium Owned Units	Unknown
	Operating # 1083 (\$183,252.43); Special Assessment # 1091 (\$467,380.14); Special Assessment # 7718 (\$61,255.10); Special Assessment # 7688 (\$8,706.03); Special Assessment # 7696 (\$70,307.05); and Security Deposit (\$78,464.83)	
3)	Accounts	\$584,365.58 ¹⁷
4)	Accounts Receivable	\$2,160,509
5)	Inventory	\$14,780.00
	TOTAL:	\$2,759,654.58

LESS:

1)	Chapter 7 Trustee Fee ¹⁸	\$106,039.64
2)	Chapter 7 Administrative Expenses ¹⁹	\$30,000.00
3)	Chapter 11 Administrative Expenses Chapter 11 Professionals After Retainer	
	A) Applications	\$464,474.07
	B) US Trustee Fees	\$4,875.00
	C) JW Tower, LLC	\$22,500.00
4)	Secured Creditor's Prepetition Claims	
	A) Secured Tax Claims	\$19,295.91
	B) Claims of Liens	\$1,330,645.72 ²⁰
	C) Charging Lien of Toyne PA	\$377,321.76
5)	Priority Tax Claims	\$2,838.88
6)	Priority Deposit Holder Claims	\$336,500.00
	TOTAL:	\$2,694,490.98

**TOTAL POTENTIALLY AVAILABLE TO
GENERAL UNSECURED CREDITORS:** **\$65,163.60**

¹⁶ The values listed are based on the Debtor's best estimates of the liquidated value of its assets.

¹⁷ The amount in the Debtor's bank accounts was reduced by the \$285,000 purchase price for the loan and loan documents on the Tower from Banco Popular pursuant to the terms in the Purchase Motion.

¹⁸ Chapter 7 Trustee Fees are calculated in accordance with 11 U.S.C. § 326, which provides: "In a case under chapter 7 or 11, the court may allow reasonable compensation . . . of the trustee for the trustee's services, payable after the trustee renders such services, not to exceed 25 percent on the first \$5,000.00 or less, 10 percent on any amount in excess of \$5,000.00 but not in excess of \$50,000.00, 5 percent on any amount in excess of \$50,000.00 but not in excess of \$1,000,000, and reasonable compensation not to exceed 3 percent of such moneys in excess of \$1,000,000, upon all moneys disbursed or turned over in the case by the trustee to parties in interest, excluding the debtor, but including holders of secured claims."

¹⁹ Chapter 7 Administrative Costs are difficult to qualify as they vary based on whether the Trustee employs professionals which could include attorneys, accountants, appraisers and liquidators. Therefore, this value is arbitrary and for use in this analysis only.

²⁰ This analysis includes Americus' \$1,229,177.69 alleged Secured Claim since the Americus Stipulation is expressly conditioned on Confirmation of this Plan.