

**United States Bankruptcy Court
Northern District of Illinois**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Marmac Development	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 36-4301888	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 2956 Kelly Dr. Elgin, IL	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 60124	ZIP Code
County of Residence or of the Principal Place of Business: Kane	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box Elgin, IL	Mailing Address of Joint Debtor (if different from street address):
ZIP Code 60121	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

<p align="center">Type of Debtor (Form of Organization) (Check one box)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p align="center">Nature of Business (Check one box)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> <p align="center">Tax-Exempt Entity (Check box, if applicable)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<p align="center">Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding <hr/> <p align="center">Nature of Debts (Check one box)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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<p align="center">Filing Fee (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<p align="center">Chapter 11 Debtors</p> <p>Check one box:</p> <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. <hr/> Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors

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

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

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input checked="" type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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THIS SPACE IS FOR COURT USE ONLY

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Marmac Development</p>
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

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

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

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

Name of Debtor(s):
Marmac Development

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

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signatures

Signature of a Foreign Representative

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

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Michael J. Davis
Signature of Attorney for Debtor(s)

Michael J. Davis 6197896
Printed Name of Attorney for Debtor(s)

Springer, Brown, Covey, Gaertner & Davis, L.L.C.
Firm Name

400 S. County Farm Road
Suite 330
Wheaton, IL 60187
Address

630-510-0000 Fax: 630-510-0004
Telephone Number

January 21, 2008
Date

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

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Address

X _____
Date

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Robert Marzano
Signature of Authorized Individual

Robert Marzano
Printed Name of Authorized Individual

President
Title of Authorized Individual

January 21, 2008
Date

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

United States Bankruptcy Court
Northern District of Illinois

In re **Marmac Development**

Debtor(s)

Case No. _____

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Advanta Bank Corp. P.O. Box 30715 Salt Lake City, Utah (800) 705-7255 Acct # 5477537332870017	Advanta Bank Corp. P.O. Box 30715 Salt Lake City, Utah Acct # 5477537332870017	Trade debt		43,760.00
American Express PO Box 297812 Ft Lauderdale, Florida 33329-7812 (877) 258-3254 Acct # 372762557003006	American Express PO Box 297812 Ft Lauderdale, Florida 33329-7812 Acct # 372762557003006	Trade debt		35,790.00
AT& T Universal Card PO Box 688911 Des Moines, IA 50368-8911 (800) 423-4343 Acct# 5491130304075401	AT& T Universal Card PO Box 688911 Des Moines, IA 50368-8911 Acct# 5491130304075401	Trade debt		12,080.00
Bank of America P.O. Box 17220 Baltimore, MD 21297-1220 (800) 789-6685 Acct # 4888930282920229	Bank of America P.O. Box 17220 Baltimore, MD 21297-1220 Acct # 4888930282920229	Trade debt		22,397.83
Bank of America PO Box 17322 Baltimore, MD 21297-1322 (800) 448-7061 Acct #74977438880114	Bank of America PO Box 17322 Baltimore, MD 21297-1322 Acct #74977438880114	Trade debt		47,078.92
Citi Business Card PO Box 688913 Des Moines, IA 50368-8913 (800) 750-7453 Acct # 5082290057087196	Citi Business Card PO Box 688913 Des Moines, IA 50368-8913 Acct # 5082290057087196	Trade debt		15,126.65
Citi Cards PO Box 688918 Des Moines, IA 50368-8918 (866) 696-5673 Acct# 5424180715139488	Citi Cards PO Box 688918 Des Moines, IA 50368-8918 Acct# 5424180715139488	Trade debt		10,854.29

B4 (Official Form 4) (12/07) - Cont.

In re **Marmac Development**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Exxon Mobil Credit Card Center PO Box 688941 Des Moines, IA 50368-8941 (800) 903-9966	Exxon Mobil Credit Card Center PO Box 688941 (800) 903-9966	Trade debt		9,242.73
Ford Credit Company PO Box 790093 St. Louis, MO 63179-0093 (800) 727-7000 Acct # 036633301	Ford Credit Company PO Box 790093 St. Louis, MO 63179-0093 Acct # 036633301	Trade debt		11,510.88
Home Depot Credit Services PO Box 9121 Des Moines, IA 50368-9121 (800) 494-1946 Acct # 6035322500832690	Home Depot Credit Services PO Box 9121 Des Moines, IA 50368-9121 Acct # 6035322500832690	Trade debt		12,779.16
HSBC Card Services (GM Card) PO Box 37281 Baltimore, MD 21297-3281 (800) 947-1000 Acct # 5466410305594571	HSBC Card Services (GM Card) PO Box 37281 Baltimore, MD 21297-3281 Acct # 5466410305594571	Trade debt		17,533.38
Inside-Out Painting Company 1125 Paramount Parkway Suite G Batavia, Illinois 60510 (630) 406-7600 Case # 07AR672 McHenry County	Inside-Out Painting Company 1125 Paramount Parkway Suite G Batavia, Illinois 60510 Case # 07AR672 McHenry County	Trade debt		42,014.10
Internal Revenue Service Mail Stop 5010 CHI 230 S. Dearborn Street Chicago, IL 60604	Internal Revenue Service Mail Stop 5010 CHI 230 S. Dearborn Street Chicago, IL 60604	Taxes due		38,700.00
JNL Climate Control, Inc. 215 E. Prairie Lake Road, Unit C East Dundee, Illinois 60118 (847) 358-2251	JNL Climate Control, Inc. 215 E. Prairie Lake Road, Unit C East Dundee, Illinois 60118	Trade debt		11,495.00
Lazco Industries, Inc. 3204 Plum Grove Drive Rolling Meadows, Illinois 60008 (847) 302-2596 Case #06AR70	Lazco Industries, Inc. 3204 Plum Grove Drive Rolling Meadows, Illinois 60008 Case #06AR70	Trade debt		16,300.00
Lowe s Commercial Services P.O. Box 530970 Atlanta, GA 30353-0970 (800) 444-1408 Acct # 82131140190146	Lowe s Commercial Services P.O. Box 530970 Atlanta, GA 30353-0970 Acct # 82131140190146	Trade debt		12,532.21

B4 (Official Form 4) (12/07) - Cont.

In re **Marmac Development**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Nordstrom Bank P.O. Box 79137 Phoenix, AZ 85062-9137 (800) 964-1800 Acct # 4803490002854283	Nordstrom Bank P.O. Box 79137 Phoenix, AZ 85062-9137 Acct # 4803490002854283	Trade debt		9,001.99
Performers Carpet & Tile Inc. DBA Performers Flooring & Design Gallery 25W561 Army Trail Road PO Box 272 Bloomington, Illinois 60108	Performers Carpet & Tile Inc. DBA Performers Flooring & Design Gallery 25W561 Army Trail Road Bloomington, Illinois 60108	Trade debt		43,919.66
Tom Walsh DBA Active Electric 33007 John Mogg Road Grayslake, Illinois 60030 (847) 223-7118 Court Case # 06M1-136620	Tom Walsh DBA Active Electric 33007 John Mogg Road Grayslake, Illinois 60030 Court Case # 06M1-136620	Trade debt		19,357.46
Yellow Book USA 2560 Renaissance Blvd. King of Prussia, PA 19406 (800) 581-5039 Acct # 490276	Yellow Book USA 2560 Renaissance Blvd. King of Prussia, PA 19406 Acct # 490276	Trade debt		15,799.49

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

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date January 21, 2008Signature /s/ Robert Marzano

Robert Marzano
President

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

In re Marmac Development,
Debtor

Case No. _____

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, 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 "Code debtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Code debtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.		Amounts owed per contract							
Fifth Third Bank PO Box 630337 Cincinnati, Ohio 45263-0337 Acct # 0904590635-00026	-								
		Value \$ 282,969.00						50,800.00	0.00
Account No.									
		Value \$							
Account No.									
		Value \$							
Account No.									
		Value \$							
Subtotal (Total of this page)								50,800.00	0.00
Total (Report on Summary of Schedules)								50,800.00	0.00

0 continuation sheets attached

In re Marmac Development

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

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

 Commitments to maintain the capital of an insured depository institution

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

 Claims for death or personal injury while debtor was intoxicated

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

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

In re Marmac Development
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Illinois Department of Revenue Bankruptcy Section 100 W. Randolph Street Chicago, IL 60602		-	Taxes				1,400.00	1,400.00	0.00
Account No. Internal Revenue Service 860 E. Algonquin Road Schaumburg, Illinois 60173 Attention: L. Harbin (847) 303-7710		-	2007 Taxes				Unknown	Unknown	0.00
Account No. Internal Revenue Service Mail Stop 5010 CHI 230 S. Dearborn Street Chicago, IL 60604		-	2007 Taxes due				38,700.00	0.00	38,700.00
Account No. 									
Account No. 									

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	40,100.00	1,400.00	38,700.00
Total (Report on Summary of Schedules)	40,100.00	1,400.00	38,700.00

In re Marmac Development,
Debtor

Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Trade debt				
A-1 Drywall O Halleran, Inc. P.O. Box 40 Ringwood, ILLIN 60072-0000	-					4,460.00
Account No.		Trade debt				
A-Keveloh Plumbing, Inc. 6804 Hobson Valley Drive, Unit 120 Woodridge, Illinois 60517 (630) 963-0433	-					4,000.00
Account No.		Trade debt				
A.R.M. Electric 7719 Island Lane Wonder Lake, Illinois 60097 (815) 728-7326	-					2,858.00
Account No.		Trade debt				
AAA American Glass & Mirror 1220 W. Irving Park Road Itasca, Illinois 60143 (630) 250-8322	-					7,320.00
Subtotal (Total of this page)						18,638.00

12 continuation sheets attached

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ABC Supply Company Inc. 29W581 North Avenue West Chicago, Illinois 60185 (630) 293-1533 ACCT#005098			Trade debt				3,990.00
Account No. Acme Glassworks 120 Slocum Lake Road Wauconda, Illinois 60084 (847) 526-3123			Trade debt				210.00
Account No. Advanta Bank Corp. P.O. Box 30715 Salt Lake City, Utah (800) 705-7255 Acct # 5477537332870017			Trade debt				43,760.00
Account No. American Comfort Heating & A/C 191 Seegers Avenue Elk Grove Village, Illinois 60007 (847) 439-8585 American Express \$13,837.21			Trade debt				4,370.00
Account No. American Express PO Box 297812 Ft Lauderdale, Florida 33329-7812 (877) 258-3254 Acct # 372762557003006			Trade debt				35,790.00
Sheet no. <u>1</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	88,120.00

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. American Express PO Box 297812 Ft Lauderdale, Florida 33329-7812 (877) 258-3254 Wilmington, DE 19850-5773		-	Trade debt				2,707.00	
Account No. AT& T Universal Card PO Box 688911 Des Moines, IA 50368-8911 (800) 423-4343 Acct# 5491130304075401		-	Trade debt				12,080.00	
Account No. AT&T Mobility PO Box 6463 Carol Stream, Illinois 60197-6463 (800) 331-0500 Acct # 875717667		-	Trade debt				161.99	
Account No. B2B Computer Products, LLC PO Box 3296 Glen Ellyn, ILLIN 60138-0000		-	Trade debt				573.09	
Account No. Bank of America P.O. Box 17220 Baltimore, MD 21297-1220 (800) 789-6685 Acct # 4888930282920229		-	Trade debt				22,397.83	
Sheet no. <u>2</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	37,919.91

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Bank of America PO Box 17322 Baltimore, MD 21297-1322 (800) 448-7061 Acct #74977438880114		-	Trade debt				47,078.92	
Account No. Benegas, Ent. Inc 13205 Forestview Lane Crestwood, Illinois 60445 (708) 516-1640		-	Trade debt				475.00	
Account No. Berlands House of Tools 1530 Centre Circle Drive Downers Grove, Illinois 60515 (630) 627-9090 Acct #2123		-	Trade debt				93.28	
Account No. C.J. Insulation 305 West Wheaton Avenue Yorkville, Illinois 60560 (630) 553-0042		-	Trade debt				2,340.00	
Account No. Cabinet Specialties, Inc. 7505 Eastgate Road, Unit 4 Crystal Lake, IL 60014 (815) 444-9103		-	Trade debt				4,467.00	
Sheet no. <u>3</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	54,454.20

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Citi Business Card PO Box 688913 Des Moines, IA 50368-8913 (800) 750-7453 Acct # 5082290057087196		-	Trade debt				15,126.65
Account No. Citi Cards PO Box 688918 Des Moines, IA 50368-8918 (866) 696-5673 Acct# 5424180715139488		-	Trade debt				10,854.29
Account No. City Ornamental Iron Works 254 N. State Street Elgin, Illinois 60123 (847) 888-8898		-	Trade debt				2,611.00
Account No. Com Ed Bill Payment Center Chicago, Illinois 60668-0001 (877) 426-6331 Acct #4645450044		-	Trade debt				174.76
Account No. Conquest Exterior Designers & BLD. Inc. 2505 South Harriet Lane McHenry, Illinois 60050 (815) 385-5101		-	Trade debt				0.00
Subtotal (Total of this page)							28,766.70

Sheet no. 4 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor: RMS 305 Fellowship Rd, Suite 100 P.O. Box 5471 Mount Laurel, NJ 08054			Trade debt				0.00	
Account No. Crystal Lake Chamber of Commerce 427 West Virginia Street Crystal Lake, Illinois 60014-0243 (815) 459-1300 Acct #4589			Trade debt				111.25	
Account No. Dan s Maintenance 7929 CTY Q Chippewa Falls, WI 54729 (847) 980-6718			Trade debt				8,030.00	
Account No. Energy Saving Insulation, Inc. 6817 Hobson Valley Drive, Unit 112 Woodridge, Illinois 60517 (630) 963-5555			Trade debt				5,500.00	
Account No. Exxon Mobil Credit Card Center PO Box 688941 Des Moines, IA 50368-8941 (800) 903-9966			Trade debt				9,242.73	
Sheet no. <u>5</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,883.98

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Ford Credit Company PO Box 790093 St. Louis, MO 63179-0093 (800) 727-7000 Acct # 036633301		-	Trade debt				11,510.88	
Account No. GE Money Bank PO Box 960061 Orlando, Florida 32896-0061 (866) 396-8254 Acct # 6019180076404728		-	Trade debt				898.51	
Account No. Georges & Son Inc. 8412-G Wilmette Avenue Darien, Illinois 60561 (630) 960-0308		-	Trade debt				2,750.00	
Account No. Goliath Builders, Inc. 632 Coneflower Drive Romeoville, ILLIN 60446-0000		-	Trade debt				500.00	
Account No. Home Depot Credit Services PO Box 9121 Des Moines, IA 50368-9121 (800) 494-1946 Acct # 6035322500832690		-	Trade debt				12,779.16	
Sheet no. <u>6</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	28,438.55

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. HSBC Business Solutions (Office Max) P.O. Box 5239 Carol Stream, Illinois 60197 (800) 365-2713 Acct # 7737040901408568							Unknown	
Account No. HSBC Card Services (GM Card) PO Box 37281 Baltimore, MD 21297-3281 (800) 947-1000 Acct # 5466410305594571							17,533.38	
Account No. Inside-Out Painting Company 1125 Paramount Parkway Suite G Batavia, Illinois 60510 (630) 406-7600 Case # 07AR672 McHenry County							42,014.10	
Account No. Jarvis Exteriors, Inc. 111 Erick Street, #121 Crystal Lake, Illinois 60014 (815) 788-9850							3,982.00	
Account No. JNL Climate Control, Inc. 215 E. Prairie Lake Road, Unit C East Dundee, Illinois 60118 (847) 358-2251							11,495.00	
Sheet no. <u>7</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	75,024.48

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Lazco Industries, Inc. 3204 Plum Grove Drive Rolling Meadows, Illinois 60008 (847) 302-2596 Case #06AR70		-	Trade debt				16,300.00	
Account No. Lerman Business Services, Inc. 440 West Boughton Road, Suite 210 Bolingbrook, Illinois 60440 (630) 378-1700 (Marmac s Accountant)		-	Trade debt				6,647.39	
Account No. Liberty Waste & Recycling Services, Inc. 24821 Gilmer Road Mundelein, Illinois 60060 (847) 949-8720		-	Trade debt				0.00	
Account No. Low e s Commercial Services P.O. Box 530970 Atlanta, GA 30353-0970 (800) 444-1408 Acct # 82131140190146		-	Trade debt				12,532.21	
Account No. MARMAC DEVELOPMENT CORPORATION:		-	Trade debt				0.00	
Sheet no. <u>8</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	35,479.60

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Michael J. Morrisroe & Associates, Ltd 114 South Bloomingdale Road Bloomingdale, Illinois 60108-1239 (630) 539-0880 (Marmac s Attorney)		-	Trade debt				Unknown	
Account No. Nicor Gas P.O. Box 2020 Aurora, Illinois 60507-2020 (888) 642-6748 Acct # 70770518796		-	Trade debt				334.48	
Account No. Nordic Electric Co. P.O. Box 282 Itasca, Illinois 60143 (847) 417-2117		-	Trade debt				2,749.54	
Account No. Nordstrom Bank P.O. Box 79137 Phoenix, AZ 85062-9137 (800) 964-1800 Acct # 4803490002854283		-	Trade debt				9,001.99	
Account No. Office Depot Credit Plan P. O. Box 689020 Des Moines, IA 50368-9020 (800) 729-7744 Acct # 6011568101442929		-	Trade debt				1,530.67	
Sheet no. <u>9</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,616.68

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Performers Carpet & Tile Inc. DBA Performers Flooring & Design Gallery 25W561 Army Trail Road PO Box 272 Bloomington, Illinois 60108			Trade debt				43,919.66
Account No. Phillips-Bryant Scavenger Service, Inc. 907 North Shore Drive Crystal Lake, Illinois 60014-5243 (815) 459-2417		-	Trade debt				0.00
Account No. Reprographics P.O. Box 1157 Crystal Lake, Illinois 60039-1157 (815) 477-1018		-	Trade debt				487.85
Account No. Sprint P.O. Box 8077 London, KY 40742 (877) 639-8351 Acct # 438010510		-	Trade debt				1,387.94
Account No. Stockbridge Architects, P.C. P.O. Box 71 295 S. Main Street Burlington, Illinois 60109 (847) 683-4386		-	Trade debt				0.00
Sheet no. <u>10</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	45,795.45

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Superior Masonry, Inc. 26W361 Burdette Avenue Carol Stream, Illinois 60188 (630) 514-4872		-	Trade debt				1,651.38	
Account No. Tom Walsh DBA Active Electric 33007 John Mogg Road Grayslake, Illinois 60030 (847) 223-7118 Court Case # 06M1-136620		-	Trade debt				19,357.46	
Account No. Top Side Roofing, Inc. 1655 Shanahan Drive South Elgin, Illinois 60177 (847) 923-0559		-	Trade debt				5,235.00	
Account No. Tri-State Carpet & Decorating 1525 Fleetwood Drive Elgin, Illinois 60123 (847) 695-2211 Case # 05AR888 Kane County		-	Trade debt				518.25	
Account No. U.S. Paving 610 Center Avenue Carol Stream, Illinois 60188 (630) 653-4900		-	Trade debt				883.00	
Sheet no. <u>11</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,645.09

In re Marmac Development Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Windsor Door Sales & Service 4519 Prime Parkway McHenry, Illinois 60050 (815) 385-6830 Acct # 10464		-	Trade debt			2,490.00
Account No. Yellow Book USA 2560 Renaissance Blvd. King of Prussia, PA 19406 (800) 581-5039 Acct # 490276		-	Trade debt			15,799.49
Account No.						
Account No.						
Account No.						

Sheet no. 12 of 12 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) **18,289.49**

Total
 (Report on Summary of Schedules) **495,072.13**

A-1 Drywall O Halleran, Inc.
P.O. Box 40
Ringwood, ILLIN 60072-0000

A-Keveloh Plumbing, Inc.
6804 Hobson Valley Drive, Unit 120
Woodridge, Illinois 60517
(630) 963-0433

A.R.M. Electric
7719 Island Lane
Wonder Lake, Illinois 60097
(815) 728-7326

AAA American Glass & Mirror
1220 W. Irving Park Road
Itasca, Illinois 60143
(630) 250-8322

ABC Supply Company Inc.
29W581 North Avenue
West Chicago, Illinois 60185
(630) 293-1533
ACCT#005098

Acme Glassworks
120 Slocum Lake Road
Wauconda, Illinois 60084
(847) 526-3123

Advanta Bank Corp.
P.O. Box 30715
Salt Lake City, Utah
(800) 705-7255
Acct # 5477537332870017

American Comfort Heating & A/C
191 Seegers Avenue
Elk Grove Village, Illinois 60007
(847) 439-8585
American Express \$13,837.21

American Express
PO Box 297812
Ft Lauderdale, Florida 33329-7812
(877) 258-3254
Wilmington, DE 19850-5773

AT& T Universal Card
PO Box 688911
Des Moines, IA 50368-8911
(800) 423-4343
Acct# 5491130304075401

AT&T Mobility
PO Box 6463
Carol Stream, Illinois 60197-6463
(800) 331-0500
Acct # 875717667

B2B Computer Products, LLC
PO Box 3296
Glen Ellyn, ILLIN 60138-0000

Bank of America
PO Box 17322
Baltimore, MD 21297-1322
(800) 448-7061
Acct #74977438880114

Benegas, Ent. Inc
13205 Forestview Lane
Crestwood, Illinois 60445
(708) 516-1640

Berlands House of Tools
1530 Centre Circle Drive
Downers Grove, Illinois 60515
(630) 627-9090
Acct #2123

C.J. Insulation
305 West Wheaton Avenue
Yorkville, Illinois 60560
(630) 553-0042

Cabinet Specialties, Inc.
7505 Eastgate Road, Unit 4
Crystal Lake, IL 60014
(815) 444-9103

Citi Business Card
PO Box 688913
Des Moines, IA 50368-8913
(800) 750-7453
Acct # 5082290057087196

Citi Cards
PO Box 688918
Des Moines, IA 50368-8918
(866) 696-5673
Acct# 5424180715139488

City Ornamental Iron Works
254 N. State Street
Elgin, Illinois 60123
(847) 888-8898

Com Ed
Bill Payment Center
Chicago, Illinois 60668-0001
(877) 426-6331
Acct #4645450044

Conquest Exterior Designers & BLD. Inc.
2505 South Harriet Lane
McHenry, Illinois 60050
(815) 385-5101

Creditor:
RMS
305 Fellowship Rd, Suite 100
P.O. Box 5471
Mount Laurel, NJ 08054

Crystal Lake Chamber of Commerce
427 West Virginia Street
Crystal Lake, Illinois 60014-0243
(815) 459-1300
Acct #4589

Dan s Maintenance
7929 CTY Q
Chippewa Falls, WI 54729
(847) 980-6718

Energy Saving Insulation, Inc.
6817 Hobson Valley Drive, Unit 112
Woodridge, Illinois 60517
(630) 963-5555

Exxon Mobil
Credit Card Center
PO Box 688941
Des Moines, IA 50368-8941
(800) 903-9966

Fifth Third Bank
PO Box 630337
Cincinnati, Ohio 45263-0337
Acct # 0904590635-00026

Ford Credit Company
PO Box 790093
St. Louis, MO 63179-0093
(800) 727-7000
Acct # 036633301

GE Money Bank
PO Box 960061
Orlando, Florida 32896-0061
(866) 396-8254
Acct # 6019180076404728

Georges & Son Inc.
8412-G Wilmette Avenue
Darien, Illinois 60561
(630) 960-0308

Goliath Builders, Inc.
632 Coneflower Drive
Romeoville, ILLIN 60446-0000

Home Depot Credit Services
PO Box 9121
Des Moines, IA 50368-9121
(800) 494-1946
Acct # 6035322500832690

HSBC Business Solutions (Office Max)
P.O. Box 5239
Carol Stream, Illinois 60197
(800) 365-2713
Acct # 7737040901408568

HSBC Card Services (GM Card)
PO Box 37281
Baltimore, MD 21297-3281
(800) 947-1000
Acct # 5466410305594571

Illinois Department of Revenue
Bankruptcy Section
100 W. Randolph Street
Chicago, IL 60602

Inside-Out Painting Company
1125 Paramount Parkway Suite G
Batavia, Illinois 60510
(630) 406-7600
Case # 07AR672 McHenry County

Internal Revenue Service
860 E. Algonquin Road
Schaumburg, Illinois 60173
Attention: L. Harbin
(847) 303-7710

Internal Revenue Service
Mail Stop 5010 CHI
230 S. Dearborn Street
Chicago, IL 60604

Jarvis Exteriors, Inc.
111 Erick Street, #121
Crystal Lake, Illinois 60014
(815) 788-9850

JNL Climate Control, Inc.
215 E. Prairie Lake Road, Unit C
East Dundee, Illinois 60118
(847) 358-2251

Lazco Industries, Inc.
3204 Plum Grove Drive
Rolling Meadows, Illinois 60008
(847) 302-2596
Case #06AR70

Lerman Business Services, Inc.
440 West Boughton Road, Suite 210
Bolingbrook, Illinois 60440
(630) 378-1700
(Marmac s Accountant)

Liberty Waste & Recycling Services, Inc.
24821 Gilmer Road
Mundelein, Illinois 60060
(847) 949-8720

Lowe s Commercial Services
P.O. Box 530970
Atlanta, GA 30353-0970
(800) 444-1408
Acct # 82131140190146

MARMAC DEVELOPMENT CORPORATION:

Michael J. Morrisroe & Associates, Ltd
114 South Bloomingdale Road
Bloomingdale, Illinois 60108-1239
(630) 539-0880
(Marmac s Attorney)

Nicor Gas
P.O. Box 2020
Aurora, Illinois 60507-2020
(888) 642-6748
Acct # 70770518796

Nordic Electric Co.
P.O. Box 282
Itasca, Illinois 60143
(847) 417-2117

Nordstrom Bank
P.O. Box 79137
Phoenix, AZ 85062-9137
(800) 964-1800
Acct # 4803490002854283

Office Depot Credit Plan
P. O. Box 689020
Des Moines, IA 50368-9020
(800) 729-7744
Acct # 6011568101442929

Performers Carpet & Tile Inc.
DBA Performers Flooring & Design Gallery
25W561 Army Trail Road
PO Box 272
Bloomingdale, Illinois 60108

Phillips-Bryant Scavenger Service, Inc.
907 North Shore Drive
Crystal Lake, Illinois 60014-5243
(815) 459-2417

Reprographics
P.O. Box 1157
Crystal Lake, Illinois 60039-1157
(815) 477-1018

Sprint
P.O. Box 8077
London, KY 40742
(877) 639-8351
Acct # 438010510

Stockbridge Architects, P.C.
P.O. Box 71
295 S. Main Street
Burlington, Illinois 60109
(847) 683-4386

Superior Masonry, Inc.
26W361 Burdette Avenue
Carol Stream, Illinois 60188
(630) 514-4872

Tom Walsh DBA Active Electric
33007 John Mogg Road
Grayslake, Illinois 60030
(847) 223-7118
Court Case # 06M1-136620

Top Side Roofing, Inc.
1655 Shanahan Drive
South Elgin, Illinois 60177
(847) 923-0559

Tri-State Carpet & Decorating
1525 Fleetwood Drive
Elgin, Illinois 60123
(847) 695-2211
Case # 05AR888 Kane County

U.S. Paving
610 Center Avenue
Carol Stream, Illinois 60188
(630) 653-4900

Windsor Door Sales & Service
4519 Prime Parkway
McHenry, Illinois 60050
(815) 385-6830
Acct # 10464

Yellow Book USA
2560 Renaissance Blvd.
King of Prussia, PA 19406
(800) 581-5039
Acct # 490276