B 1 (Official Form 1) (1/08) Case 09-32098 Doc 1 Filed 08/12/09 Page 1 of 66 **United States Bankruptcy Court Voluntary Petition** Southern District of Illinois Name of Debtor (if individual, enter Last, First, Middle): Name of Joint Debtor (Spouse) (Last, First, Middle): JHRE PROPERTIES, LLC All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): Last four digits of Soc. Sec. or Indvidual-Taxpayer I.D. (ITIN) No./Complete EIN(if Last four digits of Soc. Sec. or Indvidual-Taxpayer I.D. (ITIN) No./Complete EIN(if more more than one, state all): 37-1341735 than one, state all): Street Address of Debtor (No. & Street, City, and State): Street Address of Joint Debtor (No. & Street, City, and State): 4912 State Street East St. Louis, IL ZIP CODE ZIP CODE 62205 County of Residence or of the Principal Place of Business County of Residence or of the Principal Place of Business: St. Clair Mailing Address of Debtor (if different from street address): Mailing Address of Joint Debtor (if different from street address): ZIP CODE ZIP CODE Location of Principal Assets of Business Debtor (if different from street address above): ZIP CODE Type of Debtor Nature of Business Chapter of Bankruptcy Code Under Which (Form of Organization) (Check one box) the Petition is Filed (Check one box) (Check one box.) ■ Health Care Business ☐ Chapter 15 Petition for Chapter 7 ☐ Single Asset Real Estate as defined in 11 Individual (includes Joint Debtors) Recognition of a Foreign Chapter 9 U.S.C. § 101(51B) See Exhibit D on page 2 of this form. Main Proceeding Chapter 11 Railroad Corporation (includes LLC and LLP) V ☐ Chapter 15 Petition for Stockbroker Partnership Chapter 12 Recognition of a Foreign ☐ Commodity Broker Other (If debtor is not one of the above entities. Nonmain Proceeding Chapter 13 Clearing Bank check this box and state type of entity below.) **Nature of Debts** Other (Check one box) Tax-Exempt Entity Debts are primarily consumer Debts are primarily (Check box, if applicable) debts, defined in 11 U.S.C. business debts. § 101(8) as "incurred by an Debtor is a tax-exempt organization individual primarily for a under Title 26 of the United States personal, family, or house-Code (the Internal Revenue Code.) hold purpose. Chapter 11 Debtors Filing Fee (Check one box) Check one box: ✓ Full Filing Fee attached Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). 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 Check if: unable to pay fee except in installments. Rule 1006(b) See Official Form 3A. Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Filing Fee waiver requested (applicable to chapter 7 individuals only). Must Check all applicable boxes attach signed application for the court's consideration. See Official Form 3B. A plan is being filed with this petition Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). THIS SPACE IS FOR Statistical/Administrative Information COURT USE ONLY ☐ 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 100-200-50-1,000-5,001-10,001-25,001-50,001-Over 99 199 10 000 100 000 100 000 5 000 25,000 50,000 Estimated Assets V \$0 to \$50,001 to \$50,000,001 \$100,000,001 \$100,001 to \$500,001 to \$1,000,001 \$10,000,001 \$500,000,001 More than \$1 \$50,000 \$100,000 to \$100 to \$500 \$500,000 \$1 to \$10 to \$50 to \$1 billion billion million million million million million Estimated Liabilities \Box $\mathbf{\Lambda}$ \Box \$500,001 to \$1,000,001 \$100,000,001 \$10,000,001 \$50,000,001 \$50,001 to \$100,001 to \$500,000,001 More than \$1 \$1 to \$10 to \$50 to \$100 to \$500 \$50,000 \$100,000 \$500,000 billion to \$1 billion million million million million million

B 1 (Official For	m 1) (1/08) Case 09-32098 Doc 1	Filed 08/12/09 Page 2 of 66	FORM B1, Page 2
Voluntary Peti (This page must		Name of Debtor(s): JHRE PROPERTIES, LLC	
	All Prior Bankruptcy Cases Filed Within L	ast 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 a	additional sheet)
Name of Debtor: NONE		Case Number:	Date Filed:
District:		Relationship:	Judge:
10Q) with the Secur of the Securities Exc	Exhibit A debtor is required to file periodic reports (e.g., forms 10K and rities and Exchange Commission pursuant to Section 13 or 15(d) change Act of 1934 and is requesting relief under chapter 11.) ttached and made a part of this petition.	Exhibit B (To be completed if debtor is whose debts are primarily color of the petitioner named in the foregone have informed the petitioner that [he or she] may prove 12, or 13 of title 11, United States Code, and have available under each such chapter. I further certify debtor the notice required by 11 U.S.C. § 342(b). X Not Applicable Signature of Attorney for Debtor(s)	onsumer debts) oing petition, declare that I roceed under chapter 7, 11, explained the relief
	n or have possession of any property that poses or is alleged to pose bit C is attached and made a part of this petition.	${f xhibit}$ ${f C}$ a threat of imminent and identifiable harm to public hea	alth or safety?
	Ex	xhibit D	
(To be completed by	y every individual debtor. If a joint petition is filed, each spouse mu	ast 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 petit	ion:		
Exhibit D	also completed and signed by the joint debtor is attached and made	e a part of this petition.	
		arding the Debtor - Venue ny applicable box)	
Ø	Debtor has been domiciled or has had a residence, principal place preceding the date of this petition or for a longer part of such 180	e of business, or principal assets in this District for 180	days immediately
	There is a bankruptcy case concerning debtor's affiliate. general p	partner, or partnership pending in this District.	
	Debtor is a debtor in a foreign proceeding and has its principal pl has no principal place of business or assets in the United States by this District, or the interests of the parties will be served in regard	ut is a defendant in an action or proceeding [in a federa	
	-	ides as a Tenant of Residential Property applicable boxes.)	
	Landlord has a judgment against the debtor for possession of deb	tor'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 entire monetary default that gave rise to the judgment for possess		tted to cure the
	Debtor has included in this petition the deposit with the court of filing of the petition.	any rent that would become due during the 30-day period	od after the
	Debtor certifies that he/she has served the Landlord with this cert	tification. (11 U.S.C. § 362(l)).	

B 1 (Official Form 1) (1/08)	Case 09-32098	Doc 1	File	ed 08/12/09	Page 3 of 66	FORM B1, Page
Voluntary Petition (This page must be completed a			Na	ame of Debtor(s):		
		Siaı	nati	ures		
Signature(s) of I	Debtor(s) (Individual/Joint)	3-			signature of a Foreign Repre	sentative
I declare under penalty of perjury that and correct. [If petitioner is an individual whose de chosen to file under chapter 7] I am aw or 13 of title 11, United States Code, we chapter, and choose to proceed under collistic autorney represents me and no ba have obtained and read the notice requirequest relief in accordance with the in this petition.	the information provided in this plants are primarily consumer debts ware that I may proceed under chain derstand the relief available unchapter 7. Inkruptcy petition preparer signs to ired by 11 U.S.C. § 342(b).	and has apter 7, 11, 12 der each such	an an	leclare under penalty of d correct, that I am the d that I am authorized theck only one box.) I request relief in a Certified Copies of Pursuant to 11 U.S. Chapter of title 11	f perjury that the information pro- foreign representative of a debto	ovided in this petition is true or in a foreign proceeding, tle 11, United States Code. 15 of title 11 are attached. cordance with the fied copy of the
X Not Applicable			v	Not Applicable		
Signature of Debtor			Λ	Not Applicable (Signature of Foreign	Representative)	
X Not Applicable Signature of Joint Debtor Telephone Number (If not representation) Date	sented by attorney)			(Printed Name of For	eign Representative)	
	ature of Attorney			Sign	ature of Non-Attorney Petiti	ion Pranarar
X /s/ Stephen R. Clark Signature of Attorney for Debtor(Stephen R. Clark Bar No Printed Name of Attorney for Del Courtney, Clark & Assoc Firm Name 104 S. Charles Street Bell	btor(s) / Bar No.		in de U. pro by be	11 U.S.C. § 110; (2) I btor with a copy of this S.C. §§ 110(b), 110(h) omulgated pursuant to bankruptcy petition pr fore preparing any docu	document and the notices and in, and 342(b); and, (3) if rules or 11 U.S.C. § 110(h) setting a may eparers, I have given the debtor	pensation and have provided the information required under 11 guidelines have been kimum fee for services chargeable
Address				Not Applicable Printed Name and tir	tle, if any, of Bankruptcy Petiti	on Preparer
(618) 233-5900 Telephone Number 8/12/2009 Date *In a case in which § 707(b)(4)(D certification that the attorney has information in the schedules is incompared to the schedules of the schedules is incompared to the schedules of the schedules is incompared to the schedules of th	no knowledge after an inquiry th	stitutes a		the Social-Security in the bankruptcy petition Address	er (If the bankruptcy petition pre umber of the officer, principal, re on preparer.) (Required by 11 U.	esponsible person or partner of
Signature of Debto	r (Corporation/Partnership)		X	Not Applicable		
I declare under penalty of perjury that and correct, and that I have been authorized. The debtor requests the relief in according to the correct of the debtor. X /s/ Eddie Joshway Signature of Authorized Individual Eddie Joshway Printed Name of Authorized Individual Managing Partner Title of Authorized Individual 8/12/2009 Date	prized to file this petition on behald ance with the chapter of title 11.	alf of the		partner whose Social-Names and Social-Se in preparing this docu individual. If more than one person for each person. A bankruptcy petition	n preparer's failure to comply w Bankruptcy Procedure may rest	ove. iduals who prepared or assisted tion preparer is not an h to the appropriate official form with the provisions of title 11 and

Case 09-32098 Doc 1 Filed 08/12/09 Page 4 of 66

UNITED STATES BANKRUPTCY COURT Southern District of Illinois

In re:	JHRE PROPER	RTIES, LLC			Case No.	
			Debtor		Chapter	11
		Exh	ibit "A" to Vol	untary Petiti	on	
1.	If any of debtor	r's securities are registere	d under section 12 of the Secu	rities and Exchange Act o	of 1934, the	SEC file
2.	The following f	financial data is the latest	available information and refers	s to debtor's condition on		
a.	Total assets			\$		1,070,530.00
b.	Total debts (in	cluding debts listed in 2.c	., below)	\$		1,339,206.53
						Approximate number of holders
c.	Debt securities	s held by more than 500 h	nolders.			
;	secured	unsecured	subordinated			
d.	Number of sha	ares of preferred stock	_			
e.	Number of sha	ares of common stock	-			
	Comments, if a	any:				
3.	Brief descriptio	on of debtor's business:				
		iability Company op local residents.	erating in the areas a rea	estate, insurance, a	ppraisal	firm and rental providing

List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

Eddie A. Joshway and Larry D. Joshway - 50% each

4.

United States Bankruptcy Court Southern District of Illinois

In re	JHRE PROPERTIES, LLC	Case No.	
	Debtor.	Chapter	11

STATEMENT OF CORPORATE OWNERSHIP

Comes now JHRE PROPERTIES , LLC (the "Debtor") and pursuant to 7007.1 state as follows:	o Fed. R. Bankr. P. 1007(a) and
X All corporations that directly or indirectly own 10% or more of are listed below:	of any class of the corporation's equity interests
Owner	% of Shares Owned
Eddie A. Joshway 532 Alhambra Court East St. Louis, IL 62205	50%
Larry D. Joshway 8425 Grimont St. East St. Louis, IL 62203	50%
OR,	
There are no entities to report.	

By is / Stephen R. Clark

Stephen R. Clark Signature of Attorney

Counsel for JHRE PROPERTIES, LLC

Bar no.: #00453439

Address.: Courtney, Clark & Assoc., P.C.

104 S. Charles Street Belleville, IL 62220

Telephone No.: **(618) 233-5900** Fax No.: **(618) 234-8028**

E-mail address:

Case 09-32098 Doc 1 Filed 08/12/09 Page 6 of 66

United States Bankruptcy Court

Southern District of Illinois

In re:		Case No. Chapter	11
JHRE PROPERTIES, LLC		·	
STATEMENT REGARDING AUTHO	ORITY T	O SIGN AND FILE P	ETITION
I, Eddie A. Joshway, declare under penalty of perjury that I am the following resolution was duly adopted by the of this Corporati		RE PROPERTIES, LLC, a Illino	is Corporation and that on
"Whereas, it is in the best interest of this Corporation to file a Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United			
Be It Therefore Resolved, that Eddie Joshway, Managing Partr deliver all documents necessary to perfect the filing of a Chapter			
Be It Further Resolved, that Eddie Joshway , Managing Partner bankruptcy proceedings on behalf of the Corporation, and to other all necessary documents on behalf of the Corporation in connection	rwise do ar	nd perform all acts and deeds	
Be It Further Resolved, that Eddie Joshway , Managing Partne R. Clark , attorney and the law firm of Courtney , Clark & Assoc. , P.C			
Executed on: 8/12/2009	Signed:	/s/ Eddie Joshway Eddie A. Joshway	

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

United States Bankruptcy Court Southern District of Illinois

n re JHRE PROPERTIES, LLC		Case No.	
	Debtor	Chapter 11	1

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 also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	4	\$ 1.069,250.00		
B - Personal Property	YES	2	\$ 1,280.00		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	2		\$ 920,239.16	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 57,525.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	11		\$ 361.442.37	
G - Executory Contracts and Unexpired Leases	YES	8			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
TOTAL		30	\$ 1,070,530.00	\$ 1,339,206.53	

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

In re:	JHRE PROPERTIES, LLC		Case No.	
	De	otor ,		(If known)

SCHEDULE A - REAL PROPERTY

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
1021 N. 71st Street East St. Louis, IL Tax ID#02-22.0-411-016 Property Taxes have been sold - redemption date not set	Fee Owner		\$ 10,000.00	\$ 0.00
1107 N. 86th Street East St. Louis, IL Single Family Residence Tax ID #02-26.0-211-002	Fee Owner		\$ 55,000.00	\$ 51,651.48
1232 N. 42nd Street East St. Louis, IL Tax ID#02-16.0-124-001	Fee Owner		\$ 18,000.00	\$ 0.00
3040 Lincoln Ave. East St. Louis, IL 62204 8 Family Apartment Building Tax ID#02-08.0-418-004	Fee Owner		\$ 120,000.00	\$ 121,864.78
3214 Geitz Ave. East St. Louis, IL 62205 Tax ID#02-20.0-115-034	Fee Owner		\$ 14,000.00	\$ 0.00
3724-3728 Bunkum Road Washington Park, IL 62204 2 - 4 Family Aparetment Buildings Tax ID#02-16.0-300-011	Fee Owner		\$ 90,000.00	\$ 0.00
3732 Bunkum Road Washington Park, IL 62204 4 Family Apartment Building Tax ID#02-16.0-300-008	Fee Owner		\$ 35,000.00	\$ 0.00
3804-3808 Bunkum Road Washington Park, IL 62204 2 - 4 Family Apartment Buildings Tax ID#02-16.0-300-010	Fee Owner		\$ 90,000.00	\$ 0.00
3812 Bunkum Road Washington Park, IL 62204 4 Family Apartment Building Tax ID#02-16.0-300-009	Fee Owner		\$ 35,000.00	\$ 0.00
38XX Monk Road (Acreage) Washington Park, IL 62204 Tax ID#02-16.0-300-014 and 02-16.0-300-015 - Property taxes sold-redempetion date not set	Fee Owner		\$ 8,000.00	\$ 0.00

ln re:	JHRE PROPERTIES, LLC	Case No.	
	Debtor	 ,	(If known)

SCHEDULE A - REAL PROPERTY

		1 1		
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
403 N. 59th Street Centreville, IL 62203 Tax ID#02-21.0-424-025	Fee Owner		\$ 12,000.00	\$ 0.00
4808 State Street East St. Louis, IL Single Family Residence Tax ID#02-21.0-306-027	Fee Owner		\$ 13,000.00	\$ 1,234.25
4810 State Street East St. Louis, IL 62205 Tax ID# 02-21.0-306-005	Fee Owner		\$ 15,000.00	\$ 0.00
4910 State Street East St. Louis, IL 62205 Tax ID #02-21.0-307-208 Law Office Building	Fee Owner		\$ 5,000.00	\$ 0.00
4912 State Street East St. Louis, IL 62205 Tax ID #02-21.0-307-009 Real Estate Office	Fee Owner		\$ 12,000.00	\$ 0.00
4914 State Street East St. Louis, IL 62205 Tax ID #02-21.0-307-001 Insurance Office	Fee Owner		\$ 14,000.00	\$ 0.00
503 N. 48th Street East St. Louis, IL 62205 Tax Id. #02-21.0-305-020	Fee Owner		\$ 10,000.00	\$ 0.00
510 N. 81st Street East St. Louis, IL - Lot TAx ID#02-26.0-303-020	Fee Owner		\$ 250.00	\$ 0.00
511 N. 50th Street East St. Louis, IL 62205 Tax ID #02-21.0-307-022 Property Taxes sold - redemption date not set	Fee Owner		\$ 10,000.00	\$ 0.00
513 N. 50th Street East St. Louis, IL 62205 Tax. Id #02-21.0-307-021	Fee Owner		\$ 10,000.00	\$ 0.00
531 N. 50th Street (Lot) East St. Louis, IL 62205 Tax Id. #02-21.0-307-020	Fee Owner		\$ 500.00	\$ 0.00

ln re:	JHRE PROPERTIES, LLC	Case No.	
	Debtor		(If known)

SCHEDULE A - REAL PROPERTY

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
543 N. 29th Street East St. Louis, IL 62205 Tax ID #02-20.0-111-017	Fee Owner		\$ 18,000.00	\$ 0.00
612-616 N. 41st Street East St. Louis, IL 62205 2 - 5 Family Apartment Buildings Tax ID#02-21.0-117, 116 & 118	Fee Owner		\$ 105,000.00	\$ 132,411.04
617 N. 41st Street East St. Louis, IL 6 Family Apartment Building Tax ID#02-20.0-224-047	Fee Owner		\$ 62,000.00	\$ 0.00
620-24 N. 41st Street East St. Louis, IL 3 Family Apartment Building Tax ID#02-27.0-207-039	Fee Owner		\$ 45,000.00	\$ 0.00
639 N. 9th Street East St. Louis, IL 62201 Tax ID #01-13.0-205-039	Fee Owner		\$ 20,000.00	\$ 0.00
7108 State Street East St. Louis, IL Single Family Residence TAx ID#02-27.0-207-039	Fee Owner		\$ 2,000.00	\$ 0.00
742 N. 51st East St. Louis, IL 62203 10 Family Apartment Building Tax ID#02-21.0-210-107	Fee Owner		\$ 90,000.00	\$ 111,078.47
768 N. 51st Street East St. Louis, IL 62203 10 Family Apartment Building Tax ID#02-21.0-210-108	Fee Owner		\$ 100,000.00	\$ 139,083.65
805-11 N. 41st Street East St. Louis, IL 62205 Tax ID#02-21.0-102-011/012	Fee Owner		\$ 30,000.00	\$ 0.00
8202 Carol Drive, East St. Louis, IL 62203 Single Family Residence Tax ID#02-26.0-206-002	Fee Owner		\$ 4,000.00	\$ 3,537.49
821 N. 41st Street East St. Louis, IL 62205 Tax ID #02-21.0-102-009	Fee Owner		\$ 2,000.00	\$ 0.00

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

In re:	JHRE PROPERTIES, LLC	Case No.	
	Debtor	_,	(If known)

SCHEDULE A - REAL PROPERTY

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
822 N. 69th Street East St. Louis, IL 62203 Tax ID#02-22.0-419-001 Property Taxes sold - redemption date not set	Fee Owner		\$ 14,000.00	\$ 0.00
8705 Village Place East St. Louis, IL 62203 Lot Tax ID#02-26.0-402-007	Fee Owner		\$ 500.00	\$ 0.00

Total

(Report also on Summary of Schedules.)

\$1,069,250.00

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

n re	JHRE PROPERTIES, LLC	Case No.		
		Dobtor	 _	(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand	Х			
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.		Checking Account - First Bank, East St. Louis, IL - operating account		0.00
Security deposits with public utilities, telephone companies, landlords, and others.	X			
Household goods and furnishings, including audio, video, and computer equipment.	X			
 Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 	X			
6. Wearing apparel.	Х			
7. Furs and jewelry.	X			
Firearms and sports, photographic, and other hobby equipment.	Х			
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).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
 Stock and interests in incorporated and unincorporated businesses. Itemize. 	X			
14. Interests in partnerships or joint ventures. Itemize.	Х			
Government and corporate bonds and other negotiable and nonnegotiable instruments.	Х			
16. Accounts receivable.	Х			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	Х			
Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			

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B6B (Official Form 6B) (12/07) -- Cont.

In re	JHRE PROPERTIES, LLC		Case No.	
		Debtor	_,	(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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			
 Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. 	Х			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	х			
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.	Х			
28. Office equipment, furnishings, and supplies.		Miscellaneous Office Equipment - See Attached Exhibit A		1,280.00
Machinery, fixtures, equipment and supplies used in business.	X			
30. Inventory.	Х			
31. Animals.	Х			
32. Crops - growing or harvested. Give particulars.	Х			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	Χ			
35. Other personal property of any kind not already listed. Itemize.	X			
	_	1 continuation sheets attached Tot	al >	\$ 1,280.00

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re	JHRE PROPERTIES, LLC			Case No.	
		Debtor	·		(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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 AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	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. ASSOCIATED BANK 1305 Main Street Stevens Point, WI 54481			8202 Carol Drive, East St. Louis, IL 62203 Single Family Residence Tax ID#02-26.0-206-002				3,537.49	0.00
ACCOUNT NO. 0200028361/32104/30792&3311 BAYVIEW LOAN SERVICES, LLC 4425 Ponce deLeon Blvd 5th Floor Coral Gables, FL 33146			3732 Bunkum Road Washington Park, IL 62204 4 Family Apartment Building Tax ID#02-16.0-300-008 3812 Bunkum Road Washington Park, IL 62204 4 Family Apartment Building Tax ID#02-16.0-300-009 3724-3728 Bunkum Road Washington Park, IL 62204 2 - 4 Family Aparetment Buildings Tax ID#02-16.0-300-011 3804-3808 Bunkum Road Washington Park, IL 62204 2 - 4 Family Apartment Buildings Tax ID#02-16.0-300-010 VALUE \$304,295.00				808,732.94	0.00

<u>1</u> continuation sheets attached

Subtotal → (Total of this page)

Total > (Use only on last page)

\$ 812,270.43	\$ 0.00
\$	\$

(Report also on Summary of (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re	JHRE PROPERTIES, LLC		,	Case No.	
		Debtor	<u> </u>		(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	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. FIRST BANK P.O. Box 790037 St. Louis, MO 63179-0037			617 N. 41st Street East St. Louis, IL 6 Family Apartment Building Tax ID#02-20.0-224-047 620-24 N. 41st Street East St. Louis, IL 3 Family Apartment Building Tax ID#02-27.0-207-039 7108 State Street East St. Louis, IL Single Family Residence TAx ID#02-27.0-207-039 510 N. 81st Street East St. Louis, IL - Lot TAx ID#02-26.0-303-020 VALUE \$109,250.00				55,083.00	0.00
ACCOUNT NO. SI SECURITIES P.O. Box 3074 Carbondale, IL 62902		4808 State Street East St. Louis, IL Single Family Residence Tax ID#02-21.0-306-027 VALUE \$13,000.00				1,234.25	0.00	
ACCOUNT NO. 0696487842 WASHINGTON MUTUAL P.O. Box 9001123 Louisville, KY 40290-1123			1107 N. 86th Street East St. Louis, IL Single Family Residence Tax ID #02-26.0-211-002 VALUE \$55,000.00				51,651.48	0.00

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal → (Total of this page)

Total → (Use only on last page)

\$ 107,968.73	\$ 0.00
\$ 920,239.16	\$ 0.00

(Report also on Summary of (If applicable, report Schedules) also on Statistical Summary of Certain Liabilities and Related Data.)

Case 09-32098 Doc 1 Filed 08/12/09 Page 16 of 66

B6E	(Official Form 6E) (12/07)
In r	Case No.
	Debtor (If known)
	SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYF	PES 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 ionsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in J.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case
арро	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 pointment 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 pendent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the sation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Contributions to employee benefit plans
cess	Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the sation 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
that	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, were not delivered or provided. 11 U.S.C. § 507(a)(7).
V	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
Gov	Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of ernors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C.

☐ Claims for Death or Personal Injury While Debtor Was Intoxicated

§ 507 (a)(9).

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

Case 09-32098 Doc 1 Filed 08/12/09 Page 17 of 66

B6E (Official Form 6E) (12/07) - Cont.

In re	JHRE PROPERTIES, LLC		Case No.	
	<u> </u>	Debtor	,	(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ST. CLAIR COUNTY COLLECTOR St. Clair County Courthouse 10 Public Square Belleville, IL 62220			Various Property Taxes				57,525.00	57,525.00	\$0.00

Sheet no. $\underline{1}$ of $\underline{1}$ continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals ➤ (Totals of this page)

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ 57,525.00	\$ 57,525.00	\$ 0.00
\$ 57,525.00		
	\$ 57,525.00	\$ 0.00

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

In re	JHRE PROPERTIES, LLC		Case No.	
	· · · · · · · · · · · · · · · · · · ·	Dobtos		own)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Ch	heck this box if del	otor has no creditor	s holding unsecured	claims to report	on this Schedule F.
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4313033773661306							6,193.89
AAA FINANCIAL SERVICES P.O. Box 15726 Wilmington, DE 19886-5726							
ACCOUNT NO. 9276547							0.00
ALLIANCE ONE 4850 Street Road, Ste. 300 Trevose, PA 19053		l	NOTICE ONLY - Collection Agent for Bank of America				
ACCOUNT NO.							0.00
AMEREN CIPS-METRO EAST P.O. Box 66890 St. Louis, MO 63166-6890							
ACCOUNT NO.							0.00
AMEREN IP - METRO EAST P.O. Box 66882 St. Louis, MO 63116		1					
ACCOUNT NO.							0.00
AMEREN IP-METRO EAST P.O. Box 66882 St. Louis, MO 63116-6882							

10 Continuation sheets attached

Subtotal > \$ 6,193.89

Total > (Use only on last page of the completed Schedule F.)

In re	JHRE PROPERTIES. LLC	Case No.
	Debtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							10,774.49
AMERICAN BOTTOMS P.O. Box 459 East St. Louis, IL 62202			Utilities - Water				
ACCOUNT NO. 12685659							3,728.51
ARM P.O. Box 129 Thorofare, NJ 08086-0129			Collection Agent for ARM Acct #12685659 - Creditor Acct 5407915000467974 - Originating Creditor Unknown				,
ACCOUNT NO. 5128019907							3,537.49
ASSOCIATED LOAN SERVICES DEPT. 1305 Main Street Stevens Point, WI 54481							
ACCOUNT NO.							0.00
AT&T P.O. Box 8100 Aurora, IL 60507-8100							
ACCOUNT NO. 4427100031910305							15,149.15
BANK OF AMERICA P.O. Box 15726 Wilmington, DE 19886-5726							

Sheet no. $\underline{1}$ of $\underline{10}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

33,189.64 Subtotal >

In re	JHRE PROPERTIES, LLC	Case No.	
	Debtor	(If known)	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 74974768534643							22,867.34
BANK OF AMERICA P.O. Box 37279 Baltimore, MD 21297-3279							
ACCOUNT NO. 4339930012307700			-				21,597.47
BANK OF AMERICA P.O. Box 15710 Wilmington, DE 19886-5710							
ACCOUNT NO. 002872407729							12,608.71
BANK OF AMERICA P.O. Box 25118 Tampa, FL 33622-5118							
ACCOUNT NO. 4339930016515522							10,187.54
BANK OF AMERICA P.O. Box 15710 Wilmington, DE 19886-5710							
ACCOUNT NO. 4305722059669682							5,183.59
CAPITAL ONE P.O. Box 6492 Carol Stream, IL 60197-6492							

Sheet no. $\underline{2}$ of $\underline{10}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > 72,444.65

In re	JHRE PROPERTIES. LLC	Case No.	
	Debtor Debtor	(If known)	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5291071439910553							800.00
CAPITAL ONE BANK P.O. Box 5294 Carol Stream, IL 60197-5294							
ACCOUNT NO. 5291152658249426							5,880.92
CAPITAL ONE BANK P.O. Box 6492 Carol Stream, IL 60197-6492							
ACCOUNT NO.							0.00
CHARTER COMMUNICATIONS P.O. Box 790220 St. Louis, MO 63179-0220							
ACCOUNT NO. 4246315138598220							8,732.66
CHASE BUSINESS CARD P.O. Box 15153 Wilmington, DE 19886-5153							
ACCOUNT NO. 426684108237							1,900.00
CHASE CARD SERVICES P.O. Box 15153 Wilmington, DE 19886-5153							

Sheet no. $\underline{3}$ of $\underline{10}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 17,313.58

Total > Schedule F.)

In re	JHRE PROPERTIES. LLC	Case No.
	Debtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4339930016515522 CREDITOR FINANCIAL GROUP, LLC P.O. Box 440290			Collection Agent for Acct. 4339930016515522 - Originating				8,325.87
Aurora, CO 80044-0290			Creditor Unknown				
ACCOUNT NO. CW0902							0.00
CVCS 7500 Office Ridge Circle Eden Praire, MN 55334-3678			NOTICE ONLY - Collection Agent for Bank of America				
ACCOUNT NO. 0210076 32070							5,306.13
DAL, INC. P.O. Box 162 Clifton, Heights, PA 19018-0162			Collection Agent for DAL #0210076, Client Re 32070 - Originating Creditor Unknown				
ACCOUNT NO. 5458001238951861							11,018.40
DIRECT MERCHANTS BANK P.O. Box 17313 Baltimore, MD 21297-1313							
ACCOUNT NO. 6011007917331208							2,900.00
DISCOVER CARD P.O. Box 15156 Wilmington, DE 9850-5156							
			_				

Sheet no. $\underline{4}$ of $\underline{10}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 27,550.40

In re	JHRE PROPERTIES. LLC	Case No.	
	Debtor	(If known)	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4339930016515522							0.00
FIA CARD SERVICES P.O. Box 15710 Wilmington, DE 19886-5710		NOTICE ONLY - Collection Agent for Bank of America					
ACCOUNT NO. 948553190075							56,083.29
FIRST BANK - LOAN SERVICING P.O. Box 790269 St. Louis, MO 63179-0269							
ACCOUNT NO. 09011838			-				17,571.11
FREEDMAN, ANSELMO, LINDBERG & RAPPE, LLC 1807 W. Diehl Rd., Ste. 333 P.O. Box 3228 Naperville, IL 60566-3228	EEDMAN, ANSELMO, LINDBERG APPE, LLC 17 W. Diehl Rd., Ste. 333 D. Box 3228		Collection Agent for File #09011838 - Originating Creditor Unknown				
ACCOUNT NO. 5291152658249426							5,687.59
GC SERVICES LTD. PARTNERSHIP P.O. Box 36347 6330 Gulfton Houston, TX 77081							
ACCOUNT NO. 43057222059669682							4,999.20
GC SERVICES LTD. PARTNERSHIP P.O. Box 36347 6330 Gulfton Houston, TX 77081			Collection Agent for Accet. #43057222059669682 and #5291152658249426 - Originating Creditor Unknown				

Sheet no. $\underline{5}$ of $\underline{10}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 84,341.19

Total > Chedule F.)

In re	JHRE PROPERTIES. LLC	Case No.
	Debtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							267.08
HAINES & COMPANY, INC. P.O. Box 2117 North Canton, OH 44720							
ACCOUNT NO.							0.00
HAVEN GLASS COMPANY 2224 State Street East St. Louis, IL 62205		ı					
ACCOUNT NO.							6,217.97
HD SUPPLY FACILITIES MAINTENANCE P.O .Box 509058 San Diego, CA 92150-9058							
ACCOUNT NO.							0.00
HEAVNER, SCOTT, BEYERS & MIHLAR P.O. Box 740 Decatur, IL 62525	l	l	NOTICE ONLY - Collection Agent for Bayview Loan Servicing, LLC				
ACCOUNT NO. XXXX467974							3,000.00
HOUSEHOLD BANK CREDIT CARD 1301 E. Tower Road Schaumburg, IL 60173							

Sheet no. $\underline{6}$ of $\underline{10}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

9,485.05 Subtotal >

In re	JHRE PROPERTIES. LLC		Case No.	
	OTTICE TO ENTIRE, ELO	Debtor	,	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							0.00
ILLINOIS AMERICAN WATER P.O. Box 94551 Palatine, IL 60094-4551							
ACCOUNT NO. 0210076							0.00
KRAMER & FRANK 9300 Dielman Ind. Drive St. Louis, MO 63132-2205			NOTICE ONLY - Collection Agent for HD Supply				
ACCOUNT NO.							9,500.00
METRO EAST SANITARY DISTRICT P.O. Box 1366 Granite City, IL 62040	ETRO EAST SANITARY DISTRICT O. Box 1366		Utilities - Sewer - Various Accounts				
ACCOUNT NO. 4313033999289015							0.00
NCO FINANCIAL 1804 Washington Blvd. Mailstop 450 Baltimore, MD 21230		NOTICE ONLY - Collection Agent for Bank of America					
ACCOUNT NO.			-				0.00
NCO FINANCIAL SYSTEMS, INC. 1930 W. Bennett Suite 100 Springfield, MO 65807		NOTICE ONLY - Collection Agent					

Sheet no. $\underline{7}$ of $\underline{10}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

9,500.00 Subtotal >

In re	JHRE PROPERTIES. LLC	Case No.
	Debtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,021.60
OCE FINANCIAL SERVICES INC. 5600 Broken Sound Blvd. Boca Raton, FL 33487							·
ACCOUNT NO. 4791242658244432							4,117.89
PORTFOLIO RECOVERY ASSOC., LLC P.O. Box 12914 Norfolk, VA 23541			Collection Agent for Ref. #479124658244432 - Originating Creditor Unknown				
ACCOUNT NO.			-				4,694.79
RH DONNELLY PUBLISHING & ADV. 5000 College Blvd. Overland Park, KS 66211							
ACCOUNT NO.			-				1,234.25
S. I. SECURITIES Barrett Rochman P.O. Box 3074 Carbondale, IL 62902							
ACCOUNT NO. 5049941075689882							7,600.00
SEARS P.O. Box 183081 Columbus, OH 43218-9882							

Sheet no. $\underline{8}$ of $\underline{10}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 18,668.53

Total > Chedule F.)

In re	JHRE PROPERTIES. LLC	Case No.
	Debtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							0.00
TALAIAN BUCKLEY ASAS & REAMES Attorneys at Law 216 N. Main Street Edwardsville, IL 62025			NOTICE ONLY - Collection Agent for Metro East Sanitation District				
ACCOUNT NO.							665.00
THE SIDWELL COMPANY 675 Sidwell Court St. Charles, IL 60174							
ACCOUNT NO.							0.00
TRANSWORLD SYSTEMS P.O. Box 1864 Santa Rosa, CA 95402			NOTICE ONLY - Collection Agent for The Sidwell Company				
ACCOUNT NO.							3,689.78
VEOLIA ENVIRONMENTAL SERVICES P.O. Box 6464 Carol Stream, IL 60197-6484			Trash Hauling				
ACCOUNT NO.							0.00
VILLAGE OF WASHINGTON PARK 5621 Forest Blvd. Washington Park, IL 62204							

Sheet no. $\underline{9}$ of $\underline{10}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 4,354.78

Total > Chedule F.)

In re	JHRE PROPERTIES. LLC		Case No.	
	OTTICE TO ENTIRE, ELO	Debtor	,	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 06596487842							51,651.48
WASHINGTON MUTUAL P.O. Box 9001123 Louisville, KY 40290							
ACCOUNT NO. 4465681300477970							13,204.79
WASHINGTON MUTUAL CARD SERVICES P.O. Box 66487 Dallas, TX 75266-0487							
ACCOUNT NO. 7543449							13,544.39
WELTMAN, WEINBERG & REIS CO. 175 S. Third Street, Ste. 900 Columbus, OH 43215			NOTICE ONLY - Collection Agent for Bank of America				

Sheet no. $\underline{10}$ of $\underline{10}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 78,400.66

Total > \$ 361,442.37

B6G (Official Form 6G) (12/07)

In re:	JHRE PROPERTIES, LLC		Case No.	
		Debtor		(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

☐ 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.
ALAN DAVIS 3728 Bunkum Road, #2 East St. Louis, IL 62204	Rental Agreement
ALICIA BLANTON 3040 Lincoln Ave. #1 East St. Louis, IL 62204	Rental Agreement
ALPHONSO HARRIS 617 N. 41st St., #3 East St. Louis, IL 62205	Rental Agreement
AREAN SPEARS 3812 Bunkum, #A East St. Louis, IL 62204	Rental Agreement
ARRIANNIA WILLIAMS 768 N. 51st St., #3 East St. Louis, IL 62203	Rental Agreement
ARTAVIA FARLEY 3040 Lincoln Ave., #6 East St. Louis, IL 62204	Rental Agreement
BARBARA WRIGHT 1021 N. 71st Street East St. Louis, IL 62203	Rental Agreement
BRANDY GUYTON 820 N. 69th Street East St. Louis, IL 62203	Rental Agreement

ln re:	JHRE PROPERTIES. LLC		Case No.	
		Debtor		(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
BRENDA BANKS 768 N. 51st St., #1 East St. Louis, IL 62203	Rental Agreement
CARMESHILA MORRIS 620 N. 41st East St. Louis, IL 62205	Rental Agreement
CARRIE WILLIAMS 3040 Lincoln Ave., #4 East St. Louis, IL 62204	Rental Agreement
CATHERINE STEWART 3724 Bunkum Road #2 East St. Louis, IL 62204	Rental Agreement
CHARLES JOSHWAY 3804 Bunkum #2 East St. Louis, IL 62204	Rental Agreement
CHARLOTTE JONES 3812 Bunkum, #C East St. Louis, IL 62204	Rental Agreement
DARION PHIFFER 3040 Lincoln Ave. #7 East St. Louis, IL 62204	Rental Agreement
DAVID HAYWOOD 3804 Bunkum #1 East St. Louis, IL 62204	Rental Agreement

In re:	HIDE DOODEDTIES II O			
mile.	JHRE PROPERTIES, LLC	Dobtos	_,	
		Debtor		(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
EDNA WILLIAMS 616 N. 41st St., #9 East St. Louis, IL 62205	Rental Agreement
EMMETT WINTERES 809 41st Street East St. Louis, IL 62205	Rental Agreement
EVELYN LAWARY 807 N. 41st Street East St. Louis, IL 62205	Rental Agreement
GREGORY DAVIS 543 N. 29th Street East St. Louis, IL 62205	Rental Agreement
J. B. WINTERS 805 N. 41st Street East St. Louis, IL 62205	Rental Agreement
JACQUELINE BROWN 624 N. 41st St. East St. Louis, IL 62205	Rental Agreement
JACQUELINE JONES 768 N. 51st, #4 East St. Louis, IL 62203	Rental Agreement
JANICE ORANGE 3732 Bunkum #C East St. Louis, IL 62208	Rental Agreement

n re:	JHRE PROPERTIES, LLC		Case No	
		Debtor	- 22-2-2-2-	(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
JEEFFREY COUCH 1232 N. 42nd Street East St. Louis, IL 62204	Rental Agreement
KATHLEEN & MAURICE MO 4810 State Street East St. Louis, IL 62205	Rental Agreement
LATISHA SAMUELS 4808 State Street East St. Louis, IL 62205	Rental Agreement
LEE DOROTHY BLAIR 3724 Bunkum Road #4 East St. Louis, IL 62204	Rental Agreement
LINDA LOVING 612 N. 41st Ave., #3 East St. Louis, IL 62205	Rental Agreement
LUCILE TOWNES 768 N. 51st St., #7 East St. Louis, IL 62203	Rental AGreement
MALIK ISAAS 3728 Bunkum Road, #4 East St. Louis, IL 62204	Rental Agreement
MARCUS COLEMAN 742 N. 51st St., #1 East St. Louis, IL 62203	Rental Agreement

n re:	JHRE PROPERTIES, LLC	Case No.	
	Debt	or ,	(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
MARK HOLMAN 742 N. 51st St., #6 East St. Louis, IL 62203	Rental Agreement
MIA ELLISON 3214 Geitz East St. Louis, IL 62204	Rental Agreement
MONICA LUSTER 511 N. 50th Street East St. Louis, IL 62205	Rental Agreement
MYRANETTA McDANIEL 3040 Lincoln Ave., #5 East St. Louis, IL 62204	Rental Agreement
PAMELA CROSBY 3812 Bunkum, #B East St. Louis, IL 62204	Rental Agreement
PARIS ADAMS 612 N. 41st Street, #1 East St. Louis, IL 62205	Rental Agreement
PATRICK JONES 742 N. 51st St., #10 East St. Louis, IL 62203	Rental Agreement
RANDOLPH IVY 612 N. 41st Street #2 East St. Louis, IL 62205	Rental Agreement

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In re:	JHRE PROPERTIES, LLC		Case No.	
		Debtor		(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
RAYMOND BOYD 617 N. 41st St., #2 East St. Louis, IL 62205	Rental Agreement
ROOSEVELT FAIR-KINCA 513 N. 50th Street East St. Louis, IL 62205	Rental Agreement
ROSE M. WREN 512 N. 41st St., #5 East St. Louis, IL 62205	Rental Agreement
ROSIE BROWN 639 N. Ninth Street East St. Louis, IL 62201	Rental Agreement
ROY HARPER 742 N. 51st St., #7 East St. Louis, IL 62203	Rental Agreement
RUFUS STRONG 742 N. 51st St., #2 East St. Louis, IL 62203	Rental Agreement
SHAMEKIA BALL 768 N. 51st St., #9 East St. Louis, IL 62208	Rental Agreement
SHANTAE WILLIAMS 768 N. 51st, #10 East St. Louis, IL 62203	Rental Agreement

In re:	IUDE DOODEDTIES LLC	Ossa Na	
	JHRE PROPERTIES, LLC	, Case No	
	Debtor		(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
SHARON BOOKER 3732 Bunkum, #A East St. Louis, IL 62204	Rental Agreement
SHARON NESBIT 617 N. 41st St., #1 East St. Louis, IL 62205	Rental Agreement
TANEILE ROSS 622 N. 41st St. East St. Louis, IL 62205	Rental Agreement
TANEKA JARMON 503 N. 48th Street East St. Louis, IL 62205	Rental Agreement
TERRI HALLIDAY 616 N. 41st Street, #6 East St. Louis, IL 62205	Rental Agreement
TERRY WILSON 742 N. 51st St., #3 East St. Louis, IL 62203	Rental Agreement
THOMAS PICKENS 1107 N. 86th Street East St. Louis, IL 62203	Rental Agreement
TIERRA HARRIS 3808 Bunkum #3 East St. Louis, IL 62204	Rental Agreement

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B6G (Official Form 6G) (12/07) -Cont.

n re:	JHRE PROPERTIES, LLC	Case No	
	Debtor	,	(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
VERIONICA WILLIAMS 768 N. 51st St., #8 East St. Louis, IL 62203	Rental Agreement
VIOLA WILLIAMS 616 N. 41st St., #8 East St. Louis, IL 62205	Rental Agreement
WHITNEY TURNER 612 N. 41st St., #4 East St. Louis, IL 62205	Rental Agreement
WILLIAM RUCKER 3040 Lincoln Ave., #3 East St. Louis, IL 62204	Rental Agreement
WILLIE WALKER 811 N. 41st Street East St. Louis, IL 62205	Rental Agreement

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

In re: JHRE PROPERTIES, LLC Debtor	Case No. (If known)			
SCHEDULE H - CODEBTORS Check this box if debtor has no codebtors.				
NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR			

UNITED STATES BANKRUPTCY COURT Southern District of Illinois

In re: JHRE PROPERTIES, LLC

Chapter 11

BUSINESS INC	COME AND EXPEN	SES		
FINANCIAL REVIEW OF THE DEBTOR'S BUSINES	S (NOTE: ONLY INCLUDE inform	nation directly related to	the busines	SS
operation.)				
PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MON	ITHS:			
1. Gross Income For 12 Months Prior to Filing:	\$_	392,774.00		
PART B - ESTIMATED AVERAGE FUTURE <u>GROSS</u> MONTHLY I	NCOME:			
2. Gross Monthly Income:			\$	32,731.00
PART C - ESTIMATED FUTURE MONTHLY EXPENSES:				
3. Net Employee Payroll (Other Than Debtor)4. Payroll Taxes	\$_ _	6,067.00 1,460.00		
5. Unemployment Taxes6. Worker's Compensation	_ 	266.00 0.00		
7. Other Taxes8. Inventory Purchases (Including raw materials)	<u>-</u>	1,261.00 0.00		
9. Purchase of Feed/Fertilizer/Seed/Spray10. Rent (Other than debtor's principal residence)	-	0.00 0.00		
11. Utilities	-	4,552.00		
12. Office Expenses and Supplies13. Repairs and Maintenance	- -	1,115.00 6,916.00		
Vehicle Expenses Travel and Entertainment	_	1,055.00 0.00		
16. Equipment Rental and Leases	-	0.00		
17. Legal/Accounting/Other Professional Fees18. Insurance	_	3,862.00 908.00		
19. Employee Benefits (e.g., pension, medical, etc.)		0.00		
 Payments to Be Made Directly By Debtor to Secured Credi Pre-Petition Business Debts (Specify): 	tors For			
Mortgage Notes	-	13,456.00		
21. Other (Specify):				
None	_			
22. Total Monthly Expenses (Add items 3 - 21)			\$	40,918.00
PART D - ESTIMATED AVERAGE <u>NET</u> MONTHLY INCOME:				
23 AVERAGE NET MONTHLY INCOME (Subtract Item 22 fr	om Item 2)		\$	(8.187.00)

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

In re JHRE PROPERTIES, LLC

Debtor

Case No. (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALT	Y OF PERJURY	ON BEHALF OF COF	RPORATION OR PARTNERSHIP
I Eddie Joshway , the Managing Partne perjury that I have read the foregoing summary and and that they are true and correct to the best of my	schedules, consisting o	f <u>32</u>	e, declare under penalty of sheets (Total shown on summary page plus 1),
Date <u>8/12/2009</u>	Signature:	/s/ Eddie Joshway Eddie Joshway Manag [Print or type name of indi	ling Partner vidual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Case 09-32098 Doc 1 Filed 08/12/09 Page 40 of 66

United States Bankruptcy Court Southern District of Illinois

In re: JHRE PROPERTIES, LLC Case No.

List of Equity Security Holders

REGISTERED NAME OF HOLDER OF SECURITY	CLASS OF	NUMBER	KIND OF INTEREST
LAST KNOWN ADDRESS OR PLACE OF BUSINESS	SECURITY	REGISTERED	REGISTERED

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

ON BEHALF	OF A CORPORATION OR PARTNERSHIP
l, Eddie Joshway , Managing Partner of the Corporation List of Equity Security Holders and that it is true and cor	on named as the debtor in this case, declare under penalty of perjury that I have read the foregoing rect to the best of my information and belief.
Date: 8/12/2009	/s/ Eddie Joshway Eddie Joshway ,Managing Partner Debtor

P.O. Box 15710

Wilmington, DE 19886-5710

United States Bankruptcy Court Southern District of Illinois

In re JHRE PROPERTIES, LLC		······································	Case No.		
	Debtor		Chapter	11	
LIST OF CRED	ITORS HOLDING 2	20 LARGE	ST UI	NSECURED	CLAIMS
(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, gov- ernment contract, etc.)		Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim [if secured also state value of security]
S. I. SECURITIES Barrett Rochman P.O. Box 3074 Carbondale, IL 62902					\$1,234.25
WASHINGTON MUTUAL P.O. Box 9001123 Louisville, KY 40290					\$51,651.48
ST. CLAIR COUNTY COLLECTOR St. Clair County Courthouse 10 Public Square Belleville, IL 62220					\$57,525.00
FIRST BANK - LOAN SERVICING P.O. Box 790269 St. Louis, MO 63179-0269					\$56,083.29
BANK OF AMERICA P.O. Box 37279 Baltimore, MD 21297-3279					\$22,867.34
BANK OF AMERICA					\$21,597.47

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

In re JHRE PROPERTIES, LLC		Case No.	
	Debtor	Chapter	11

LIST OF CREDI	TORS HOLDING	20 LARGEST	UNSECURE	D CLAIMS
(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, gov- ernment 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]
FREEDMAN, ANSELMO, LINDBERG & RAPPE, LLC 1807 W. Diehl Rd., Ste. 333 P.O. Box 3228 Naperville, IL 60566-3228				\$17,571.11
BANK OF AMERICA P.O. Box 15726 Wilmington, DE 19886-5726				\$15.149.15
WELTMAN, WEINBERG & REIS CO. 175 S. Third Street, Ste. 900 Columbus, OH 43215				\$13,544.39
WASHINGTON MUTUAL CARD SERVICES P.O. Box 66487 Dallas, TX 75266-0487				\$13,204.79
BANK OF AMERICA P.O. Box 25118 Tampa, FL 33622-5118				\$12,608.71
DIRECT MERCHANTS BANK P.O. Box 17313 Baltimore, MD 21297-1313				\$11,018.40

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

In re JHRE PROPERTIES, LLC		Case No.	
	Debtor	Chapter	<u>11</u>

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1) (2)

Name of creditor Name, telephone nume and complete complete mailing address including zip code, of including zip employee, agent, or described in the complete mailing address including zip employee, agent, or described in the complete mailing address including zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee, agent, or described in the complete mailing zip employee.

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.)

(3)

(4)
Indicate if claim is contingent, unliquidated, disputed or subject to setoff

Amount of claim [if secured also state value of security]

(5)

AMERICAN BOTTOMS P.O. Box 459 East St. Louis, IL 62202

code

BANK OF AMERICA P.O. Box 15710 Wilmington, DE 19886-5710

METRO EAST SANITARY DISTRICT P.O. Box 1366 Granite City, IL 62040

CHASE BUSINESS CARD P.O. Box 15153 Wilmington, DE 19886-5153

CREDITOR FINANCIAL GROUP, LLC P.O. Box 440290 Aurora, CO 80044-0290

SEARS P.O. Box 183081 Columbus, OH 43218-9882

\$10,187.54

\$10,774.49

\$9,500.00

\$8,732.66

\$8,325.87

\$7,600.00

Date: 8/12/2009

(1) lame of creditor nd complete nailing address ncluding zip ode	(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, gov- ernment 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]
ID SUPPLY FACILITIES MAINTENANCE P.O .Box 509058 San Diego, CA 92150-9058				\$6,217.9
AAA FINANCIAL SERVICES P.O. Box 15726 Vilmington, DE 19886-5726				\$6.193.8
CAPITAL ONE BANK P.O. Box 6492 Carol Stream, IL 60197-6492				\$5,880.9

that it is true and correct to the best of my information and belief.	

Signature: /s/ Eddie Joshway

Eddie Joshway , Managing Partner

(Print Name and Title)

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

B7 (Official Form 7) (12/07)

UNITED STATES BANKRUPTCY COURT Southern District of Illinois

e: <u> </u>	JHRE PROPERTIES, LLC		Case No		
		Debtor	(If known)		
		STATEMENT OF FIN	IANCIAL AFFAIRS		
	1. Income from e	employment or operation of busing	ess		
ne ☑	debtor's business, incl beginning of this caler years immediately pre of a fiscal rather than a fiscal year.) If a joint p	luding part-time activities either as an emp ndar year to the date this case was comme eceding this calendar year. (A debtor that n a calendar year may report fiscal year inco petition is filed, state income for each spou- income of both spouses whether or not a	employment, trade, or profession, or from operation of the loyee or in independent trade or business, from the enced. State also the gross amounts received during the two maintains, or has maintained, financial records on the basis ome. Identify the beginning and ending dates of the debtor's se separately. (Married debtors filing under chapter 12 or joint petition is filed, unless the spouses are separated and a		
	AMOUNT	SOURCE	FISCAL YEAR PERIOD		
ne 🗋	2. Income other State the amount of ir business during the ty filed, state income for	than from employment or operating the come received by the debtor other than from years immediately preceding the commercial each spouse separately. (Married debtors)			
	2. Income other State the amount of ir business during the ty filed, state income for	than from employment or operating the come received by the debtor other than from years immediately preceding the commercial each spouse separately. (Married debtors)	on of business om employment, trade, profession, operation of the debtor's nencement of this case. Give particulars. If a joint petition is filing under chapter 12 or chapter 13 must state income for		
	2. Income other State the amount of ir business during the tv filed, state income for each spouse whether	than from employment or operating the come received by the debtor other than from operating the commerce reach spouse separately. (Married debtors or not a joint petition is filed, unless the spouse separately.)	on of business om employment, trade, profession, operation of the debtor's nencement of this case. Give particulars. If a joint petition is filing under chapter 12 or chapter 13 must state income for houses are separated and a joint petition is not filed.)		
	2. Income other State the amount of ir business during the tw filed, state income for each spouse whether AMOUNT	than from employment or operation of the comment of	on of business om employment, trade, profession, operation of the debtor's nencement of this case. Give particulars. If a joint petition is filing under chapter 12 or chapter 13 must state income for bouses are separated and a joint petition is not filed.) FISCAL YEAR PERIOR		

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

None $\mathbf{\Lambda}$

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 credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF	DATES OF	AMOUNT	AMOUNT
CREDITOR	PAYMENTS	PAID	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 \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS/ TRANSFERS AMOUNT PAID OR VALUE OF TRANSFERS

AMOUNT STILL OWING

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

08-SC-5812

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL OWING

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

None

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

CAPTION OF SUIT AND CASE NUMBER Metro East Santiary District v. JHRE Properties, LLC 08-SC-5809	NATURE OF PROCEEDING Collection	COURT OR AGENCY AND LOCATIO Twentieth Judicial Circuit St. Clair County, IL	STATUS OR DISPOSITION Judgment
HD Supply Facilities Mainteance v. JHRE Properties, et al. 09-AR-890	Collection	Twentieth Judicial Circuit St. Clair County, IL	Pending
Metro East Santiary District v. JHRE Properties, LLC 08-SC-5814	Collection	Twentieth Judicial Circuit St. Clair County, IL	Judgment
Metro East Santiary District v. JHRE Properties, LLC 08-SC-5813	Collection	Twentieth Judicial Circuit St. Clair County, IL	Judgment
Metro East Santiary District v. JHRE Properties 09-SC-5810	Collection	Twentieth Judicial Circuit St. Clair County, IL	Judgment
Bayview Loan Servicing, LLC v. JHRE PRoperties, LLC, et al. 09-CH-541	Foreclosure	Twentieth Judicial Circuit St. Clair County, IL	Pending
Metro East Sanitary District v. JHRE Properties, LLC	Collection	Twnetieth Judicial Circuit St. Clair County, IL	Judgment

$\mathbf{\Lambda}$

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 DESCRIPTION OF PERSON FOR WHOSE DATE OF AND VALUE OF BENEFIT PROPERTY WAS SEIZED **SEIZURE PROPERTY**

5. Repossessions, foreclosures and returns

None \square

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.)

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

6. Assignments and receiverships

None \square

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

TERMS OF NAME AND ADDRESS DATE OF **ASSIGNMENT** OF ASSIGNEE **ASSIGNMENT** OR SETTLEMENT

None

 $\mathbf{\Lambda}$

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 DESCRIPTION NAME AND ADDRESS OF COURT DATE OF AND VALUE OF OF CUSTODIAN **CASE TITLE & NUMBER** ORDER **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 RELATIONSHIP **DESCRIPTION** OF PERSON TO DEBTOR, DATE AND VALUE OF OR ORGANIZATION IF ANY OF GIFT **GIFT**

8. Losses

None $\mathbf{\Delta}$

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 DESCRIPTION OF CIRCUMSTANCES AND, IF

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

AMOUNT OF MONEY OR **DESCRIPTION AND VALUE**

OTHER THAN DEBTOR OF PROPERTY

Courtney, Clark & Assoc., P.C. 104 S. Charles Street Belleville, IL 62220

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.)

DESCRIBE PROPERTY

TRANSFERRED

AND VALUE RECEIVED

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

None \mathbf{Q}

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.

NAME OF TRUST OR OTHER

DEVICE

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

INTEREST IN PROPERTY

11. Closed financial accounts

None $\mathbf{\Delta}$

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

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER. AND AMOUNT OF FINAL BALANCE AMOUNT AND DATE OF SALE **OR CLOSING**

12. Safe deposit boxes

None **✓** List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS	NAMES AND ADDRESSES	DESCRIPTION	DATE OF TRANSFER
OF BANK OR	OF THOSE WITH ACCESS	OF	OR SURRENDER,
OTHER DEPOSITORY	TO BOX OR DEPOSITOR	CONTENTS	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.)

	DATE OF	AMOUNT OF
NAME AND ADDRESS OF CREDITOR	SETOFF	SETOFF

14. Property held for another person

None
✓

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

NAME AND ADDRESS DESCRIPTION AND VALUE

OF OWNER OF PROPERTY LOCATION OF PROPERTY

15. Prior address of debtor

None **✓**

If debtor has moved within **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 Information.

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

✓

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

None
✓

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

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

None ☑

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

NAME AND ADDRESS DOCKET NUMBER STATUS OR OF GOVERNMENTAL UNIT DISPOSITION

18. Nature, location and name of business

N	O	r	1	е
		Г	1	ì

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within the **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 business, 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.

LAST FOUR DIGITS

NAME OF SOCIAL SECURITY ADDRESS OR OTHER INDIVIDUAL

NATURE OF BUSINESS **BEGINNING AND ENDING**

TAXPAYER-I.D. NO.

(ITIN)/ COMPLETE EIN

4912 State Street

Real Estate

01/09/1995

DATES

East St. Louis, IL 62205

None
☑

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

NAME ADDRESS

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

JHRE Properties, LLC 37-1341735

DATES SERVICES RENDERED

Larry Joshway 4912 State Street East St. Louis, IL 62205

None **☑** b. List all firms or individuals who within **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 🗹

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

None

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

Bayview Loan Services 4425 Ponce deLeon Blvd. 5th Floor Coral Galbes, FL 331416 04/01/2009

8

20. Inventories

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY

(Specify cost, market or other

basis)

None ✓ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

NAME AND ADDRESSES OF CUSTODIAN

DATE OF INVENTORY

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

Eddie Joshway

4912 State Street

East St. Louis, IL 62205

Managing Member

Managing Member

50%

50%

Larry Joshway 4912 State Street

East St. Louis, IL 62205

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.

NATURE AND PERCENTAGE

NAME AND ADDRESS

TITLE

OF STOCK OWNERSHIP

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 distributions by a corporation

None ☑ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL AMOUNT OF MONEY
OR DESCRIPTION
AND VALUE OF PROPERTY

		9	
	24. Tax Consolidation Group.		
None	If the debtor is a corporation, list the name and federal tax consolidated group for tax purposes of which the debtor h preceding the commencement of the case.		
	NAME OF PARENT CORPORATION TAX	PAYER IDENTIFICATION NUMBER (EIN)	
	25. Pension Funds.		
None ✓	If the debtor is not an individual, list the name and federal debtor, as an employer, has been responsible for contributommencement of the case.	• •	
	NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)	
	*	* * * *	
[If co	mpleted on behalf of a partnership or corporation]		-
•	eclare under penalty of perjury that I have read the answers contained achments thereto and that they are true and correct to the best of my	,	
Date	8/12/2009 Signature	/s/ Eddie Joshway	
		Eddie Joshway, Managing Partner	
		Print Name and Title	

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

___ continuation sheets attached

Form 6 - Statistical Summary (12/07)

United States Bankruptcy Court Southern District of Illinois

In re	JHRE PROPERTIES, 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	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 57,525.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E.	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
TOTAL	\$ 57,525.00

State the following:

Average Income (from Schedule I, Line 16)	\$ 0.00
Average Expenses (from Schedule J, Line 18)	\$ 0.00
Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20)	\$ 0.00

State the following:

Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$0.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ 57,525.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$0.00
4. Total from Schedule F		\$331,108.98
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$331,108.98

B 203 (12/94)

UNITED STATES BANKRUPTCY COURT Southern District of Illinois

In re	5 .	JHRE PROPERTIES, LLC			Case No.		
		Debto	<u> </u>		Chapter	11	
				FOR DEBTOR	ΓORNE	Y	
p	and that o	compensation paid to me within one year	befor d on b	2016(b), I certify that I am the attorney for the above the filing of the petition in bankruptcy, or agreed to behalf of the debtor(s) in contemplation of or in		or(s)	
	For le	egal services, I have agreed to accept			9	\$ <u></u>	15,000.00
	Prior	to the filing of this statement I have recei	ved		9	\$	8,000.00
	Balaı	nce Due			5	\$	7,000.00
2. 7	The sour	ce of compensation paid to me was:					
	☑	Debtor		Other (specify)			
3. 1	The sour	ce of compensation to be paid to me is:					
	₹	Debtor		Other (specify)			
4.		nave not agreed to share the above-disclomy law firm.	sed (compensation with any other person unless they ar	e members ar	nd associate	S
5. I	my att	y law firm. A copy of the agreement, togetached.	ther	pensation with a person or persons who are not me with a list of the names of the people sharing in the ender legal service for all aspects of the bankruptc	compensation		
	,		and re	endering advice to the debtor in determining whethe	er to file		
ı	o) Pr	eparation and filing of any petition, sched	lules,	statement of affairs, and plan which may be requir	ed;		
	,	epresentation of the debtor at the meeting	of c	reditors and confirmation hearing, and any adjourne	ed hearings th	ereof;	
	d) [O	ther provisions as needed] one		Ç. , ,	· ·		
6.	By agree		sed fe	ee does not include the following services:			
				CERTIFICATION			
	•	that the foregoing is a complete statemer tion of the debtor(s) in this bankruptcy pr		any agreement or arrangement for payment to me follong.	or		
Da	ated: <u>8/</u>	12/2009					
				/s/ Stephen R. Clark			
				Stephen R. Clark, Bar No. #00453	439		
				Courtney, Clark & Assoc., P.C. Attorney for Debtor(s)			

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF ILLINOIS

IN RE:	CASE NO.
JHRE PROPERTIES, LLC	
Debtor(s)	
	VERIFICATION OF CREDITOR MATRIX
The above named Debtor(s) hereby verify that the attached list of creditors is true and correct to the best of my/our knowledge and that it corresponds to the creditors listed in my/our schedules.	
Date: 8/12/2009	/s/ Eddie Joshway
	Eddie Joshway
	Debtor
The above named Debtor(s) here knowledge and that it corresponds to the o	by verify that the attached list of creditors is true and correct to the best of my/ou creditors listed in my/our schedules. /s/ Eddie Joshway Eddie Joshway

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AAA FINANCIAL SERVICES
P.O. Box 15726
Wilmington, DE 19886-5726

ALLIANCE ONE 4850 Street Road, Ste. 300 Trevose, PA 19053

AMEREN CIPS-METRO EAST P.O. Box 66890 St. Louis, MO 63166-6890

AMEREN IP - METRO EAST P.O. Box 66882 St. Louis, MO 63116

AMEREN IP-METRO EAST P.O. Box 66882 St. Louis, MO 63116-6882

AMERICAN BOTTOMS
P.O. Box 459
East St. Louis, IL 62202

ARM
P.O. Box 129
Thorofare, NJ 08086-0129

ASSOCIATED BANK 1305 Main Street Stevens Point, WI 54481

ASSOCIATED LOAN SERVICES DEPT. 1305 Main Street Stevens Point, WI 54481

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BANK OF AMERICA P.O. Box 25118 Tampa, FL 33622-5118

BAYVIEW LOAN SERVICES, LLC 4425 Ponce deLeon Blvd.. 5th Floor Coral Gables, FL 33146

CAPITAL ONE
P.O. Box 6492
Carol Stream, IL 60197-6492

CAPITAL ONE BANK
P.O. Box 6492
Carol Stream, IL 60197-6492

CAPITAL ONE BANK
P.O. Box 5294
Carol Stream, IL 60197-5294

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St. Louis, MO 63179-0220

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Wilmington, DE 19886-5153

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CVCS 7500 Office Ridge Circle Eden Praire, MN 55334-3678

DAL, INC. P.O. Box 162 Clifton, Heights, PA 19018-0162

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Baltimore, MD 21297-1313

DISCOVER CARD P.O. Box 15156 Wilmington, DE 9850-5156

FIA CARD SERVICES
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Wilmington, DE 19886-5710

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P.O. Box 790037
St. Louis, MO 63179-0037

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GC SERVICES LTD. PARTNERSHIP P.O. Box 36347 6330 Gulfton Houston, TX 77081

HAINES & COMPANY, INC. P.O. Box 2117 North Canton, OH 44720

HAVEN GLASS COMPANY 2224 State Street East St. Louis, IL 62205

HD SUPPLY FACILITIES MAINTENANCE P.O .Box 509058
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OCE FINANCIAL SERVICES INC. 5600 Broken Sound Blvd. Boca Raton, FL 33487

PORTFOLIO RECOVERY ASSOC., LLC P.O. Box 12914
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THE SIDWELL COMPANY 675 Sidwell Court St. Charles, IL 60174

TRANSWORLD SYSTEMS
P.O. Box 1864
Santa Rosa, CA 95402

VEOLIA ENVIRONMENTAL SERVICES P.O. Box 6464 Carol Stream, IL 60197-6484

VILLAGE OF WASHINGTON PARK 5621 Forest Blvd. Washington Park, IL 62204

WASHINGTON MUTUAL P.O. Box 9001123 Louisville, KY 40290-1123

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WASHINGTON MUTUAL P.O. Box 9001123 Louisville, KY 40290

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