Bankruptcy2010 @1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31378-301X-03810 -

Case 12-77264-wlh DB1 (Official Form 1) (4/10)		d 11/01/1 cument	2 En Page			/12 16:39):25 Des	sc Main
	States Bank ern Distric						Voluntai	ry Petition
Name of Debtor (if individual, enter Last, First, l Copeland Village Shopping Center LI	,		Name of	f Joint	Debtor (Spou	se) (Last, First,	Middle):	
All Other Names used by the Debtor in the last 8 (include married, maiden, and trade names): None						e Joint Debtor i ad trade names)	n the last 8 year	rs
Last four digits of Soc. Sec. or Individual-Taxpay (if more than one, state all): EIN: 84-17205		/Complete EIN			of Soc. Sec. one, state all):	or Individual-Ta	axpayer I.D. (IT	IN) No./Complete EIN
Street Address of Debtor (No. and Street, City, a 215 Northwood Dr.	and State)		Street Ac	ddress	of Joint Debt	or (No. and Str	eet, City, and St	tate
Sandy Springs, GA	ZIPC0 30.	ODE 342	-					ZIPCODE
County of Residence or of the Principal Place of	Business:		County o	of Resi	idence or of th	ne Principal Pla	ice of Business:	
Fulton Mailing Address of Debtor (if different from stre Suite 688 3300 Buckeye Road	et address):		Mailing	Addre	ss of Joint De	btor (if differen	nt from street ad	ldress):
Atlanta, GA	ZIPCC 30	DDE 341	1					ZIPCODE
Location of Principal Assets of Business Debtor	(if different from s	street address a	bove):					ZIPCODE
Type of Debtor (Form of Organization) (Check one box) Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. Corporation (includes LLC and LLP) Partnership Other (If debtor is not one of the above entities, check this box and state type of entity below.) Filing Fee (Check one below)	(Check one box) Health Care E Single Asset I 11 U.S.C. § 10 Railroad Stockbroker Commodity E Clearing Banl Other Ta (Check Debtor is a under Title Code (the	Real Estate as def 01 (51B) Broker	y ble) anization 1 States • Code)		Chapter pebts a debts, c §101(8 individ persona purpose	the Petition 7 9 [11] 11 12 [13 Natu (Che re primarily colefined in 11 U) as "incurred b ual primarily fo al, family, or ho e." Chapter 11 D	Main Proceed Chapter 15 I Recognition Nonmain Proceed Pobts ck one box on sumer S.C. Value of a pusehold	Petition for of a Foreign eding Petition for of a Foreign of a Foreign occeding Debts are primarily business debts
Filing Fee to be paid in installments (Applicable to individuals only) Must at signed application for the court's consideration certifying that the debtor is unto pay fee except in installments. Rule 1006(b). See Official Form No. 3A. Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B				Check in Debt inside 4/01 Check A p A co	if: tor's aggregate ders or affiliates ////////////////////////////////////	noncontingent lic) are less than \$2 aree years therea e boxes iled with this p	quidated debts (exc 343,300 (amount fter).	
Statistical/Administrative Information Debtor estimates that funds will be available for dis Debtor estimates that, after any exempt property is of distribution to unsecured creditors.			paid, there v	will be 1	no funds availab	ole for		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors	1000- 5000	5,001- 10,000	10,001 25,000		25,001- 50,000	50,001- 100,000	Over 100,000	
So to	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,0 to \$100 million	001	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
Estimated Liabilities	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,0 to \$100 million	001	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	

Voluntary P	etition Document	Page 2 St. 41 Seme of Bebtor(s):				
(This page must b	be completed and filed in every case)	Copeland Village Shopping (Center LLC			
	All Prior Bankruptcy Cases Filed Within Last 8 Years (D (E1 1			
Location Where Filed:	NONE	Case Number:	Date Filed:			
Location Where Filed:	N.A.	Case Number:	Date Filed:			
	ankruptcy Case Filed by any Spouse, Partner	`	<u> </u>			
Name of Debtor:	NONE	Case Number:	Date Filed:			
District:		Relationship:	Judge:			
	Exhibit A	Exhib (To be completed if del				
To be completed	if debtor is required to file periodic reports (e.g., forms	(To be completed if del whose debts are primar				
0K and 10Q) wit	th the Securities and Exchange Commission pursuant to	I, the attorney for the petitioner named in the fore	•			
Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11)		the petitioner that [he or she] may proceed under States Code, and have explained the relief availab I further certify that I delivered to the debtor the r	chapter 7, 11, 12, or 13 of title 11, United ble under each such chapter.			
☐ E1:1:1:4 A	is associated and anode a most affairm state on					
Exhibit A	is attached and made a part of this petition.	X Signature of Attorney for Debtor(s) Date				
_	wn or have possession of any property that poses or is alleged Exhibit C is attached and made a part of this petition.	bit C I to pose a threat of imminent and identifiable h	arm to public health or safety?			
Yes, and to No (To be complete	wn or have possession of any property that poses or is alleged Exhibit C is attached and made a part of this petition. Exh ed by every individual debtor. If a joint petition is filed, each	bit C I to pose a threat of imminent and identifiable h aibit D spouse must complete and attach a separate Exl				
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(Address of landlord)

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor claims that under applicable non bankruptcy law, there are circumstances under which the debtor would be permitted to cure the

period after the filing of the petition.

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Case 12-77264-win	
B1 (Official Form 1) (4/10) Document	Page 3 of 41 Page 3
Voluntary Petition	Name of Debtor(s):
(This page must be completed and filed in every case)	Copeland Village Shopping Center LLC
Signa	atures
Signature(s) of Debtor(s) (Individual/Joint) I declare under penalty of perjury that the information provided in this petition is true and correct.	Signature of a Foreign Representative
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).	I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.)
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by § 1515 of title 11 are attached.
V	Pursuant to 11 U.S.C.§ 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.
X Signature of Debtor	**
Signature of Deotor	X
	(Signature of Foreign Representative)
XSignature of Joint Debtor	
Signature of John Debtor	
Telephone Number (If not represented by attorney)	(Printed Name of Foreign Representative)
Date	(Date)
Signature of Attorney*	
X /s/ David G. Bisbee	Signature of Non-Attorney Petition Preparer
Signature of Attorney for Debtor(s)	I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer
DAVID G. BISBEE 058312 Printed Name of Attorney for Debtor(s)	as defined in 11 U.S.C. § 110, 2) I prepared this document for compensation, and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. § 110(b), 110(h), and 342(b); and, 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110
Firm Name 2929 Tall Pines Way Address	setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.
Atlanta, GA 30345	Divide the light of the province
770-939-4881	Printed Name and title, if any, of Bankruptcy Petition Preparer
Telephone Number	Social Security Number (If the bankruptcy petition preparer is not an individual,
November 1, 2012 Date *In a case in which § 707(b)(4)(D) applies, this signature also constitutes a	state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)
certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.	Address
Signature of Debtor (Corporation/Partnership)	
I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.	X
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.	Date
X /s/ Gideon Levy Signature of Authorized Individual	Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.
Signature of Authorized Individual GIDEON LEVY	Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:
Printed Name of Authorized Individual Manager	If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
Title of Authorized Individual November 1, 2012	A bankruptcy petition preparer's failure to comply with the provisions of title 11
Date	and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

CONSENT OF MEMBERS OF

The undersigned, being all of the members of [Copeland Village Shopping], a [GA] limited liability company, (hereinafter referred to as the "Company"), hereby consent to and take the actions set forth below. This consent is given in lieu of a special meeting of the members of the Company, and the actions taken herein are to have the same effect as if taken in a meeting at which all of the directors were present and voting.

RESOLVED THAT the Company file a petition for reorganization under Chapter [11] [7], Title 11 U.S.C.

FURTHER RESOLVED THAT the Company retain the law firm of David G. Bisbee as its counsel to prepare and file such documents as are necessary to initiate such Chapter [11] [7] case and to represent the Company in such Chapter [11] [7] case, and the Company is authorized to pay David G. Bisbee a retainer of \$.00, plus the Chapter [11] [7] filing fees of \$.00, and to pay such further and additional legal fees and expenses as may be approved.

FURTHER RESOLVED, THAT [Gideon Levy], the [Member] of the Company is hereby authorized to execute and deliver all such documents and instruments as may be necessary or desirable to effectuate the foregoing resolutions.

Dated this 29 day of October, 2008_

Gideon Levy

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UNITED STATES BANKRUPTCY COURT Northern District of Georgia

In re	Copeland Village Shopping Center LLC	,		
	Debtor		Case No.	
	240001			
			Chapter	11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
Georgia Power 96 Annex Atlanta, GA 30396-0001				285.00
US Premium Finance P.O. Box 924647 Norcross, GA 30010				830.00
Waste Mnagement Atlanta Hauling 3001 South Pioneer Dr Smyrna, GA 30062				967.00

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(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.	Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim [if secured also state value of security
GDE Renovations LLC Suite 777 3300 Buckeye Rd				1,000.00
Atlanta, GA 30341 Total Building Supplies 4440-B Commerce Circle				1,510.00
Atlanta, GA 30336 Atlanta Handyman 47 Patricia Terrace Grayson, GA 30045				2,718.00
East Coast Renovations P.O. Box 88565 Dunwoody, GA 30356				3,575.00
City of Atlanta Watershed Management P.O. Box 105275 Atlanta, GA 30348-5275				4,954.00
Sabra Property Management Suite 777 3300 Buckeye Rd Atlanta, GA 30341				6,050.00
LSREF2 Gator Trust 2012 Suite 1800 2711 N. Haskell Ave.				3,405,360.00 Collateral FMV 2,990,000.00

Bankruptcy2010 @1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31378-301X-03810 -

Dallas, TX 75204

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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date	November 1, 2012	-		
		Signature	/s/ Gideon Levy	
		C	GIDEON LEVY,	
			Manager	

B6 Cover (Form 6 Cover) (12/07)

FORM 6. SCHEDULES

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property

Schedule B - Personal Property

Schedule C - Property Claimed as Exempt

Schedule D - Creditors Holding Secured Claims

Schedule E - Creditors Holding Unsecured Priority Claims

Schedule F - Creditors Holding Unsecured Nonpriority Claims

Schedule G - Executory Contracts and Unexpired Leases

Schedule H - Codebtors

Schedule I - Current Income of Individual Debtor(s)

Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or it part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

B6A (Official Form 6A) (72/64) 4-wlh	Doc 1
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Page 9 of 41 Document

In re	Copeland Village Shopping Center LLC	Case No.	
-	Debtor	(If know	/n)

SCHEDULE A - REAL PROPERTY

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C – Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
28,000 square foot shopping center	Fee Simple		2,990,000.00	3,405,360.00
215 Northwood Dr Sandy Springs				
		. 🔪	2.990.000.00	

(Report also on Summary of Schedules.)

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Dob (official Form ob) (12/0/)		Document P	202 10 of 11	

In re	Copeland Village Shopping Center LLC	Case No
	Debtor	(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
 Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. 		Bank Accounts BB&T		2,451.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
 Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. 	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			

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In re	Copeland Village Shopping Center LLC	Case No.	
-	Debtor	(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		A/R 215 Northwood Dr		604,553.00
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			

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In re	Copeland Village Shopping Center LLC	Case No.	
	Debtor	(If known)	

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
		continuation sheets attached Tot	al	\$ 607,004.00

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In re Copeland Village Shopping Center LLC	Case No
Debtor	(If known)
SCHEDULE C - PROPER	TTY CLAIMED AS EXEMPT
Debtor claims the exemptions to which debtor is entitled under: (Check one box)	
☐ 11 U.S.C. § 522(b)(2)	☐ Check if debtor claims a homestead exemption that exceeds
11 U.S.C. § 522(b)(3)	\$146,450*.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

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

In re _	Copeland Village Shopping Center LLC		Case No.	
	Debtor	•		(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 3190006			Incurred: 2006					415,360.00
LSREF2 Gator Trust 2012 Suite 1800 2711 N. Haskell Ave. Dallas, TX 75204			Lien: First Mortgage Security: 215 Northwood Dr				3,405,360.00	ŕ
			VALUE \$ 2,990,000.00	1				
ACCOUNT NO.			VALUE \$					
ACCOUNT NO.			VALUE \$					
continuation sheets attached	!	•	(Total c	Sub of th	tota is pa	ı≽ ige).	\$3,405,360.00	\$ 415,360.00
			(Use only o	7	[otal	ĬΣÏ	\$3,405,360.00	\$ 415,360.00

(Report also on (If applicable, report also on Summary of Schedules) also on Statistical

(If applicable, report es) also on Statistical Summary of Certain Liabilities and Related Data.) Case 12-77264-wlh Doc 1 Filed 11/01/12 Entered 11/01/12 16:39:25 Desc Main Document Page 15 of 41

B6E (Official Form 6E) (04/10)

T	e Copeland Village Shopping Center LLC
In r	Debtor Case No. (if known)
	SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
addr prop	A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of ecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing ress, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the entry of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.
	The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).
both Join in th	If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the sy on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, of them or the marital community may be liable on each claim by placing an "H,""W,""J," or "C" in the column labeled "Husband, Wife, t, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Disputed." (You may need to place an "X" in than one of these three columns.)
Sche	Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this edule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.
	Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all unts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with narily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.
	Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all unts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related a.
\sqrt	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYI	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
	Domestic Support Obligations
or res	Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, ponsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in S.C. § 507(a)(1).
	Extensions of credit in an involuntary case
	Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the nument of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
	Wages, salaries, and commissions
	Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying

Contributions to employee benefit plans

cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

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

independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the

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B6E (Official Form 6E) (04/10) - Cont.

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In re Copeland Village Shopping Center LLC	Case No(if known)
Debtor	(II known)
Certain farmers and fishermen	
Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherma	an, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
Deposits by individuals	
Claims of individuals up to $\$2,600*$ for deposits for the purchase, lease, or ren that were not delivered or provided. 11 U.S.C. $\$507(a)(7)$.	tal of property or services for personal, family, or household use,
☐ Taxes and Certain Other Debts Owed to Governmental Units	
Taxes, customs duties, and penalties owing to federal, state, and local government	mental units as set forth in 11 U.S.C. § 507(a)(8).
Commitments to Maintain the Capital of an Insured Depository Institu	tion
Claims based on commitments to the FDIC, RTC, Director of the Office of Th Governors of the Federal Reserve System, or their predecessors or successors, to r U.S.C. § 507 (a)(9).	
☐ Claims for Death or Personal Injury While Debtor Was Intoxicated	
Claims for death or personal injury resulting from the operation of a motor vealcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).	ehicle or vessel while the debtor was intoxicated from using
* Amounts are subject to adjustment on 4/01/13, and every three years thereafter adjustment.	with respect to cases commenced on or after the date of

 $\underline{0}$ continuation sheets attached

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

In re _	Copeland Village Shopping Center LLC ,	Case No	
	Debtor	(If known)	

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Atlanta Handyman 47 Patricia Terrace Grayson, GA 30045			Incurred: Oct 2012 Consideration: Trade Debt Plumbing				2,718.00
ACCOUNT NO. City of Atlanta Watershed Management P.O. Box 105275 Atlanta, GA 30348-5275			Incurred: Oct 2012 Consideration: Utility Water				4,954.00
ACCOUNT NO. East Coast Renovations P.O. Box 88565 Dunwoody, GA 30356			Incurred: Oct 2012 Consideration: Trade Debt Carpentry				3,575.00
ACCOUNT NO. GDE Renovations LLC Suite 777 3300 Buckeye Rd Atlanta, GA 30341			Incurred: Oct 2012 Consideration: Trade Debt				1,000.00
continuation sheets attached				Subt T			\$ 12,247.00

(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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

In re	Copeland Village Shopping Center LLC	,	Case No.	
	Debtor			(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Georgia Power 96 Annex Atlanta, GA 30396-0001 ACCOUNT NO. Sabra Property Management Suite 777 Sabra Building Supplies ACCOUNT NO. Incurred: Oct 2012 Consideration: Trade Debt management and other services 6,050.00 Incurred: Oct 2012 Consideration: Trade Debt hardware Incurred: Oct 2012 Consideration: Trade Debt hardware Incurred: Oct 2012 Consideration: Trade Debt hardware 1,510.00 ACCOUNT NO. Incurred: Oct 2012 Consideration: insurance premium Incurred: Oct 2012 Consideration: insurance premium Incurred: Oct 2012 Consideration: insurance premium Substantial Hauling 3001 South Pioneer Dr Smyrna, GA 30062 Sheet no. 1 of 1 continuation sheets attached Subtotal Subtotal	CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Sabra Property Management Suite 777 3300 Buckeye Rd Atlanta, GA 30341 ACCOUNT NO. Total Building Supplies 4440-B Commerce Circle Atlanta, GA 30336 ACCOUNT NO. US Premium Finance P.O. Box 924647 Norcross, GA 30010 Incurred: Oct 2012 Consideration: Trade Debt hardware Incurred: Oct 2012 Consideration: insurance premium 830.00 ACCOUNT NO. US Premium Finance P.O. Box 924647 Norcross, GA 30010 Incurred: Oct 2012 Consideration: insurance premium 830.00 ACCOUNT NO. Waste Mnagement Atlanta Hauling 3001 South Pioneer Dr Smyrna, GA 30062 Sheet no. 1 of 1 continuation sheets attached of Schedule of Creditors Holding Unsecured Subtotal \$\Bigsim \text{9,642.00}\$	ACCOUNT NO. Georgia Power 96 Annex Atlanta, GA 30396-0001			Consideration: Utility				285.00
Total Building Supplies 4440-B Commerce Circle Atlanta, GA 30336 ACCOUNT NO. US Premium Finance P.O. Box 924647 Norcross, GA 30010 ACCOUNT NO. Waste Mnagement Atlanta Hauling 3001 South Pioneer Dr Smyrna, GA 30062 Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Unsecured Incurred: Oct 2012 Consideration: insurance premium 1,510.00 1ncurred: Oct 2012 Consideration: Trade Debt Dumpster 967.00 Subtotal \$\infty\$ 9,642.00	ACCOUNT NO. Sabra Property Management Suite 777 3300 Buckeye Rd Atlanta, GA 30341			Consideration: Trade Debt				6,050.00
US Premium Finance P.O. Box 924647 Norcross, GA 30010 ACCOUNT NO. Waste Mnagement Atlanta Hauling 3001 South Pioneer Dr Smyrna, GA 30062 Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Unsecured Consideration: insurance premium 830.00 Incurred: Oct 2012 Consideration: Trade Debt Dumpster 967.00 Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Unsecured	ACCOUNT NO. Total Building Supplies 4440-B Commerce Circle Atlanta, GA 30336			Consideration: Trade Debt				1,510.00
Waste Mnagement Atlanta Hauling 3001 South Pioneer Dr Smyrna, GA 30062 Consideration: Trade Debt Dumpster 967.00 Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Unsecured Subtotal \$9,642.00	ACCOUNT NO. US Premium Finance P.O. Box 924647 Norcross, GA 30010	_						830.00
to Schedule of Creditors Holding Unsecured	ACCOUNT NO. Waste Mnagement Atlanta Hauling 3001 South Pioneer Dr Smyrna, GA 30062			Consideration: Trade Debt				967.00
	to Schedule of Creditors Holding Unsecured	ached						7,012.00

Nonpriority Claims

Total➤ 21,889.00

(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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In re	Copeland Village Shopping Center LLC	Case No.	
	Debtor		(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Waste Management Atlanta Hauling 3001 South Pioneer Dr Smyrna, GA 30082	Dumpster contract

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In re	Copeland Village Shopping Center LLC	Case No.	
	Debtor	_	(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Gideon Levy Suite 688 3300 Buckeye Road Atlanta, GA 30341	LSREF2 Gator Trust 2012 Suite 1800 2711 N. Haskell Ave. Dallas, TX 75204

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

United States Bankruptcy Court

Northern District of Georgia

In re	Copeland Village Shopping Center LLC	Case No.	
	Debtor		
		Chapter 11	

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	ОТІ	HER
A – Real Property	YES	1	\$ 2,990,000.00			
B – Personal Property	YES	3	\$ 607,004.00			
C – Property Claimed as exempt	YES	1				
D – Creditors Holding Secured Claims	YES	1		\$ 3,405,360.00		
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 0.00		
F - Creditors Holding Unsecured Nonpriority Claims	YES	2		\$ 21,889.00		
G - Executory Contracts and Unexpired Leases	YES	1				
H - Codebtors	YES	1				
I - Current Income of Individual Debtor(s)	NO	0			\$	0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$	0.00
тот	12	\$ 3,597,004.00	\$ 3,427,249.00			

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In re	Copeland Village Shopping Center LLC	_ Case No.		
	Debtor			
		Chapter	11	

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

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

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

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

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

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

State the Following:

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

State the Following:

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

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	Debtor	(If known)
In re		Case No.
	Copeland Village Shopping Center LLC	

DECLARATION CONCERNING DEBTOR'S SCHEDULES

	ENALTY OF PERJURY BY INDIVIDUA	
I declare under penalty of perjury that I have read the are true and correct to the best of my knowledge, information		sting of sheets, and that they
Date	Signature:	Debtor:
Date	Signature:	Joint Debtor, if any)
	[If joint case, both spouses	•
I declare under penalty of perjury that: (1) I am a bankruptc		- '
compensation and have provided the debtor with a copy of this of 110(h) and 342(b); and, (3) if rules or guidelines have been prorby bankruptcy petition preparers, I have given the debtor notice accepting any fee from the debtor, as required by that section.	locument and the notices and information re nulgated pursuant to 11 U.S.C. § 110 setting	equired under 11 U.S.C. §§ 110(b), g a maximum fee for services chargeable
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer	Social Security No. (Required by 11 U.S.C. § 110.,)
If the bankruptcy petition preparer is not an individual, state the name, title who signs this document.	(if any), address, and social security number of the o	officer, principal, responsible person, or partner
Address		
X		
Signature of Bankruptcy Petition Preparer		Date
Names and Social Security numbers of all other individuals who prepared or	sssisted in preparing this document, unless the bankry	uptcy petition preparer is not an individual:
f more than one person prepared this document, attach additional signed sh	ets conforming to the appropriate Official Form for	each person.
A bankruptcy petition preparer's failure to comply with the provisions of title 11 at 8 U.S.C. § 156.	d the Federal Rules of Bankruptcy Procedure may resul	t in fines or imprisonment or both. 11 U.S.C. § 110;
DECLARATION UNDER PENALTY OF PER	URY ON BEHALF OF A CORPORATION	ON OR PARTNERSHIP
I, the Manager [the president of an authorized agent of the partnership] of the Copeland View this case, declare under penalty of perjury that I have read the shown on summary page plus 1), and that they are true and corre	foregoing summary and schedules, consistir	r partnership] named as debtor ng of 14 sheets (<i>total</i>
DateNovember 1, 2012	Signature: /s/ Gideon Levy	<u>, </u>
	GIDEON LEVY	ζ
	[Print or type name of in	ndividual signing on behalf of debtor.]
[An individual signing on behalf of a partnership	or corporation must indicate position or relation	nship to debtor.]

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B7 Case 12-777264-wlh Doc 1 Filed 11/01/12 Entered 11/01/12 16:39:25 Desc Main UNITED STATES BARRET CYTCY COURT

Northern District of Georgia

t D .	Copeland Village Shopping Center LLC	~	
In Re	Coperand vinage Shopping Center LLC	Case No	
		(if known)	Ξ

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

None

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

	AMOUNT		
2012	443,036	Rents	
2011	555,692	Rents	
2010	603,616	Rents	

2. Income other than from employment or operation of business

None

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

AMOUNT SOURCE

None

3. Payments to creditors

Complete a. or b., as appropriate, and c.

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

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS

AMOUNT PAID AMOUNT STILL OWING

None

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

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

DATES OF PAYMENTS

AMOUNT PAID AMOUNT STILL OWING

SEE ATTACHED

None

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR DATES OF AMOUNT PAID AMOUNT STILL AND RELATIONSHIP TO DEBTOR PAYMENTS OWING

GDE Renovations LLC SEE ATTACHED 1,000

Suite 777

3300 Buckeye Rd Atlanta, GA 30341

Relationship: insider (common

ownership)

Dabra Property Management SEE ATTACHED 6,050

Suite 777

3300 Buckeye Rd Atlanta, GA 30341

Relationship: insider (common

ownership)

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

None

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER NATURE OF PROCEEDING

COURT OR AGENCY AND LOCATION STATUS OR DISPOSITION

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE DESCRIPTION AND VALUE OF PROPERTY

1:59 PM 10/29/12 Accrual Basis

Copeland Village Shopping Center, LLC Custom Transaction Detail Report

August 1 through October 29, 2012

	Туре	Date	Num	Name	Memo	Account	Clr	Split	Debit	Credit	Balance
Aug	1 - Oct 29, 12		0.500	0	DELC!	O BBST	V	Deafit Charine		450.00	-450.00
	Check	8/5/2012 8/5/2012	2596 2596	Charles M. Lipman Charles M. Lipman	Profit Sharing Profit Sharing	Operating - BB&T Profit Sharing	X	Profit Sharing Operating - B	450.00	450.00	0.00
	Check Check	8/5/2012	2597	Copeland Village	Property Ins	Operating - BB&T	X	Property Insu	400.00	900.00	-900.00
	Check	8/5/2012	2597	Copeland Village	Property Ins	Property Insurance		Operating - B	900.00		0.00
	Check	8/5/2012	2598	Copeland Village	Unit Mainten	Operating - BB&T	X	Transfer To/	4.000.00	1,000.00	-1,000.00
	Check	8/5/2012	2598	Copeland Village	Unit Mainten	Transfer To/From Operating - BB&T	X	Operating - B Accrued Mort	1,000.00	23,100.00	-23,100.00
	Check Check	8/5/2012 8/5/2012	2599 2599	Copeland Village Copeland Village	Accrued Mo Money Market	Accrued Mortgage	^	Operating - B	23,100.00	25,100.00	0.00
	Check	8/5/2012	2600	Copeland Village	Property Tax	Operating - BB&T	X	Property		4,500.00	-4,500.00
	Check	8/5/2012	2600	Copeland Village	Property Tax	Property		Operating - B	4,500.00		0.00
	Check	8/5/2012	2601	Highland Circle	P/R Expense	Operating - BB&T	X	Payroll Expe	1,000,00	1,000.00	-1,000.00 0.00
	Check	8/5/2012 8/5/2012	2601 2602	Highland Circle Sabra Property Ho	P/R Expense Profit Sharing	Payroll Expenses Operating - BB&T	X	Operating - B Profit Sharing	1,000.00	2,550.00	-2.550.00
	Check Check	8/5/2012	2602	Sabra Property Ho	Profit Sharing	Profit Sharing		Operating - B	2,550.00	2,000.00	0.00
	Check	8/5/2012	2576	Sabra Property M	Managemen	Operating - BB&T	X	Management		1,900.00	-1,900.00
	Check	8/5/2012	2576	Sabra Property M	4%	Management Fees		Operating - B	1,900.00	4 000 00	0.00
	Check	8/5/2012	2577	Sabra Property M	Mgr Fee	Operating - BB&T	X	Manager Fee	1,000.00	1,000.00	-1,000.00 0.00
	Check	8/5/2012 8/5/2012	2577 1442	Sabra Property M Sabra Property M	Mgr Fee Managemen	Manager Fee MMA - BB&T	*	Operating - B Management	1,000.00	950.00	-950.00
	Check Check	8/5/2012	1442	Sabra Property M	Managemen	Management Fees		MMA - BB&T	950.00	000.00	0.00
	Check	8/5/2012	1443	Sabra Property M	Manager Fee	MMA - BB&T	*	Manager Fee		2,000.00	-2,000.00
	Check	8/5/2012	1443	Sabra Property M	Manager Fee	Manager Fee	- 2	MMA - BB&T	2,000.00		0.00
	Check	8/5/2012	1444	Sabra Property M	Landscape	MMA - BB&T	*	Landscaping	2 000 00	2,000.00	-2,000.00 0.00
	Check	8/5/2012 8/5/2012	1444 1445	Sabra Property M GDE Renovations,	Landscape Plumbing	Landscaping MMA - BB&T	*	MMA - BB&T Plumbing	2,000.00	1,000.00	-1,000.00
	Check Check	8/5/2012	1445	GDE Renovations	Plumbing	Plumbing		MMA - BB&T	1,000.00	1,000.00	0.00
	Check	8/5/2012	1446	Sabra Property M	Office Suppl	MMA - BB&T	*	Office Supplies		250.00	-250.00
	Check	8/5/2012	1446	Sabra Property M	Office Suppl	Office Supplies	7/42	MMA - BB&T	250.00	4 600 00	0.00
	Check	8/5/2012	1447	Sabra Property M	Payroll	MMA - BB&T	*	Payroll Expe	1,000.00	1,000.00	-1,000.00
	Check	8/5/2012 8/5/2012	1447 1448	Sabra Property M Sabra Property M	Payroll Security	Payroll Expenses MMA - BB&T		MMA - BB&T Securitiy	1,000.00	750.00	-750.00
	Check Check	8/5/2012	1448	Sabra Property M	Security	Securitiy		MMA - BB&T	750.00		0.00
	Check	8/5/2012	1449	Sabra Property M	Labor Maint	MMA - BB&T	*	Maintenance		500.00	-500.00
	Check	8/5/2012	1449	Sabra Property M	Labor Maint	Maintenance		MMA - BB&T	500.00	22 502 44	0.00
	Check	8/7/2012	eft	LSREF2 Gator Tr	Loan#31900	Allocated Mortgag Principal Payment	X	-SPLIT- Allocated Mo	8,879.96	23,592.44	-23,592.44 -14,712.48
	Check Check	8/7/2012 8/7/2012	eft eft	LSREF2 Gator Tr LSREF2 Gator Tr	Note acquir Note acquir	Interest - LSREF2		Allocated Mo	14,712.48		0.00
	Bill Pmt -Check	8/15/2012	1480	GDE Renovations,	120814	MMA - BB&T	*	Accounts Pa	1111111111111	1,244.00	-1,244.00
	Bill Pmt -Check	8/15/2012	1480	GDE Renovations,		Accounts Payable		MMA - BB&T	1,244.00	NO CONTRACTOR AND CONTRACTOR	0.00
	Bill Pmt -Check	8/17/2012	2651	GDE Renovations,		Operating - BB&T		Accounts Pa	0.000.00	3,000.00	-3,000.00
	Bill Pmt -Check	8/17/2012	2651	GDE Renovations,		Accounts Payable	v	Operating - B Accounts Pa	3,000.00	4,628.60	0.00 -4,628.60
	Bill Pmt -Check Bill Pmt -Check	8/23/2012 8/23/2012	2573 2573	City of Atlanta Wa City of Atlanta Wa	Avv#118011 Avv#118011	Operating - BB&T Accounts Payable	Х	Operating - B	4,628.60	4,020.00	0.00
	Bill Pmt -Check	8/23/2012	2574	Waste Manageme	Acc#376007	Operating - BB&T	X	Accounts Pa		807.54	-807.54
	Bill Pmt -Check	8/23/2012	2574	Waste Manageme	Acc#376007	Accounts Payable		Operating - B	807.54	1000 000 00 00 00 00 00 00 00 00 00 00 0	0.00
	Bill Pmt -Check	8/23/2012	2592	Easley, McCaleb	Inv#124020	Operating - BB&T	X	Accounts Pa	405.00	125.00	-125.00
	Bill Pmt -Check	8/23/2012	2592	Easley, McCaleb	Inv#124020 18992	Accounts Payable MMA - BB&T	*	Operating - B Accounts Pa	125.00	52.00	0.00 -52.00
	Bill Pmt -Check Bill Pmt -Check	8/25/2012 8/25/2012	1326 1326	GDE Renovations, GDE Renovations,	18992	Accounts Payable		MMA - BB&T	52.00	52.00	0.00
	Bill Pmt -Check	8/28/2012	2603	Executive Protecti	Inv#3647,36	Operating - BB&T	X	Accounts Pa		90.00	-90.00
	Bill Pmt -Check	8/28/2012	2603	Executive Protecti	Inv#3647,36	Accounts Payable		Operating - B	90.00	000.00	0.00
	Bill Pmt -Check	8/28/2012	2604	GDE Renovations,		Operating - BB&T Accounts Payable	X	Accounts Pa Operating - B	900.00	900.00	-900.00 0.00
	Bill Pmt -Check Bill Pmt -Check	8/28/2012 8/28/2012	2604 2605	GDE Renovations, Georgia Power	Inv#20578 VOID: Acc#	Operating - BB&T	Х	Accounts Pa	0.00		0.00
	Bill Pmt -Check	8/28/2012	2605	Georgia Power	VOID: Acc#	Accounts Payable	X	Operating - B	0.00		0.00
	Bill Pmt -Check	8/28/2012	2606	Forrestall, Galean	Client#C110	Operating - BB&T	X	Accounts Pa		700.00	-700.00
	Bill Pmt -Check	8/28/2012	2606	Forrestall, Galean	Client#C110	Accounts Payable	V	Operating - B	700.00	272.25	0.00 -272.25
	Bill Pmt -Check	8/28/2012 8/28/2012	2607 2607	Georgia Power Georgia Power	Acc#312179 Acc#312179	Operating - BB&T Accounts Payable	X	Accounts Pa Operating - B	272.25	272.25	0.00
	Bill Pmt -Check Bill Pmt -Check	8/31/2012	2630	GDE Renovations	BANK SVC	Operating - BB&T	Х	Accounts Pa	272.20	59.00	-59.00
	Bill Pmt -Check	8/31/2012	2630	GDE Renovations,		Accounts Payable		Operating - B	59.00		0.00
	Bill Pmt -Check	8/31/2012	2631	GDE Renovations,		Operating - BB&T	X	Accounts Pa		376.59	-376.59
	Bill Pmt -Check	8/31/2012	2631	GDE Renovations,		Accounts Payable	V	Operating - B	376.59	15 200 00	0.00 -15,200.00
	Check	9/1/2012	1322	LSREF2 Gator Tr	Loan#31900 Loan#31900	Allocated Mortgag Principal Payment	X	-SPLIT- Allocated Mo		15,200.00	-15,200.00
	Check Check	9/1/2012 9/1/2012	1322 1322	LSREF2 Gator Tr LSREF2 Gator Tr	Loan#31900			Allocated Mo	15,200.00		0.00
	Bill Pmt -Check	9/4/2012	1325	U.S. Premium Fin	205-120127	Allocated Property	X	Accounts Pa	NO. 1 TO SEC. 10.	830.41	-830.41
	Bill Pmt -Check	9/4/2012	1325	U.S. Premium Fin	205-120127	Accounts Payable	300	Allocated Pro	830.41		0.00
	Check	9/5/2012	2608	Charles M. Lipman	Profit Sharing	Operating - BB&T	X	Profit Sharing	450.00	450.00	-450.00
	Check	9/5/2012	2608	Charles M. Lipman	Profit Sharing	Profit Sharing Operating - BB&T	X	Operating - B Accrued Mort	450.00	23,100.00	0.00 -23,100.00
	Check Check	9/5/2012 9/5/2012	2618 2618	Copeland Village	Accrued Mo Money Market	Accrued Mortgage	٨	Operating - B	23,100.00	23,100.00	0.00
	Check	9/5/2012	2619	Copeland Village	Property Ins	Operating - BB&T	X	Property Insu		900.00	-900.00
	Check	9/5/2012	2619	Copeland Village	Property Ins	Property Insurance		Operating - B	900.00		0.00
	Check	9/5/2012	2620	Copeland Village	Unit Mainten		X	Transfer To/	4 000 00	1,000.00	-1,000.00
	Check	9/5/2012	2620	Copeland Village Copeland Village	Unit Mainten Property Tax	Transfer To/From Operating - BB&T	×	Operating - B Property	1,000.00	4,500.00	0.00 -4,500.00
	Check Check	9/5/2012 9/5/2012	2621 2621	Copeland Village	Property Tax	Property	^	Operating - B	4,500.00	4,000.00	0.00
	Check	9/5/2012	2622	Highland Circle	Payroll Exp	Operating - BB&T	X	Payroll Expe	***************************************	1,000.00	-1,000.00
	Check	9/5/2012	2622	Highland Circle	Payroll Exp	Payroll Expenses		Operating - B	1,000.00		0.00
	Check	9/5/2012	2623	Sabra Property Ho	Profit Sharing	Operating - BB&T	X	Profit Sharing	0.000.00	2,550.00	-2,550.00
	Check	9/5/2012	2623	Sabra Property Ho		Profit Sharing	V	Operating - B	2,550.00	1,900.00	0.00 -1,900.00
	Check	9/5/2012 9/5/2012	2624 2624	Sabra Property M Sabra Property M	Managemen 4%	Operating - BB&T Management Fees	X	Management Operating - B	1,900.00	1,900.00	-1,900.00
	Check Check	9/5/2012	2625	Sabra Property M	Manager Fee	Operating - BB&T	×	Manager Fee	1,000.00	1,000.00	-1,000.00
	Check	9/5/2012	2625	Sabra Property M	Manager Fee	Manager Fee		Operating - B	1,000.00		0.00
	Bill Pmt -Check	9/5/2012	2626	Bersain Moises R	Inv#071561	Operating - BB&T	X	Accounts Pa	50.05	50.00	-50.00
	Bill Pmt -Check	9/5/2012	2626	Bersain Moises R	Inv#071561	Accounts Payable	~	Operating - B	50.00	60.00	0.00 -60.00
	Bill Pmt -Check	9/5/2012 9/5/2012	2627 2627	Executive Protecti Executive Protecti		Operating - BB&T Accounts Payable	X	Accounts Pa Operating - B	60.00	30.00	0.00
	Bill Pmt -Check	3/3/2012	2021	EXCOUNTE L'IOIGUI	111770000 Q	, losourito i ayabid		ata amia p	30.00		
											Page 1

1:59 PM 10/29/12

Accrual Basis

Copeland Village Shopping Center, LLC Custom Transaction Detail Report

August 1 through October 29, 2012

Type	Date	Num	Name	Memo	Account	Clr	Split	Debit	Credit	Balance
Bill Pmt -Check Bill Pmt -Check	9/5/2012 9/5/2012	2628 2628	GDE Renovations,	Inv#20536 Inv#20536	Operating - BB&T Accounts Payable	X	Accounts Pa Operating - B	125.00	125.00	-125.00 0.00
Bill Pmt -Check	9/5/2012	2629	Waste Manageme	Acc#376007	Operating - BB&T	X	Accounts Pa	120.00	958.70	-958.70
Bill Pmt -Check	9/5/2012	2629	Waste Manageme	Acc#376007	Accounts Payable		Operating - B	958.70		0.00
Check	9/5/2012	1457	Sabra Property M	Managemen	MMA - BB&T	*	Management	050.00	950.00	-950.00
Check Check	9/5/2012 9/5/2012	1457 1458	Sabra Property M Sabra Property M	Managemen Manager Fee	Management Fees MMA - BB&T	*	MMA - BB&T Manager Fee	950.00	2,000.00	0.00 -2,000.00
Check	9/5/2012	1458	Sabra Property M	Manager Fee	Manager Fee		MMA - BB&T	2,000.00	2,000.00	0.00
Check	9/5/2012	1459	Sabra Property M	Landscape	MMA - BB&T	*	Landscaping		2,000.00	-2,000.00
Check Check	9/5/2012 9/5/2012	1459 1460	Sabra Property M GDE Renovations,	Landscape Plumbing	Landscaping MMA - BB&T	*	MMA - BB&T Plumbing	2,000.00	1,000.00	0.00 -1,000.00
Check	9/5/2012	1460	GDE Renovations,	Plumbing	Plumbing		MMA - BB&T	1,000.00	1,000.00	0.00
Check	9/5/2012	1461	Sabra Property M	Office Suppl	MMA - BB&T	*	Office Supplies	050.00	250.00	-250.00
Check Check	9/5/2012 9/5/2012	1461 1462	Sabra Property M Sabra Property M	Office Suppl Payroll	Office Supplies MMA - BB&T	*	MMA - BB&T Payroll Expe	250.00	1,000.00	0.00
Check	9/5/2012	1462	Sabra Property M	Payroll	Payroll Expenses		MMA - BB&T	1,000.00		0.00
Check	9/5/2012	1463	Sabra Property M	Security	MMA - BB&T	*	Securitiy	750.00	750.00	-750.00 0.00
Check Check	9/5/2012 9/5/2012	1463 1464	Sabra Property M Sabra Property M	Security Labor Maint	Securitiy MMA - BB&T	*	MMA - BB&T Maintenance	750.00	500.00	-500.00
Check	9/5/2012	1464	Sabra Property M	Labor Maint	Maintenance		MMA - BB&T	500.00		0.00
Check	9/7/2012	eft	LSREF2 Gator Tr	VOID: Loan	Allocated Mortgag	X	-SPLIT-	0.00		0.00
Check Check	9/7/2012 9/7/2012	eft	LSREF2 Gator Tr LSREF2 Gator Tr	VOID: Loan VOID: Loan	Principal Payment Interest - LSREF2	X	Allocated Mo Allocated Mo	0.00		0.00
Bill Pmt -Check	9/13/2012	2632	City of Atlanta Wa	Avv#118011	Operating - BB&T	X	Accounts Pa	0.00	4,954.11	-4,954.11
Bill Pmt -Check	9/13/2012	2632	City of Atlanta Wa	Avv#118011	Accounts Payable		Operating - B	4,954.11		0.00
Bill Pmt -Check Bill Pmt -Check	9/13/2012 9/13/2012	2633 2633	Executive Protecti	Inv#3669 & Inv#3669 &	Operating - BB&T Accounts Payable	Х	Accounts Pa Operating - B	60.00	60.00	-60.00 0.00
Bill Pmt -Check	9/13/2012	2634	U.S. Premium Fin	205-120127	Operating - BB&T	X	Accounts Pa	00.00	830.41	-830.41
Bill Pmt -Check	9/13/2012	2634	U.S. Premium Fin	205-120127	Accounts Payable		Operating - B	830.41	0.000.00	0.00
Bill Pmt -Check Bill Pmt -Check	9/18/2012 9/18/2012	2657 2657	GDE Renovations,	19006 19006	Operating - BB&T Accounts Payable		Accounts Pa Operating - B	3,000.00	3,000.00	-3,000.00 0.00
Bill Pmt -Check	9/25/2012	1340	GDE Renovations,	19006	MMA - BB&T	*	Accounts Pa	0,000.00	218.00	-218.00
Bill Pmt -Check	9/25/2012	1340	GDE Renovations,	19006	Accounts Payable	V	MMA - BB&T	218.00	15 200 00	0.00 -15,200.00
Check Check	9/27/2012	wtf10	LSREF2 Gator Tr LSREF2 Gator Tr	Loan#31900 Loan#31900	Allocated Mortgag Principal Payment	X	-SPLIT- Allocated Mo	0.00	15,200.00	-15,200.00
Check	9/27/2012	wtf10	LSREF2 Gator Tr	Loan#31900	Interest - LSREF2		Allocated Mo	15,200.00		0.00
Bill Pmt -Check	9/28/2012	2635	Executive Protecti	VOID: Inv#3	Operating - BB&T	X	Accounts Pa	0.00		0.00
Bill Pmt -Check Bill Pmt -Check	9/28/2012 9/28/2012	2635 2636	Executive Protecti Georgia Power	VOID: Inv#3 Acc#312179	Accounts Payable Operating - BB&T	X	Operating - B Accounts Pa	0.00	272.25	0.00 -272.25
Bill Pmt -Check	9/28/2012	2636	Georgia Power	Acc#312179	Accounts Payable		Operating - B	272.25		0.00
Bill Pmt -Check	9/28/2012	2637	Executive Protecti	Inv#3676 &	Operating - BB&T		Accounts Pa	00.00	60.00	-60.00
Bill Pmt -Check Bill Pmt -Check	9/28/2012 9/30/2012	2637 2638	Executive Protecti GDE Renovations,	Inv#3676 & REIMBURS	Accounts Payable Operating - BB&T		Operating - B Accounts Pa	60.00	64.00	0.00 -64.00
Bill Pmt -Check	9/30/2012	2638	GDE Renovations,	REIMBURS	Accounts Payable		Operating - B	64.00		0.00
Bill Pmt -Check	10/1/2012	2639	U.S. Premium Fin	205-120127	Operating - BB&T		Accounts Pa	820 44	830.41	-830.41
Bill Pmt -Check Bill Pmt -Check	10/1/2012	2639 2640	U.S. Premium Fin Waste Manageme	205-120127 Acc#371097	Accounts Payable Operating - BB&T		Operating - B Accounts Pa	830.41	967.26	0.00 -967.26
Bill Pmt -Check	10/1/2012	2640	Waste Manageme	Acc#371097	Accounts Payable		Operating - B	967.26		0.00
Check Check	10/4/2012	2641 2641	Charles M. Lipman Charles M. Lipman	Profit Sharing Profit Sharing	Operating - BB&T Profit Sharing		Profit Sharing Operating - B	450.00	450.00	-450.00 0.00
Check	10/4/2012	2647	Copeland Village	Mortgage	Operating - BB&T		Accrued Mort	450.00	23,100.00	-23,100.00
Check	10/4/2012	2647	Copeland Village	Money Market	Accrued Mortgage		Operating - B	23,100.00	1 000 00	0.00
Check Check	10/4/2012 10/4/2012	2648 2648	Copeland Village Copeland Village	Unit Mainten Unit Mainten	Operating - BB&T Transfer To/From		Transfer To/ Operating - B	1,000.00	1,000.00	-1,000.00 0.00
Check	10/4/2012	2642	Copeland Village	Poperty Taxes	Operating - BB&T		Property	10.7	4,500.00	-4,500.00
Check	10/4/2012	2642	Copeland Village	Poperty Taxes	Property		Operating - B	4,500.00	1 000 00	0.00
Check Check	10/4/2012	2643 2643	Highland Circle Highland Circle	P/R Reimbu P/R Reimbu	Operating - BB&T Payroll Expenses		Payroll Expe Operating - B	1,000.00	1,000.00	-1,000.00 0.00
Check	10/4/2012	2644	Sabra Property Ho	Profit Sharing	Operating - BB&T		Profit Sharing		2,550.00	-2,550.00
Check	10/4/2012	2644	Sabra Property Ho		Profit Sharing		Operating - B	2,550.00	1,900.00	0.00 -1,900.00
Check Check	10/4/2012	2645 2645	Sabra Property M Sabra Property M	Managemen 4%	Operating - BB&T Management Fees		Management Operating - B	1,900.00	1,900.00	0.00
Check	10/4/2012	2646	Sabra Property M	Manager Fee	Operating - BB&T		Manager Fee		1,000.00	-1,000.00
Check	10/4/2012	2646	Sabra Property M	Manager Fee	Manager Fee MMA - BB&T	*	Operating - B Management	1,000.00	950.00	0.00 -950.00
Check Check	10/5/2012 10/5/2012	1472 1472	Sabra Property M Sabra Property M	Managemen Managemen	Management Fees		MMA - BB&T	950.00	330.00	0.00
Check	10/5/2012	1473	Sabra Property M	Manager Fee	MMA - BB&T	*	Manager Fee		2,000.00	-2,000.00
Check Check	10/5/2012 10/5/2012	1473 1474	Sabra Property M Sabra Property M	Manager Fee Landscape	Manager Fee MMA - BB&T	*	MMA - BB&T Landscaping	2,000.00	2,000.00	0.00 -2,000.00
Check	10/5/2012	1474	Sabra Property M	Landscape	Landscaping		MMA - BB&T	2,000.00	2,000.00	0.00
Check	10/5/2012	1475	GDE Renovations,		MMA - BB&T	*	Plumbing	4 000 00	1,000.00	-1,000.00
Check Check	10/5/2012 10/5/2012	1475 1476	GDE Renovations, Sabra Property M	Plumbing Office Suppl	Plumbing MMA - BB&T	*	MMA - BB&T Office Supplies	1,000.00	250.00	0.00 -250.00
Check	10/5/2012	1476	Sabra Property M	Office Suppl	Office Supplies		MMA - BB&T	250.00	200.00	0.00
Check	10/5/2012	1477	Sabra Property M	Payroll	MMA - BB&T	*	Payroll Expe	4 000 00	1,000.00	-1,000.00
Check Check	10/5/2012 10/5/2012	1477 1478	Sabra Property M Sabra Property M	Payroll Security	Payroll Expenses MMA - BB&T	*	MMA - BB&T Security	1,000.00	750.00	0.00 -750.00
Check	10/5/2012	1478	Sabra Property M	Security	Securitiy		MMA - BB&T	750.00		0.00
Check	10/5/2012	1479	Sabra Property M	Labor Maint	MMA - BB&T	*	Maintenance	500.00	500.00	-500.00
Check Bill Pmt -Check	10/5/2012 10/10/2012	1479 1323	Sabra Property M Fulton County Tax	Labor Maint Parcel Id#17	Maintenance Allocated Property	*	MMA - BB&T Accounts Pa	500.00	36,023.04	0.00 -36,023.04
Bill Pmt -Check	10/10/2012	1323	Fulton County Tax	Parcel Id#17	Accounts Payable		Allocated Pro	36,023.04		0.00
Bill Pmt -Check	10/15/2012	2649	Executive Protecti	Inv#3684 &	Operating - BB&T		Accounts Pa	60.00	60.00	-60.00
Bill Pmt -Check Bill Pmt -Check	10/15/2012 10/15/2012	2649 2650	Executive Protecti Weener & Nathan,	Inv#3684 & Inv#54704	Accounts Payable Operating - BB&T		Operating - B Accounts Pa	60.00	3,896.25	0.00 -3,896.25
Bill Pmt -Check	10/15/2012	2650	Weener & Nathan,	Inv#54704	Accounts Payable		Operating - B	3,896.25		0.00
Bill Pmt -Check	10/17/2012	2660	City of Atlanta Wa	Avv#118011	Operating - BB&T Accounts Payable		Accounts Pa	1701 10	4,781.48	-4,781.48 0.00
Bill Pmt -Check Bill Pmt -Check	10/17/2012 10/22/2012	2660 2661	City of Atlanta Wa Bersain Moises R	Avv#118011 PICKSUP:	Operating - BB&T		Operating - B Accounts Pa	4,781.48	50.00	-50.00
Bill Pmt -Check	10/22/2012	2661	Bersain Moises R	PICKSUP:	Accounts Payable		Operating - B	50.00		0.00
Bill Pmt -Check	10/22/2012	2662	Ever-Redi Extermi	168162	Operating - BB&T		Accounts Pa		150.00	-150.00

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1:59 PM 10/29/12

Accrual Basis

Custom Transaction Detail Report

August 1 through October 29, 2012

Type	Date	Num	Name	Memo	Account	Clr	Split	Debit	Credit	Balance
Bill Pmt -Check	10/22/2012	2662	Ever-Redi Extermi	168162	Accounts Payable		Operating - B	150.00		0.00
Bill Pmt -Check	10/22/2012	2663	Executive Protecti	3692	Operating - BB&T		Accounts Pa		30.00	-30.00
Bill Pmt -Check	10/22/2012	2663	Executive Protecti	3692	Accounts Payable		Operating - B	30.00		0.00
Bill Pmt -Check	10/22/2012	2664	Georgia Power		Operating - BB&T		Accounts Pa		259.83	-259.83
Bill Pmt -Check	10/22/2012	2664	Georgia Power		Accounts Payable		Operating - B	259.83		0.00
Check	10/25/2012	2669	Copeland Village		Operating - BB&T		Transfer To/		1,500.00	-1,500.00
Check	10/25/2012	2669	Copeland Village		Transfer To/From		Operating - B	1,500.00		0.00
Check	10/26/2012	2670	David Bisbee		Operating - BB&T		Legal Fees		20,000.00	-20,000.00
Check	10/26/2012	2670	David Bisbee		Legal Fees		Operating - B	20,000.00		0.00
Check	10/26/2012	2671	David Bisbee		Operating - BB&T		Legal Fees		1,213.00	-1,213.00
Check	10/26/2012	2671	David Bisbee	retainer	Legal Fees		Operating - B	1,213.00		0.00
1 - Oct 29, 12								281,141.57	281,141.57	0.00

5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN DESCRIPTION AND VALUE OF PROPERTY

6. Assignments and Receiverships

None

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

8. Losses

None

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

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

David G. Bisbee 2929 Tall Pines Way Atlanta, GA 30345 10/29/2012

\$20,000 paid (\$3000 fees and \$17,000 retainer) plus \$1213 filing fee

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None

 \boxtimes

NAME OF TRUST OR OTHER DEVICE

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

11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF AMOUNT OF SETOFF

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

None

If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Sites

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

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

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

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

None

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS NAME AND ADDRESS OF GOVERNMENTAL UNIT DATE OF NOTICE ENVIRONMENTAL LAW

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b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None

SITE NAME AND ADDRESS NAME AND ADDRESS OF GOVERNMENTAL UNIT DATE OF NOTICE

ENVIRONMENTAL LAW

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

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

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

NAME

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

NATURE OF BUSINESS BEGINNING AND

ENDING DATES

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None

NAME

ADDRESS

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

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

not been in business within those six years should go directly to the signature page.)						
	19. Books, record and financial	statements				
None	a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.					
NAME	AND ADDRESS	DATES S	SERVICES RENDERED			
Cindy C Suite 77	Cochran and Clopton 77, 3300 Buckeye Road GA 30341	2006 -	- present			
None	b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.					
	NAME	ADDRESS	DATES SERVICES RENDERED			
None		List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.				
	NAME	ADDRESS				
_	Cochran dy Clopton	Suite 777 3300 Buckeye Rd				

Atlanta, GA 30341

None	d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.					
N	AME AND ADDRESS	DA ISS	TE UED			
	Wells Fargo Bank					
	20. Inventories					
None		at two inventories taken of your proper If the dollar amount and basis of each in	rty, the name of the person who supervised the nventory.			
D	ATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)			
None	b. List the name and addreported in a., above.	dress of the person having possession	of the records of each of the two inventories			
	DATE OF INVENTORY	NAME	E AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS			
	21. Current Partners, Officers	, Directors and Shareholders				
None	a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.					
	NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST			
None	b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.					
	NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP			
۷	Gideon Levy 1392 E Brookhaven Dr Atlanta, GA 30319	Managing Member	85%			
1	Charles Lipman 1244 Manor Oaks Ct Dunwoody, GA 30338	Member	15%			

22. Former partners, officers, directors and shareholders

None |

a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23. Withdrawals from a partnership or distribution by a corporation

None

If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

24. Tax Consolidation Group

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * * *

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[If completed on behalf of a partnership or corporation]

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

Date _	November 1, 2012	Signature	/s/ Gideon Levy		
		2-8	GIDEON LEVY,		
			Manager		
			Print Name and Title		
	[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]				
	0	_ continuation shee	ts attached		
	Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. \$152 and 3571				
	DECLARATION AND SIGNATURE OF	NON-ATTORNE	Y BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)		
			er as defined in 11 U.S.C. § 110; (2) I prepared this document for notices and required under 11U.S.C. §§ 110(b), 110(b), and 342(b):		

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

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer	Social Security No. (Required by 11 U.S.C. § 110(c).)
If the bankruptcy petition preparer is not an individual, state the name, title (if any), ac partner who signs this document.	ldress, and social security number of the officer, principal, responsible person, or
Address	
X	
Signature of Bankruptcy Petition Preparer	Date

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

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

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

Atlanta Handyman 47 Patricia Terrace Grayson, GA 30045

City of Atlanta Watershed Management P.O. Box 105275 Atlanta, GA 30348-5275

East Coast Renovations P.O. Box 88565 Dunwoody, GA 30356

GDE Renovations LLC Suite 777 3300 Buckeye Rd Atlanta, GA 30341

Georgia Power 96 Annex Atlanta, GA 30396-0001

Gideon Levy Suite 688 3300 Buckeye Road Atlanta, GA 30341

LSREF2 Gator Trust 2012 Suite 1800 2711 N. Haskell Ave. Dallas, TX 75204

Sabra Property Management Suite 777 3300 Buckeye Rd Atlanta, GA 30341

Total Building Supplies 4440-B Commerce Circle Atlanta, GA 30336

US Premium Finance P.O. Box 924647 Norcross, GA 30010 Waste Management Atlanta Hauling 3001 South Pioneer Dr Smyrna, GA 30082

Waste Mnagement Atlanta Hauling 3001 South Pioneer Dr Smyrna, GA 30062

B203 12/94

United States Bankruptcy Court Northern District of Georgia

	In re Copeland Village Shopping Center LLC	Case No.	
		Chapter	
	Debtor(s)		
	DISCLOSURE OF COMPENSATION OF	F ATTORNEY FOR DEI	BTOR
	Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify and that compensation paid to me within one year before the filing o rendered or to be rendered on behalf of the debtor(s) in contemplating	of the petition in bankruptcy, o	r agreed to be paid to me, for services
	For legal services, I have agreed to accept		0.00
	Prior to the filing of this statement I have received		0.00
	Balance Due		0.00
	The source of compensation paid to me was:	· · · · · · · · · · · · · · · · · · ·	
3.	The source of compensation to be paid to me is:		
<i>J</i> .	Debtor Other (specify)		
4. asso	I have not agreed to share the above-disclosed compensation ciates of my law firm.	with any other person unless	they are members and
of my	I have agreed to share the above-disclosed compensation with a law firm. A copy of the agreement, together with a list of the names		
5.	In return for the above-disclosed fee, I have agreed to render legal	service for all aspects of the	bankruptcy case, including:
\$17	 a. Analysis of the debtor's financial situation, and rendering advice b. Preparation and filing of any petition, schedules, statements of a c. Representation of the debtor at the meeting of creditors and cord d. Representation of the debtor in adversary proceedings and other e. [Other provisions as needed] 7,000 Retainer plus \$1213 filing fee paid 	affairs and plan which may be nfirmation hearing, and any ac	required; djourned hearings thereof;
6.	By agreement with the debtor(s), the above-disclosed fee does no	ot include the following service	ЭS:
	CERT	ΓΙFICATION	
	I certify that the foregoing is a complete statement of any ag debtor(s) in the bankruptcy proceeding.	greement or arrangement for p	payment to me for representation of the
	November 1, 2012	/s/ David G. Bisbee	
	Date	Signatu	ire of Attorney

Name of law firm