

B1 (Official Form 1)(1/08)

**United States Bankruptcy Court
Southern District of Indiana**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Viridian, LLC	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 20-3947304	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 400 W 7th St, Ste. 110 POB 1961 Bloomington, IN	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 47402	ZIP Code
County of Residence or of the Principal Place of Business: Monroe	County of Residence or of the Principal Place of Business:
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): 2515, 2418, 2420, & 2422 Bendix Drive South Bend, IN	

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input checked="" type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.									
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000									
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion									
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$50 million <input type="checkbox"/> \$10,000,001 to \$100 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion									

THIS SPACE IS FOR COURT USE ONLY

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Viridian, LLC	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.	Exhibit B <small>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</small> I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). X _____ Signature of Attorney for Debtor(s) (Date)		
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			

(Name of landlord that obtained judgment)			

(Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Viridian, LLC</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ KC Cohen</u> Signature of Attorney for Debtor(s)</p> <p><u>KC Cohen 04310-49</u> Printed Name of Attorney for Debtor(s)</p> <p><u>KC Cohen, Lawyer, PC</u> Firm Name</p> <p><u>151 N. Delaware St., Ste. 1104</u> <u>Indianapolis, 46204</u></p> <p>_____ Address</p> <p style="text-align: right;">Email: kc@esoft-legal.com</p> <p><u>317.715.1845 Fax: 317.916.0406</u> Telephone Number</p> <p><u>August 20, 2009</u> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ Peter Dvorak</u> Signature of Authorized Individual</p> <p><u>Peter Dvorak</u> Printed Name of Authorized Individual</p> <p><u>Managing Member</u> Title of Authorized Individual</p> <p><u>August 20, 2009</u> Date</p>	

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
Southern District of Indiana**

In re Viridian, LLC
Debtor(s)

Case No. _____
Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Garrigues, Ronald & Barbara Jo Barbron Investments, LLC 14601 NE 24th Avenue Vancouver, WA 98686	Garrigues, Ronald & Barbara Jo Barbron Investments, LLC 14601 NE 24th Avenue Vancouver, WA 98686	promissory note for project investment and renovation		130,000.00
Hughes Viridian Investments, LLC 10108 NE 55th Avenue Vancouver, WA 98686	Hughes Viridian Investments, LLC 10108 NE 55th Avenue Vancouver, WA 98686	promissory note for project investment and renovation		220,000.00
John Gould 1950 W. 34th Avenue Denver, CO 80211	John Gould 1950 W. 34th Avenue Denver, CO 80211	promissory note for project purchase		281,940.30
Montgomery, Frank & Jessica FJM Investements, LLC 508 17th Court SE, Auburn Auburn, WA 98002	Montgomery, Frank & Jessica FJM Investements, LLC 508 17th Court SE, Auburn Auburn, WA 98002	promissory note for project investment and renovation		150,000.00
St. Joseph County Treasurer 227 W. Jefferson Boulevard South Bend, IN 46601	St. Joseph County Treasurer 227 W. Jefferson Boulevard South Bend, IN 46601	real estate tax		83,394.71

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

In re Viridian, LLC

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>

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

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

Date August 20, 2009

Signature /s/ Peter Dvorak
Peter Dvorak
Managing Member

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

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

United States Bankruptcy Court
Southern District of Indiana

In re Viridian, LLC

Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	2,000,000.00		
B - Personal Property	Yes	4	11,115.61		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		1,978,473.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		83,394.71	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		781,940.30	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		11			
Total Assets			2,011,115.61		
				Total Liabilities	2,843,808.01

**United States Bankruptcy Court
Southern District of Indiana**

In re Viridian, LLC
Debtor

Case No. _____

Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

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

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

In re Viridian, LLC, Debtor Case No. _____

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
non residential commercial rental real estate located at 2515, 2418,2420, & 2422 Bendix Drive, South Bend, IN; 31,015 square foot office building purchased late 2005 for \$2.4m	fee simple	-	2,000,000.00	1,978,473.00

Sub-Total > **2,000,000.00** (Total of this page)
 Total > **2,000,000.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

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

In re Viridian, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		checking account at Monroe County Bank, account number 428-1962	-	45.03
		checking account at 1st Source Bank account number 1457753	-	4,713.76
3. Security deposits with public utilities, telephone companies, landlords, and others.		security deposits held against tenant rent obligations per attached list	-	6,356.82
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	11,115.61
			(Total of this page)	

2 continuation sheets attached to the Schedule of Personal Property

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

In re Viridian, LLC Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **0.00**
 (Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

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

In re Viridian, LLC, Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	0.00
(Total of this page)	
Total >	11,115.61

(Report also on Summary of Schedules)

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

Security Deposits: (security deposits are not kept in a separate bank account)

Tenant Name	Security Deposit Amount
Seccion	\$ 2,311.55
Phoenix International Freight Services	\$ 1,852.27
Medical Massage, Inc.	\$ 2,193.00

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

In re Viridian, LLC

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. xxx-xxxxxxx-x00-99		5/4/06 First Mortgage non residential commercial rental real estate located at 2515, 2418,2420, & 2422 Bendix Drive, South Bend, IN; 31,015 square foot office building purchased late 2005 for \$2.4m							
Harris Bank c/o Jim Carlberg 111 Monument Circle, Ste. 2700 Indianapolis, IN 46204	-				Value \$	2,000,000.00			
Account No.									
Account No.									
Account No.									
Subtotal								1,978,473.00	0.00
(Total of this page)									
Total								1,978,473.00	0.00
(Report on Summary of Schedules)									

0 continuation sheets attached

In re Viridian, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

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

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

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

 Deposits by individuals

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

 Taxes and certain other debts owed to governmental units

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

 Commitments to maintain the capital of an insured depository institution

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

 Claims for death or personal injury while debtor was intoxicated

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

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

1 continuation sheets attached

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

In re Viridian, LLC
Debtor

Case No. _____

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx-xxxx-xx0804								
St. Joseph County Treasurer 227 W. Jefferson Boulevard South Bend, IN 46601								0.00
							83,394.71	83,394.71
Account No.								
Account No.								
Account No.								
Account No.								

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

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

	0.00
83,394.71	83,394.71
83,394.71	0.00
83,394.71	83,394.71

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

In re Viridian, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Garrigues, Ronald & Barbara Jo Barbron Investments, LLC 14601 NE 24th Avenue Vancouver, WA 98686	-		4/20/2006 promissory note for project investment and renovation				130,000.00
Account No. Hughes Viridian Investments, LLC 10108 NE 55th Avenue Vancouver, WA 98686	-		5/18/2006 promissory note for project investment and renovation				220,000.00
Account No. John Gould 1950 W. 34th Avenue Denver, CO 80211	-		1/23/2006 promissory note for project purchase				281,940.30
Account No. Montgomery, Frank & Jessica FJM Investements, LLC 508 17th Court SE, Auburn Auburn, WA 98002	-		5/17/2006 promissory note for project investment and renovation				150,000.00
Subtotal (Total of this page)							781,940.30
Total (Report on Summary of Schedules)							781,940.30

0 continuation sheets attached

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

In re Viridian, LLC, Case No. _____
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
management agreement with various service agreements	CB Richard Ellis
various tenant leases	summarized in a rent roll

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

In re Viridian, LLC
Debtor

Case No. _____

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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Peter Dvorak POB 1961 Bloomington, IN 47402 guarantor of Harris Bank's claim	
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_____ continuation sheets attached to Schedule of Codebtors

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

**United States Bankruptcy Court
Southern District of Indiana**

In re Viridian, LLC
Debtor(s)

Case No. _____
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 13 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date August 20, 2009

Signature /s/ Peter Dvorak
Peter Dvorak
Managing Member

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 Indiana**

In re Viridian, LLC

Debtor(s)

Case No.

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$401,478.00	2007 tax return gross
\$468,699.00	2008 tax return gross
\$268,534.98	2009 books and records gross

2. Income other than from employment or operation of business

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

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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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 creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
see attached 90 days check register		\$0.00	\$0.00

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
see attached list		\$0.00	\$0.00

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 HARRIS BANK, NA	NATURE OF PROCEEDING foreclosure of real estate mortgage	COURT OR AGENCY AND LOCATION IN THE ST. JOSEPH SUPERIOR COURT 4	STATUS OR DISPOSITION pending
--	--	--	--

Plaintiffs, **CAUSE NO. 71DO4-0908-MF-691**
vs.

**VIRIDIAN LLC, PETER
DVORAK, and BANK
OF CLARK COUNTY,**

Defendants.

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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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 the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
KC Cohen, Lawyer, PC 151 N. Delaware St., Ste. 1104 Indianapolis 46204	8.18.09	\$15,000.00

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

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

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None If the 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
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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 ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL 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 ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

18 . Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Viridian, LLC	7394	POB 1961 Bloomington, IN 47401	ownership of non residential commercial rental real estate	12/8/05 to present

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
------	---------

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

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

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 Robert Bradley Assoc., LLC d/b/a CB Richard Ellis South Bend 202 S Michigan St., Ste. 900 South Bend, IN 46601	DATES SERVICES RENDERED all dates
Christina Richardson Pinnacle Properties Management Group, LLC POB 1962 Bloomington, IN 47402	all dates

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
------	---------	-------------------------

None 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
Somerset CPAS, PC preparation of tax returns all dates	3925 Rover Crossing Pkwy., Ste. 300 Indianapolis, IN 46240

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
------------------	-------------

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

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 two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	--

21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
Peter Dvorak POB 1961 Bloomington, IN 47402	owner of 80% of membership interest	
Robert McCormack 10734 Sky Prairie Street Fishers, IN 46037	owner of 20% of membership interests	

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
------------------	-------	--

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
---	--------------------------------	--

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date August 20, 2009 Signature /s/ Peter Dvorak
Peter Dvorak
Managing Member

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

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

Database: PPMGROUP
 ENTITY: 238

Check Register
 Pinnacle Properties Management Group
 Viridian, LLC

08/08 Through 08/09

Check #	Entity	Check Pd Reference	Address ID	Vendor Name	P.O. Number	Account Number	Invoice Number	Invoice Date	Due Date	Invoice Discount Amount	Amount
20112 1/1 01/09 BUCINV Buchanan Investments, LLC											
238		AT to 105 from 238				1135-105	AT to 105*	1/16/2009	1/16/2009	11,500.00	
										<i>Check Total:</i>	11,500.00
20118 3/1 03/09 BUCINV Buchanan Investments, LLC											
238		AT to 105 from 238				1135-105	AT to 105V	3/13/2009	3/13/2009	20,000.00	
										<i>Check Total:</i>	20,000.00
20129 7/1 07/09 BUCINV Buchanan Investments, LLC											
238		AT to 105 from 238				1135-105	AT to 105v	7/1/2009	7/1/2009	3,000.00	
										<i>Check Total:</i>	3,000.00
									<i>Viridian, LLC Total:</i>		34,500.00

Page: 3
Date: 8/14/2009
Time: 12:06 PM

t	Check
t	Amount
	BUCINV
0.00	11,500.00
<i>0.00</i>	<i>11,500.00</i>
	BUCINV
0.00	20,000.00
<i>0.00</i>	<i>20,000.00</i>
	BUCINV
0.00	3,000.00
<i>0.00</i>	<i>3,000.00</i>
<i>0.00</i>	<i>34,500.00</i>

6/1/2009
 User: ANDY

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 Page 1 of 2

AP Check Register

Viridian, LLC

Date Range : 5/1/2009 To 5/31/2009 For Cash Account 1

Check	Check Date	Vendor	Vendor Name	Vch #	Invoice Number	Invoice Date	Gross Amount	Discount	Net Amount	Check Amount
000761	05/04/2009	A1	A-1 Striping Service Inc	01260	7243	04/22/2009	351.87	0.00	351.87	
				01260	7243	04/22/2009	-351.87	0.00	-351.87	
				Total for Check Number 000761			0.00	0.00	0.00	0.00
000762	05/04/2009	AEP	Indiana Michigan Power	01264		04/22/2009	747.27	0.00	747.27	
				01265		04/22/2009	956.94	0.00	956.94	
				01266		04/22/2009	31.50	0.00	31.50	
				01267		04/22/2009	1,396.96	0.00	1,396.96	
				Total for Check Number 000762			3,132.67	0.00	3,132.67	3,132.67
000763	05/04/2009	ALL	All Phase-Indiana Div	01254	8118-723613	04/14/2009	9.57	0.00	9.57	
				01255	8118-719098	02/25/2009	55.36	0.00	55.36	
				01256	8118-720134	03/16/2009	37.70	0.00	37.70	
				Total for Check Number 000763			102.63	0.00	102.63	102.63
000764	05/04/2009	ALLI	Allied Electrical Service	01271	151786	04/29/2009	386.02	0.00	386.02	386.02
000765	05/04/2009	BURK	Burkhart Advertising	01259	INV101416	04/23/2009	358.08	0.00	358.08	358.08
000766	05/04/2009	CIRC	Circle Lumber, Inc.	01269	49431	04/21/2009	3.20	0.00	3.20	3.20
000767	05/04/2009	COMF	Comfort Carpets	01253	013298	03/21/2009	3,636.58	0.00	3,636.58	3,636.58
000768	05/04/2009	HANS	Hanson Beverage Service	01237		03/31/2009	45.87	0.00	45.87	45.87
000769	05/04/2009	HOME	Home Acres	01227	8025640-00	04/01/2009	473.30	0.00	473.30	
				01242	8026116-00	04/08/2009	1,253.68	0.00	1,253.68	
				Total for Check Number 000769			1,726.98	0.00	1,726.98	1,726.98
000770	05/04/2009	MEN	HSBC Business Solutions	01268		04/01/2009	4.87	0.00	4.87	4.87
00771	05/04/2009	NIPS	NIPSCO	01250		04/14/2009	154.12	0.00	154.12	
				01251		04/14/2009	184.29	0.00	184.29	
				01252		04/14/2009	88.40	0.00	88.40	
				Total for Check Number 000771			426.81	0.00	426.81	426.81
000772	05/04/2009	PER	Performance Plus	01263	2044365	04/20/2009	360.00	0.00	360.00	360.00
000774	05/04/2009	SBWW	South Bend Water Works	01272		04/29/2009	100.77	0.00	100.77	
				01273		04/29/2009	84.62	0.00	84.62	
				01274		04/29/2009	38.56	0.00	38.56	
				Total for Check Number 000774			223.95	0.00	223.95	223.95
000775	05/04/2009	WAST	Waste Management	01275	1736119-2470	05/01/2009	99.75	0.00	99.75	
				01276	1736118-2470	05/01/2009	52.50	0.00	52.50	
				Total for Check Number 000775			152.25	0.00	152.25	152.25
000776	05/04/2009	RELI	Reliable Disposal, Inc.	01278	1006424	04/20/2009	405.00	0.00	405.00	405.00
000777	05/04/2009	A1	A-1 Striping Service Inc	01260	7243	04/22/2009	351.87	0.00	351.87	351.87
000778	05/05/2009	RBA	Robert Bradley Associates	01279		05/01/2009	1,688.40	0.00	1,688.40	1,688.40
000779	05/06/2009	RBA	Robert Bradley Associates	01280	11409	05/06/2009	735.09	0.00	735.09	735.09
000780	05/18/2009	B&B	B&B Lawn Service	01281		05/04/2009	415.00	0.00	415.00	415.00
000781	05/18/2009	HILL	Hills True Value Hardware	01285	305281	05/07/2009	6.05	0.00	6.05	6.05
000782	05/18/2009	QA001	Quality Applied Systems	01277	48088	05/01/2009	1,094.77	0.00	1,094.77	
				01277	48088	05/01/2009	-1,094.77	0.00	-1,094.77	
				01282	48476	04/30/2009	25.15	0.00	25.15	
				01282	48476	04/30/2009	-25.15	0.00	-25.15	
				Total for Check Number 000782			0.00	0.00	0.00	0.00
000783	05/18/2009	WISS	Wissco Irrigation Inc.	01283	640	05/04/2009	97.19	0.00	97.19	
				01284	00627	05/06/2009	68.99	0.00	68.99	
				Total for Check Number 000783			166.18	0.00	166.18	166.18
0784	05/18/2009	PER	Performance Plus	01277	48088	05/01/2009	1,094.77	0.00	1,094.77	
				01282	48476	04/30/2009	25.15	0.00	25.15	
				Total for Check Number 000784			1,119.92	0.00	1,119.92	1,119.92
000785	05/21/2009	RBA	Robert Bradley Associates	01292	11526	05/20/2009	1,262.25	0.00	1,262.25	1,262.25

6/1/2009

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AP Check Register

Viridian, LLC

Date Range : 5/1/2009 To 5/31/2009 For Cash Account 1

Check	Check Date	Vendor	Vendor Name	Vch #	Invoice Number	Invoice Date	Gross Amount	Discount	Net Amount	Check Amount
000787	05/27/2009	AEP	Indiana Michigan Power	01293		05/20/2009	378.63	0.00	378.63	
				01294		05/20/2009	14.37	0.00	14.37	
				01295		05/20/2009	462.88	0.00	462.88	
				01296		05/20/2009	712.70	0.00	712.70	
				Total for Check Number 000787			1,568.58	0.00	1,568.58	1,568.58
000788	05/27/2009	ALL	All Phase-Indiana Div	01291	8118-726701	05/19/2009	29.48	0.00	29.48	29.48
000789	05/27/2009	MICH	Michiana Lock & Key	01290	71938	05/13/2009	249.66	0.00	249.66	
				01297	71964	05/22/2009	338.43	0.00	338.43	
				Total for Check Number 000789			588.09	0.00	588.09	588.09
000790	05/27/2009	NIPS	NIPSCO	01286		05/13/2009	53.72	0.00	53.72	
				01287		05/13/2009	41.48	0.00	41.48	
				01288		05/13/2009	21.29	0.00	21.29	
				01289		05/13/2009	50.96	0.00	50.96	
				Total for Check Number 000790			167.45	0.00	167.45	167.45
000791	05/31/2009	RBA	Robert Bradley Associates	01258	CM042109-2	04/21/2009	32,600.00	0.00	32,600.00	32,600.00
Cash Account 1 Totals							51,663.27	0.00	51,663.27	51,663.27
Property/Company Totals for			Viridian, LLC				51,663.27	0.00	51,663.27	51,663.27

C B RICHARD ELLIS LLC
 MANAGING AGENT FOR
 VIRIDIAN LLC
 P O BOX 540
 SOUTH BEND IN 46628

SOUTH BEND MAIN OFFICE
 (574) 235-2254
 CURTIS BETHEL
 STATEMENT DATE 5-31-09
 PAGE 1 ENCLOSURES 17
 ACCOUNT NO. 1457753

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VALUE BUSINESS CHECKING

		ACCOUNT NUMBER.....	1457753	
		DATE OF PRIOR STATEMENT.....	4-30-09	
		BEGINNING BALANCE.....		11,174.72
MINUS	32	CHECKS, WITHDRAWALS, OTHER DEBITS...		54,897.76
MINUS		SERVICE FEE.....		.00
PLUS	12	DEPOSITS AND OTHER CREDITS.....		66,001.28
EQUALS		ENDING ACCOUNT BALANCE.....		22,278.24

CHECKS

No.	Date.....	Amount	No.	Date.....	Amount
763	5-08	102.63	775*	5-11	152.25
764	5-11	386.02	776	5-11	405.00
765	5-05	358.08	777	5-20	351.87
766	5-06	3.20	780*	5-22	415.00
767	5-08	3636.58	781	5-21	6.05
768	5-07	45.87	783*	5-19	166.18
769	5-08	1726.98	784	5-21	1119.92
770	5-07	4.87	789*	5-29	588.09
772*	5-06	360.00			

*DENOTES ONE OR MORE MISSING CHECK NUMBERS OR ELECTRONIC CHECK PRESENTMENT

ACCOUNT ACTIVITY

Date	Description	Deposit/Credit	Withdrawal/Debit
5-01	REMOTE DEPOSIT	4971.41	
5-04	REMOTE DEPOSIT	1649.92	
5-04	GSA TREAS 220 MISC PAY	3278.42	
5-04	GSA TREAS 220 MISC PAY	2325.00	

(CONTINUED)

C B RICHARD ELLIS LLC
 MANAGING AGENT FOR
 VIRIDIAN LLC
 P O BOX 540
 SOUTH BEND IN 46628

SOUTH BEND MAIN OFFICE
 (574) 235-2254
 CURTIS BETHEL
 STATEMENT DATE 5-31-09
 PAGE 2
 ACCOUNT NO. 1457753

5-04	NIPSCO	UTIL PYMT		88.40
5-04	NIPSCO	UTIL PYMT		184.29
5-04	NIPSCO	UTIL PYMT		154.12
5-06	REMOTE DEPOSIT		2339.55	
5-06	TRANSFER DEBIT			735.09
5-06	TRANSFER DEBIT			1688.40
5-11	GSA TREAS 220	MISC PAY	1.54	
5-11	GSA TREAS 220	MISC PAY	1.09	
5-11	AMER ELECT PWR	CPPWDRAWAL		1396.96
5-11	AMER ELECT PWR	CPPWDRAWAL		956.94
5-11	AMER ELECT PWR	CPPWDRAWAL		31.50
5-11	AMER ELECT PWR	CPPWDRAWAL		747.27
5-13	CB RICHARD ELLIS	OWNER DIST		5000.00
5-14	COE	CNTRCT PMT	1829.25	
5-20	SOUTH BEND WATER	UT BILL		100.77
5-20	SOUTH BEND WATER	UT BILL		84.62
5-20	SOUTH BEND WATER	UT BILL		38.56
5-21	TRANSFER DEBIT			1262.25
5-22	COE	CNTRCT PMT	32600.00	
5-22	TRANSFER DEBIT			32600.00
5-26	REMOTE DEPOSIT		7904.66	
5-29	REMOTE DEPOSIT		5134.36	
5-29	REMOTE DEPOSIT		3966.08	

DAILY BALANCE SUMMARY

Date.....	Amount	Date.....	Amount	Date.....	Amount
4-30	11174.72	5-01	16146.13	5-04	22972.66
5-05	22614.58	5-06	22167.44	5-07	22116.70
5-08	16650.51	5-11	12577.20	5-13	7577.20
5-14	9406.45	5-19	9240.27	5-20	8664.45
5-21	6276.23	5-22	5861.23	5-26	13765.89
5-29	22278.24				

Database: PPMGROUP
 ENTITY: 238

Page: 1
 Date: 8/13/2009
 Time: 01:35 PM

Check Register
 Pinnacle Properties Management Group
 Viridian, LLC

05/09 Through 05/09

Check #	Check Date	Check Pd Reference	Vendor/Alternate Address ID P.O. Number	Vendor Name Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
20123	5/14/2009	05/09 AT to 001 from 238	PINPRO	Pinnacle Properties Mgmt Group, LLC 1135-001	AT to 001V	5/14/2009	5/14/2009	5,000.00	0.00	5,000.00
20124	5/22/2009	05/09 John Gould payment	GOUJOH	John Gould *** VOID *** 2330-722	amortizing	5/1/2009	5/26/2009	523.24	0.00	523.24
238		John Gould payment		6001-000	amortizing	5/1/2009	5/26/2009	1,409.66	0.00	1,409.66
							Check Total:	1,932.90	0.00	1,932.90
							Viridian, LLC Total:	6,932.90	0.00	6,932.90
							Grand Total:	6,932.90	0.00	6,932.90



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800-817-4622

Statement Date DATE
05/31/2009

02075 04612

1

VIRIDIAN LLC
PO BOX 1961
BLOOMINGTON IN 47402-1961

Account Number NUMBER
4281962

CYCLE-001

FREE BUSINESS CKING

Account Number **4281962**

Beginning balance on May 01, 2009	\$	195.94
Total Deposits and Credits: 1	+	5,000.00
Total Checks and Debits: 1	-	5,000.00
Cycle Service Charge	-	0
Ending balance on May 31, 2009	\$	195.94
Number of days in this statement period: 31		

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
20123*	05/18	5,000.00			

● **Account Transactions**

Date	Description	Debits	Credits
05/13	AC-CB RICHARD ELLIS-OWNER DIST4/09 DISTRIBUTION\		5,000.00

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
04/30	195.94	05/13	5,195.94	05/18	195.94
					THIS STATEMENT OVERDRAFT CHARGES..... .00
					THIS STATEMENT RETURNED ITEM CHARGES.... .00
					YEAR TO DATE OVERDRAFT CHARGES..... .00
					YEAR TO DATE RETURNED ITEM CHARGES..... .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.



VIRIDIAN LLC
Account: 4281962
Page: 2 of 2

Viridian, LLC P.O. Box 1961 Bloomington, IN 47402		Monroe Bank 240 East Kirkwood Avenue Bloomington, IN 47404	
Date	Check No.	Check Amount	
5/18/2009	020123	\$5,000.00	
Five Thousand AND 00/100 Dollars			
Pay to the order of Pinnacle Properties Mgmt Group, LLC P.O. Box 1961 Bloomington, IN 47402		<i>[Signature]</i>	

⑈020123⑈ ⑆074902299⑆ 4281962⑈

05/18/2009 20123 \$5,000.00

AP Check Register

Viridian, LLC

Date Range : 6/1/2009 To 6/30/2009 For Cash Account 1

Check	Check Date	Vendo	Vendor Name	Vch #	Invoice Number	Invoice Date	Gross Amount	Discount	Net Amount	Check Amount
000786	06/01/2009	RBA	Robert Bradley Associates	01258	CM042109-2	04/21/2009	32,600.00	0.00	32,600.00	32,600.00
000792	06/02/2009	RBA	Robert Bradley Associates	01304		06/01/2009	1,803.17	0.00	1,803.17	1,803.17
000793	06/03/2009	RBA	Robert Bradley Associates	01305	11636	06/03/2009	712.69	0.00	712.69	712.69
000794	06/08/2009	B&B	B&B Lawn Service	01308		06/02/2009	745.00	0.00	745.00	745.00
000795	06/08/2009	GW	G.W. Berkheimer Co.	01298	968159	05/21/2009	14.38	0.00	14.38	14.38
000796	06/08/2009	HANS	Hanson Beverage Service	01310	104077	04/30/2009	55.93	0.00	55.93	55.93
000797	06/08/2009	INTE	Integrity Tax Consulting	01233	3857	03/28/2009	5,846.14	0.00	5,846.14	5,846.14
000798	06/08/2009	PER	Performance Plus	01306	48802	06/01/2009	1,094.77	0.00	1,094.77	
				01307	49206	05/29/2009	124.39	0.00	124.39	
				Total for Check Number 000798			1,219.16	0.00	1,219.16	1,219.16
000799	06/08/2009	SBWW	South Bend Water Works	01301		05/28/2009	36.82	0.00	36.82	
				01302		05/28/2009	81.14	0.00	81.14	
				01303		05/28/2009	84.62	0.00	84.62	
				Total for Check Number 000799			202.58	0.00	202.58	202.58
000800	06/08/2009	WAST	Waste Management	01299	1739920-2470-ε	06/01/2009	52.50	0.00	52.50	
				01300	1739921-2470-ε	06/01/2009	99.75	0.00	99.75	
				Total for Check Number 000800			152.25	0.00	152.25	152.25
000801	06/26/2009	FISH	Fish Window Cleaning	01318	74016886	06/04/2009	360.00	0.00	360.00	360.00
000802	06/26/2009	LOWE	Lowe's Business Account	01314		06/18/2009	143.33	0.00	143.33	143.33
000803	06/26/2009	MICH	Michiana Lock & Key	01312	70065	06/03/2009	22.79	0.00	22.79	22.79
000804	06/26/2009	NIPS	NIPSCO	01315		06/12/2009	12.80	0.00	12.80	
				01316		06/12/2009	12.80	0.00	12.80	
				01317		06/12/2009	6.49	0.00	6.49	
				Total for Check Number 000804			32.09	0.00	32.09	32.09
000805	06/26/2009	RBA	Robert Bradley Associates	01313	11788	06/17/2009	674.29	0.00	674.29	674.29
000808	06/15/2009	RBA	Robert Bradley Associates	01329		06/15/2009	32,600.00	0.00	32,600.00	32,600.00
000809	06/30/2009	RBA	Robert Bradley Associates	01336		06/30/2009	-65,200.00	0.00	-65,200.00	-65,200.00
Cash Account 1 Totals							11,983.80	0.00	11,983.80	11,983.80
Property/Company Totals for Viridian, LLC							11,983.80	0.00	11,983.80	11,983.80

C B RICHARD ELLIS LLC
 MANAGING AGENT FOR
 VIRIDIAN LLC
 P O BOX 540
 SOUTH BEND IN 46628

SOUTH BEND MAIN OFFICE
 (574) 235-2254
 CURTIS BETHEL
 STATEMENT DATE 6-30-09
 PAGE 1 ENCLOSURES 9
 ACCOUNT NO. 1457753

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-----*

VALUE BUSINESS CHECKING

		ACCOUNT NUMBER.....	1457753		
		DATE OF PRIOR STATEMENT.....	5-31-09		
		BEGINNING BALANCE.....		22,278.24	
MINUS	22	CHECKS, WITHDRAWALS, OTHER DEBITS...		40,162.93	
MINUS		SERVICE FEE.....		20.00	
PLUS	10	DEPOSITS AND OTHER CREDITS.....		43,732.69	
EQUALS		ENDING ACCOUNT BALANCE.....		25,828.00	

CHECKS

No.	Date.....	Amount	No.	Date.....	Amount
788	6-02	29.48	798	6-12	1219.16
794*	6-15	745.00	800*	6-16	152.25
795	6-15	14.38	803*	6-30	22.79
796	6-15	55.93	805*	6-29	674.29
797	6-12	5846.14			

*DENOTES ONE OR MORE MISSING CHECK NUMBERS OR ELECTRONIC CHECK PRESENTMENT

ACCOUNT ACTIVITY

Date	Description	Deposit/Credit	Withdrawal/Debit
6-01	REMOTE DEPOSIT	10249.13	
6-01	GSA TREAS 220 MISC PAY	3278.42	
6-01	GSA TREAS 220 MISC PAY	2325.00	
6-01	NIPSCO UTIL PYMT		21.29
6-01	NIPSCO UTIL PYMT		41.48
6-01	NIPSCO UTIL PYMT		53.72
6-02	TRANSFER DEBIT		1803.17
6-03	REMOTE DEPOSIT	250.00	

(CONTINUED)

\PB76D77P04B06

C B RICHARD ELLIS LLC
 MANAGING AGENT FOR
 VIRIDIAN LLC
 P O BOX 540
 SOUTH BEND IN 46628

SOUTH BEND MAIN OFFICE
 (574) 235-2254
 CURTIS BETHEL
 STATEMENT DATE 6-30-09
 PAGE 2
 ACCOUNT NO. 1457753

6-03	TRANSFER DEBIT		712.69
6-05	REMOTE DEPOSIT	1649.92	
6-08	AMER ELECT PWR	CPPWDRAWAL	712.70
6-08	AMER ELECT PWR	CPPWDRAWAL	462.88
6-08	AMER ELECT PWR	CPPWDRAWAL	378.63
6-08	AMER ELECT PWR	CPPWDRAWAL	14.37
6-11	REMOTE DEPOSIT	1726.98	
6-11	COE	CNTRCT PMT	1371.94
6-11	COE	CNTRCT PMT	3077.98
6-11	WIRE TRANSFER DEBIT		27000.00
6-11	Outgoing Wire Fee		20.00
6-22	REMOTE DEPOSIT	7513.96	
6-24	SOUTH BEND WATER UT BILL		84.62
6-24	SOUTH BEND WATER UT BILL		81.14
6-24	SOUTH BEND WATER UT BILL		36.82
6-30	REMOTE DEPOSIT	12289.36	

DAILY BALANCE SUMMARY

Date.....	Amount	Date.....	Amount	Date.....	Amount
5-31	22278.24	6-01	38014.30	6-02	36181.65
6-03	35718.96	6-05	37368.88	6-08	35800.30
6-11	14957.20	6-12	7891.90	6-15	7076.59
6-16	6924.34	6-22	14438.30	6-24	14235.72
6-29	13561.43	6-30	25828.00		

Database: PPMGROUP
 ENTITY: 238
 Check Register
 Pinnacle Properties Management Group
 Viridian, LLC
 06/09 Through 06/09
 Page: 1
 Date: 8/13/2009
 Time: 01:39 PM

Check #	Check Date	Check Pd Reference	Check Pd	Vendor/Alternate Address ID P.O. Number	Vendor Name Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
20122	6/10/2009	06/09	GOUJOH	John Gould *** VOID ***	VOID ***			Voided Check			
238	PER MACK			2330-722	amortizing		4/1/2009	4/26/2009	-523.24	0.00	-523.24
238	PER MACK			6001-000	amortizing		4/1/2009	4/26/2009	-1,409.66	0.00	-1,409.66
								Check Total:	-1,932.90	0.00	-1,932.90
20124	6/10/2009	06/09	GOUJOH	John Gould *** VOID ***	VOID ***			Voided Check			
238	PER MACK			2330-722	amortizing		5/1/2009	5/26/2009	-523.24	0.00	-523.24
238	PER MACK			6001-000	amortizing		5/1/2009	5/26/2009	-1,409.66	0.00	-1,409.66
								Check Total:	-1,932.90	0.00	-1,932.90
20125	6/10/2009	06/09	GOUJOH	John Gould *** VOID ***	VOID ***			Voided Check			
238	John Gould payment			2330-722	amortizing		6/1/2009	6/26/2009	528.49	0.00	528.49
238	John Gould payment			6001-000	amortizing		6/1/2009	6/26/2009	1,404.41	0.00	1,404.41
238	*			2330-722	amortizing		6/1/2009	6/26/2009	-528.49	0.00	-528.49
238	*			6001-000	amortizing		6/1/2009	6/26/2009	-1,404.41	0.00	-1,404.41
								Check Total:	0.00	0.00	0.00
20126	6/10/2009	06/09	HARBAN	Harris Bank & Trust							
238	56789001			2310-801	56789001		4/29/2009	5/15/2009	9,677.60	0.00	9,677.60
238	56789001			6001-000	56789001		4/29/2009	5/15/2009	33,047.08	0.00	33,047.08
238	56789001			5185-000	56789001		4/29/2009	5/15/2009	2,136.23	0.00	2,136.23
								Check Total:	44,860.91	0.00	44,860.91
20127	6/17/2009	06/09	ARBLLC	Arboretum Development, LLC							
238	AT to 201 from 238			1135-201	AT to 201		6/17/2009	6/17/2009	13,500.00	0.00	13,500.00
								Check Total:	13,500.00	0.00	13,500.00
20128	6/17/2009	06/09	PINPRO	Pinnacle Properties Mgmt Group, LLC							
238	AT to 001 from 238			1135-001	AT to 001		6/17/2009	6/17/2009	12,000.00	0.00	12,000.00
								Check Total:	12,000.00	0.00	12,000.00
								Viridian, LLC Total:	66,495.11	0.00	66,495.11
								Grand Total:	66,495.11	0.00	66,495.11



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800-817-4622

Statement Date
06/30/2009

Account Number
4281962

CYCLE-001

02054 04644

VIRIDIAN LLC
PO BOX 1961
BLOOMINGTON IN 47402-1961

1

FREE BUSINESS CKING
Account Number 4281962

Beginning balance on June 01, 2009	\$	195.94
Total Deposits and Credits: 3	+	113,964.00
Total Checks and Debits: 7	-	111,060.91
Cycle Service Charge	-	0
Ending balance on June 30, 2009	\$	3,099.03

Number of days in this statement period: 30

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
20126*	06/22	44,860.91	20128	06/18	12,000.00
20127	06/18	13,500.00			

● **Account Transactions**

Date	Description	Debits	Credits
06/11	CREDIT MEMO		26,988.00
06/11	CREDIT MEMO		64,988.00
06/16	XFER TO ACCT CK-000004261535 PINNACLE PROPERTIES MANAGEMENT	15,000.00	
06/18	CREDIT MEMO		21,988.00
06/19	XFER TO ACCT CK-000004261535 PINNACLE PROPERTIES MANAGEMENT	3,000.00	
06/23	XFER TO ACCT CK-000004303599 SP INVESTMENTS F LLC	10,400.00	
06/23	XFER TO ACCT CK-000004305458 SP INVESTMENTS C LLC	12,300.00	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/31	195.94	06/11	92,171.94	06/16	77,171.94	06/18	73,659.94
06/19	70,659.94	06/22	25,799.03	06/23	3,099.03		

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.



VIRIDIAN LLC
Account: 4281962
Page: 2 of 2

Viridian, LLC P. O. Box 1961 Bloomington, IN 47402	Monroe Bank 210 East Kirkwood Avenue Bloomington, IN 47408	71-229 749
Date	Check No.	Check Amount
6/10/2009	020126	\$44,860.91
Pay to the order of: Harris Bank & Trust Business Loan Accounting P.O. Box 2880 Chicago, IL 60690		
<p style="text-align: center;"><i>[Signature]</i></p>		
<p style="text-align: center;">VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE</p>		

06/22/2009 20126 \$44,860.91

Viridian, LLC P. O. Box 1961 Bloomington, IN 47402	Monroe Bank 210 East Kirkwood Avenue Bloomington, IN 47408	71-229 749
Date	Check No.	Check Amount
6/17/2009	020127	\$13,500.00
Pay to the order of: Arboretum Development, LLC		
<p style="text-align: center;"><i>[Signature]</i></p>		
<p style="text-align: center;">VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE</p>		

06/18/2009 20127 \$13,500.00

Viridian, LLC P. O. Box 1961 Bloomington, IN 47402	Monroe Bank 210 East Kirkwood Avenue Bloomington, IN 47408	71-229 749
Date	Check No.	Check Amount
6/17/2009	020128	\$12,000.00
Pay to the order of: Pinnacle Properties Mgmt Group, LLC P.O. Box 1961 Bloomington, IN 47402		
<p style="text-align: center;"><i>[Signature]</i></p>		
<p style="text-align: center;">VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE</p>		

06/18/2009 20128 \$12,000.00

8/13/2009
 User: ANDY

3:00:00PM
 Page 1 of 1

AP Check Register

Viridian, LLC

Date Range : 7/1/2009 To 7/31/2009 For Cash Account 1

Check	Check Date	Vendor	Vendor Name	Vch #	Invoice Number	Invoice Date	Gross Amount	Discount	Net Amount	Check Amount
000806	07/01/2009	RBA	Robert Bradley Associates	01327		06/27/2009	948.20	0.00	948.20	948.20
000807	07/01/2009	RBA	Robert Bradley Associates	01328		07/01/2009	2,165.36	0.00	2,165.36	2,165.36
000810	07/10/2009	AEP	Indiana Michigan Power	01323		06/19/2009	14.67	0.00	14.67	
				01324		06/19/2009	437.59	0.00	437.59	
				01325		06/19/2009	863.64	0.00	863.64	
				Total for Check Number 000810			1,315.90	0.00	1,315.90	1,315.90
000811	07/10/2009	WAST	Waste Management	01321	1746757-2470	07/01/2009	52.50	0.00	52.50	
				01322	1746758-2470	07/01/2009	99.75	0.00	99.75	
				Total for Check Number 000811			152.25	0.00	152.25	152.25
000812	07/10/2009	AEP	Indiana Michigan Power	01341		06/19/2009	546.92	0.00	546.92	546.92
000813	07/15/2009	ALL	All Phase-Indiana Div	01346	8118-730895	07/07/2009	5.97	0.00	5.97	5.97
000814	07/15/2009	B&B	B&B Lawn Service	01343		07/02/2009	1,125.00	0.00	1,125.00	1,125.00
000815	07/15/2009	CIRC	Circle Lumber, Inc.	01332	02187	06/29/2009	32.20	0.00	32.20	
				01333	02111	06/25/2009	29.50	0.00	29.50	
				Total for Check Number 000815			61.70	0.00	61.70	61.70
000816	07/15/2009	HANS	Hanson Beverage Service	01319		05/31/2009	38.50	0.00	38.50	38.50
000817	07/15/2009	HILL	Hills True Value Hardware	01344	307512	06/16/2009	38.50	0.00	38.50	38.50
000818	07/15/2009	HOME	Home Acres	01340	8027622-00	06/10/2009	51.36	0.00	51.36	51.36
000819	07/15/2009	PER	Performance Plus	01331	49573	07/01/2009	1,094.77	0.00	1,094.77	
				01342	49980	06/30/2009	98.98	0.00	98.98	
				Total for Check Number 000819			1,193.75	0.00	1,193.75	1,193.75
000820	07/15/2009	RBA	Robert Bradley Associates	01334	792	07/01/2009	1,275.00	0.00	1,275.00	
				01334	792	07/01/2009	-1,275.00	0.00	-1,275.00	
				01337	CM070209-1	07/02/2009	534.94	0.00	534.94	
				01337	CM070209-1	07/02/2009	-534.94	0.00	-534.94	
				01338	CM070209	07/02/2009	1,127.50	0.00	1,127.50	
				01338	CM070209	07/02/2009	-1,127.50	0.00	-1,127.50	
				Total for Check Number 000820			0.00	0.00	0.00	0.00
000821	07/15/2009	SBWW	South Bend Water Works	01326		06/29/2009	332.14	0.00	332.14	332.14
000822	07/15/2009	SHER	Sherwin Williams	01339	OE0027519Q1	06/30/2009	11.82	0.00	11.82	11.82
000823	07/16/2009	RBA	Robert Bradley Associates	01347	12022	07/11/2009	1,644.33	0.00	1,644.33	
				01347	12022	07/11/2009	-1,644.33	0.00	-1,644.33	
				Total for Check Number 000823			0.00	0.00	0.00	0.00
000824	07/17/2009	RBA	Robert Bradley Associates	01337	CM070209-1	07/02/2009	534.94	0.00	534.94	
				01338	CM070209	07/02/2009	1,127.50	0.00	1,127.50	
				Total for Check Number 000824			1,662.44	0.00	1,662.44	1,662.44
000825	07/17/2009	RBA	Robert Bradley Associates	01334	792	07/01/2009	1,275.00	0.00	1,275.00	1,275.00
000826	07/23/2009	SBWW	South Bend Water Works	01349		06/29/2009	79.40	0.00	79.40	
				01350		06/29/2009	372.94	0.00	372.94	
				Total for Check Number 000826			452.34	0.00	452.34	452.34
000827	07/28/2009	RBA	Robert Bradley Associates	01347	12022	07/11/2009	1,644.33	0.00	1,644.33	1,644.33
000828	07/30/2009	RBA	Robert Bradley Associates	01363	12176	07/29/2009	1,633.68	0.00	1,633.68	1,633.68
000838	07/31/2009	NIPS	NIPSCO	01364		07/03/2009	32.09	0.00	32.09	32.09
000839	07/31/2009	SBWW	South Bend Water Works	01365		07/20/2009	332.14	0.00	332.14	332.14
Cash Account 1 Totals							15,019.39	0.00	15,019.39	15,019.39
Property/Company Totals for Viridian, LLC							15,019.39	0.00	15,019.39	15,019.39

Statement



C B RICHARD ELLIS LLC
 MANAGING AGENT FOR
 VIRIDIAN LLC
 P O BOX 540
 SOUTH BEND IN 46628

SOUTH BEND MAIN OFFICE
 (574) 235-2254
 CURTIS BETHEL
 STATEMENT DATE 7-31-09
 PAGE 1 ENCLOSURES 17
 ACCOUNT NO. 1457753

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VALUE BUSINESS CHECKING

		ACCOUNT NUMBER.....	1457753	
		DATE OF PRIOR STATEMENT.....	6-30-09	
		BEGINNING BALANCE.....		25,828.00
MINUS	32	CHECKS, WITHDRAWALS, OTHER DEBITS...		47,295.14
MINUS		SERVICE FEE.....		20.00
PLUS	15	DEPOSITS AND OTHER CREDITS.....		40,451.06
EQUALS		ENDING ACCOUNT BALANCE.....		18,963.92

CHECKS

No.	Date.....	Amount	No.	Date.....	Amount
80	7-20	143.33	817	7-22	38.50
801*	7-03	360.00	818	7-22	51.36
804*	7-03	32.09	819	7-21	1193.75
811*	7-15	152.25	821*	7-20	332.14
813*	7-21	5.97	822	7-22	11.82
814	7-21	1125.00	824*	7-17	1662.44
815	7-20	61.70	825	7-17	1275.00
816	7-22	38.50			

*DENOTES ONE OR MORE MISSING CHECK NUMBERS OR ELECTRONIC CHECK PRESENTMENT

ACCOUNT ACTIVITY

Date	Description		Deposit/Credit	Withdrawal/Debit
7-01	GSA TREAS 220 MISC PAY		3278.42	
7-01	GSA TREAS 220 MISC PAY		2325.00	
7-01	TRANSFER DEBIT			2165.36
7-01	TRANSFER DEBIT			948.20
7-02	REMOTE DEPOSIT		4971.41	

(CONTINUED)

C B RICHARD ELLIS LLC
 MANAGING AGENT FOR
 VIRIDIAN LLC
 P O BOX 540
 SOUTH BEND IN 46628

SOUTH BEND MAIN OFFICE
 (574) 235-2254
 CURTIS BETHEL
 STATEMENT DATE 7-31-09
 PAGE 2
 ACCOUNT NO. 1457753

7-02	NIPSCO	UTIL PYMT		6.49
7-02	NIPSCO	UTIL PYMT		12.80
7-02	NIPSCO	UTIL PYMT		12.80
7-06	REMOTE DEPOSIT		1649.92	
7-07	REMOTE DEPOSIT		2339.55	
7-09	AMER ELECT PWR	CPPWDRAWAL		863.64
7-09	AMER ELECT PWR	CPPWDRAWAL		546.92
7-09	AMER ELECT PWR	CPPWDRAWAL		14.67
7-09	AMER ELECT PWR	CPPWDRAWAL		437.59
7-13	COE	CNTRCT PMT	1371.94	
7-16	TRANSFER CREDIT		1644.33	
7-16	TRANSFER DEBIT			1644.33
7-16	WIRE TRANSFER DEBIT			30000.00
7-16	Outgoing Wire Fee			20.00
7-21	REMOTE DEPOSIT		39.19	
7-22	SOUTH BEND WATER UT BILL			332.14
7-22	SOUTH BEND WATER UT BILL			79.40
7-22	SOUTH BEND WATER UT BILL			372.94
7-22	OVERDRAFT CHARGE			96.00
	Overdrawn funds			
7-23	REMOTE DEPOSIT		7513.96	
7-23	TRANSFER CREDIT		735.00	
7-27	REMOTE DEPOSIT		3966.08	
7-28	REMOTE DEPOSIT		5134.36	
7-28	COE	CNTRCT PMT	3077.98	
7-29	REMOTE DEPOSIT		2153.92	
7-30	REMOTE DEPOSIT		250.00	
7-30	TRANSFER DEBIT			1644.33
7-31	TRANSFER DEBIT			1633.68

DAILY BALANCE SUMMARY

Date.....	Amount	Date.....	Amount	Date.....	Amount
6-30	25828.00	7-01	28317.86	7-02	33257.18
7-03	32865.09	7-06	34515.01	7-07	36854.56
7-09	34991.74	7-13	36363.68	7-15	36211.43
7-16	6191.43	7-17	3253.99	7-20	2716.82
7-21	431.29	7-22	589.37-	7-23	7659.59
7-27	11625.67	7-28	19838.01	7-29	21991.93
7-30	20597.60	7-31	18963.92		

VIRIDIAN LLC

Account No.: 1457753

Page: 3

7/19/09

VIRIDIAN LLC
C/O CB Richard Ellis
PO Box 540
South Bend, IN 46624

AMERICAN CHECKING
IN BANK
7/19/09

DATE: 07/20/09 CHECK NO: 000802

ONE HUNDRED FORTY-THREE AND 33/100 DOLLARS

Pay to the order of: Loan's Business Account
PO Box 53070
Atlanta, GA 30353

J. Ruiz

000802 40712121284 145 775-3*

80 \$143.33 07/20/2009

VIRIDIAN LLC
C/O CB Richard Ellis
PO Box 540
South Bend, IN 46624

AMERICAN CHECKING
IN BANK
7/21/09

DATE: 07/20/09 CHECK NO: 000814

ONE THOUSAND ONE HUNDRED TWENTY-FIVE AND NO/100 DOLLARS

Pay to the order of: 848 Lern Boyko
2221 Hollywood Place
South Bend, IN 46616

J. Ruiz

000814 40712121284 145 775-3*

814 \$1,125.00 07/21/2009

VIRIDIAN LLC
C/O CB Richard Ellis
PO Box 540
South Bend, IN 46624

AMERICAN CHECKING
IN BANK
7/23/09

DATE: 07/23/09 CHECK NO: 000801

THREE HUNDRED SIXTY AND NO/100 DOLLARS

Pay to the order of: Fish Window Clearing
PO Box 1071
Grandpa, IN 46530

J. Ruiz

000801 40712121284 145 775-3*

801 \$360.00 07/03/2009

VIRIDIAN LLC
C/O CB Richard Ellis
PO Box 540
South Bend, IN 46624

AMERICAN CHECKING
IN BANK
7/20/09

DATE: 07/20/09 CHECK NO: 000815

SIXTY-ONE AND 70/100 DOLLARS

Pay to the order of: Croft Lumber, Inc.
1212 S. Walnut St.
South Bend, IN 46619

J. Ruiz

000815 40712121284 145 775-3*

815 \$61.70 07/20/2009

VIRIDIAN LLC
C/O CB Richard Ellis
PO Box 540
South Bend, IN 46624

AMERICAN CHECKING
IN BANK
7/23/09

DATE: 07/23/09 CHECK NO: 000804

THIRTY-TWO AND 9/100 DOLLARS

Pay to the order of: MPSCO
PO Box 13007
Montreal, PQ H4A 1A1

J. Ruiz

000804 40712121284 145 775-3*

804 \$32.09 07/03/2009

VIRIDIAN LLC
C/O CB Richard Ellis
PO Box 540
South Bend, IN 46624

AMERICAN CHECKING
IN BANK
7/22/09

DATE: 07/22/09 CHECK NO: 000816

THIRTY-EIGHT AND 50/100 DOLLARS

Pay to the order of: Honest Beverage Service
PO Box 108
South Haven, MI 49680

J. Ruiz

000816 40712121284 145 775-3*

816 \$38.50 07/22/2009

VIRIDIAN LLC
C/O CB Richard Ellis
PO Box 540
South Bend, IN 46624

AMERICAN CHECKING
IN BANK
7/15/09

DATE: 07/15/09 CHECK NO: 000811

ONE HUNDRED FIFTY-TWO AND 25/100 DOLLARS

Pay to the order of: Waco Management
PO Box 4918
Carol Stream, IL 60187

Kara K McShane

000811 40712121284 145 775-3*

811 \$152.25 07/15/2009

VIRIDIAN LLC
C/O CB Richard Ellis
PO Box 540
South Bend, IN 46624

AMERICAN CHECKING
IN BANK
7/22/09

DATE: 07/22/09 CHECK NO: 000817

THIRTY-EIGHT AND 50/100 DOLLARS

Pay to the order of: H&B Tom Value Hardware
5255 State Road 533 N
South Bend, IN 46607

J. Ruiz

000817 40712121284 145 775-3*

817 \$38.50 07/22/2009

VIRIDIAN LLC
C/O CB Richard Ellis
PO Box 540
South Bend, IN 46624

AMERICAN CHECKING
IN BANK
7/21/09

DATE: 07/21/09 CHECK NO: 000813

FIVE AND 97/100 DOLLARS

Pay to the order of: AP Fence Indiana Div
PO Box 450
Lima, OH 45002

J. Ruiz

000813 40712121284 145 775-3*

813 \$5.97 07/21/2009

VIRIDIAN LLC
C/O CB Richard Ellis
PO Box 540
South Bend, IN 46624

AMERICAN CHECKING
IN BANK
7/22/09

DATE: 07/22/09 CHECK NO: 000818

FIFTY-ONE AND 36/100 DOLLARS

Pay to the order of: Home Acorn
Building Supply Co LLC
6872 Poydras Circle
Chicago, IL 60614

J. Ruiz

000818 40712121284 145 775-3*

818 \$51.36 07/22/2009

JR

Database: PPMGROUP		Check Register		Page: 1						
ENTITY: 238		Pinnacle Properties Management Group Viridian, LLC		Date: 8/13/2009						
		07/09 Through 07/09		Time: 01:40 PM						
Check #	Check Date	Check Pd Reference	Vendor/Alternate Address ID P.O. Number	Vendor Name Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount

20129	7/1/2009	07/09	BUCINV	Buchanan Investments, LLC	1135-105	AT to 105v	7/1/2009	7/1/2009	3,000.00	0.00	3,000.00
238	AT to 105 from 238										
									<i>Check Total:</i>	0.00	3,000.00
									<i>Viridian, LLC Total:</i>	0.00	3,000.00
									<i>Grand Total:</i>	0.00	3,000.00



Visit Us Online at www.MonroeBank.com



Since 1892

800-817-4622

Statement Date
07/31/2009

Account Number
4281962

CYCLE-001

02122 04664

VIRIDIAN LLC
PO BOX 1961
BLOOMINGTON IN 47402-1961

1

FREE BUSINESS CKING

Account Number 4281962

Beginning balance on July 01, 2009	\$	3,099.03
Total Deposits and Credits: 3	+	75,976.00
Total Checks and Debits: 4	-	79,030.00
Cycle Service Charge	-	0
Ending balance on July 31, 2009	\$	45.03
Number of days in this statement period: 31		

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
20129*	07/02	3,000.00			

● **Account Transactions**

Date	Description	Debits	Credits
07/16	CREDIT MEMO		29,988.00
07/16	CREDIT MEMO		44,988.00
07/16	DEPOSIT		1,000.00
07/16	FORCE PAY DEBIT	22,015.00	
07/16	FORCE PAY DEBIT	33,663.90	
07/16	XFER TO ACCT CK-000004303621 SP INVESTMENTS H LLC	20,351.10	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
06/30	3,099.03	07/02	99.03	07/16	45.03
					THIS STATEMENT OVERDRAFT CHARGES..... .00
					THIS STATEMENT RETURNED ITEM CHARGES.... .00
					YEAR TO DATE OVERDRAFT CHARGES..... .00
					YEAR TO DATE RETURNED ITEM CHARGES..... .00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.



VIRIDIAN LLC
 Account: 4281962
 Page: 2 of 2

DEPOSIT TICKET
 PLEASE PRINT CLEARLY AND IN BLOCK LETTERS. DEPOSIT TICKETS ARE NOT VALID FOR WITHDRAWALS. DEPOSIT TICKETS ARE NOT VALID FOR CASHING. DEPOSIT TICKETS ARE NOT VALID FOR DEPOSITING INTO OTHER THAN THE ACCOUNT NUMBER PRINTED ON THE TICKET. DEPOSIT TICKETS ARE NOT VALID FOR DEPOSITING INTO OTHER THAN THE ACCOUNT NUMBER PRINTED ON THE TICKET. DEPOSIT TICKETS ARE NOT VALID FOR DEPOSITING INTO OTHER THAN THE ACCOUNT NUMBER PRINTED ON THE TICKET.

DATE	CURRENCY	DOLLARS	CENTS
7/16/09	COIN		
	CHEQUES	1000	00
	TOTAL	1000	00

MONROE COUNTY BANK VIRIDIAN, LLC
 TOTAL ITEMS: 1 TOTAL DEPOSIT: 1000 00
 4074902299 4281962 40

07/16/2009 \$1,000.00

Viridian, LLC
 P. O. Box 1961
 Bloomington, IN 47402

Monroe Bank
 210 East Elmwood Avenue
 Bloomington, IN 47408

Date: 7/1/2009 Check No.: 020129 Check Amount: \$3,000.00

Pay to the order of: Buchanan Investments, LLC
 P.O. Box 1961
 Bloomington, IN 47402

Three Thousand AND 00/100 Dollars

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUANCE

07/02/2009 20129 \$3,000.00

**United States Bankruptcy Court
Southern District of Indiana**

In re Viridian, LLC

Debtor(s)

Case No. _____

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>15,000.00</u>
Prior to the filing of this statement I have received.....	\$	<u>15,000.00</u>
Balance Due.....	\$	<u>0.00</u>

2. \$ 1,039.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

Debtor Other (specify):

4. The source of compensation to be paid to me is:

Debtor Other (specify):

5. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: August 20, 2009

/s/ KC Cohen
KC Cohen 04310-49
KC Cohen, Lawyer, PC
151 N. Delaware St., Ste. 1104
Indianapolis, 46204
317.715.1845 Fax: 317.916.0406
kc@esoft-legal.com

**United States Bankruptcy Court
Southern District of Indiana**

In re Viridian, LLC
Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Peter Dvorak POB 1961 Bloomington, IN 47402	membership interest	80%	common
Robert McCormack 10734 Sky Prairie Street Fishers, IN 46037	membership interest	20%	common

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date August 20, 2009

Signature /s/ Peter Dvorak
Peter Dvorak
Managing Member

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.

**United States Bankruptcy Court
Southern District of Indiana**

In re Viridian, LLC

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the Managing Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: August 20, 2009

/s/ Peter Dvorak

Peter Dvorak/Managing Member

Signer/Title

GARRIGUES, RONALD & BARBARA JO
BARBRON INVESTMENTS, LLC
14601 NE 24TH AVENUE
VANCOUVER, WA 98686

HARRIS BANK
C/O JIM CARLBERG
111 MONUMENT CIRCLE, STE. 2700
INDIANAPOLIS, IN 46204

HUGHES VIRIDIAN INVESTMENTS, LLC
10108 NE 55TH AVENUE
VANCOUVER, WA 98686

JOHN GOULD
1950 W. 34TH AVENUE
DENVER, CO 80211

MANAGEMENT AGREEMENT WITH

MONTGOMERY, FRANK & JESSICA
FJM INVESTEMENTS, LLC
508 17TH COURT SE, AUBURN
AUBURN, WA 98002

PETER DVORAK
POB 1961
BLOOMINGTON, IN 47402

ST. JOSEPH COUNTY TREASURER
227 W. JEFFERSON BOULEVARD
SOUTH BEND, IN 46601

VARIOUS SERVICE AGREEMENTS

VARIOUS TENANT LEASES

**United States Bankruptcy Court
Southern District of Indiana**

In re Viridian, LLC

Debtor(s)

Case No. _____

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Viridian, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

August 20, 2009

Date

/s/ KC Cohen

KC Cohen 04310-49

Signature of Attorney or Litigant

Counsel for **Viridian, LLC**

KC Cohen, Lawyer, PC

151 N. Delaware St., Ste. 1104

Indianapolis, 46204

317.715.1845 Fax:317.916.0406

kc@esoft-legal.com