Case 12-22055-JHW Doc 1 Filed 05/09/12 Entered 05/09/12 09:03:04 Desc Main Document Page 1 of 62

B1	(Official	Form	1)(12/11)	

	United States Bankruptcy Court District of New Jersey											
Name of Debtor (if individual, enter Last, First, Woodcrest Country Club	Middle):		Name	of Joint De	ebtor (Spouse) (Last, First,	Middle):					
All Other Names used by the Debtor in the last 8 (include married, maiden, and trade names):	3 years			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-Taxpa (if more than one, state all) 21-0614314	yer I.D. (ITIN) No./C	complete EIN	Last fo	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, a 300 Evesham Road Cherry Hill, NJ		ZIP Code	Street	Address of	Joint Debtor	(No. and Stre	eet, City, and State)	ZIP Code				
County of Residence or of the Principal Place of		8003	Count	y of Reside	ence or of the	Principal Pla	ce of Business:					
Camden												
Mailing Address of Debtor (if different from stre	eet address):		Mailin	g Address	of Joint Debt	or (if differen	t from street addres	ss):				
	Г	ZIP Code						ZIP Code				
Location of Principal Assets of Business Debtor (if different from street address above):	1											
Type of Debtor (Form of Organization) (Check one box)		f Business one box)					tcy Code Under W ed (Check one box					
 Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. Corporation (includes LLC and LLP) Partnership Other (If debtor is not one of the above entities, check this box and state type of entity below.) 	 Health Care Bus Single Asset Rea in 11 U.S.C. § 10 Railroad Stockbroker Commodity Brol Clearing Bank 	iness al Estate as de 01 (51B)	efined	Chapter 7								
Chapter 15 Debtors Country of debtor's center of main interests:	Other	npt Entity					of Debts one box)					
Each country in which a foreign proceeding by, regarding, or against debtor is pending:		if applicable) empt organizati he United State	s	"incurred by an individual primarily for								
Filing Fee (Check one box)	Check on			-	ter 11 Debto						
 Full Filing Fee attached Filing Fee to be paid in installments (applicable to attach signed application for the court's considerati debtor is unable to pay fee except in installments. I Form 3A. Filing Fee waiver requested (applicable to chapter attach signed application for the court's consideration) 	on certifying that the Rule 1006(b). See Officia 7 individuals only). Mus	al \square Det Check if: \square Det are Check all St \square A p B. \square Acc	otor is not otor's aggr less than \$ applicable lan is bein ceptances of	a small busin egate nonco 52,343,300 (boxes: g filed with of the plan w	ness debtor as o ntingent liquida <i>amount subject</i> this petition.	ated debts (excl	S.C. § 101(51D).	three years thereafter).				
Statistical/Administrative Information Debtor estimates that funds will be available	for distribution to un	secured credi	tors			THIS	SPACE IS FOR COU	RT USE ONLY				
 Debtor estimates that funds will be available Debtor estimates that, after any exempt prop there will be no funds available for distribution 	erty is excluded and a	dministrative		s paid,								
1- 50- 100- 200-	□ □ 1,000- 5,001- 5,000 10,000] 5,001- 0,000	□ 50,001- 100,000	OVER 100,000							
\$50,000 \$100,000 \$500,000 to \$1		to \$100 to] 100,000,001 \$500 illion	500,000,001 to \$1 billion								
\$0 to \$50,001 to \$100,001 to \$500,001 \$50,000 \$100,000 \$500,000 to \$1	\$1,000,001 \$10,000,001 to \$10 to \$50	to \$100 to] 100,000,001 \$500 illion	500,000,001 to \$1 billion								

	ase 12-22055-JHW Doc 1 Filed 05/09/ Document	/12 Entered 05/09/12 09 Page 2 of 62	
31 (Official For Woluntor	<u>w 1)(12/11)</u> Decention	Name of Debtor(s):	Page 2
		Woodcrest Country Club	
(This page mu	st be completed and filed in every case)		112 1 1 0
Location	All Prior Bankruptcy Cases Filed Within Last	Case Number:	Date Filed:
Where Filed:	- None -	Case Humber.	Date Theu.
Location Where Filed:		Case Number:	Date Filed:
Per	nding Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If more that	n one, attach additional sheet)
Name of Debte - None -	or:	Case Number:	Date Filed:
District:		Relationship:	Judge:
	Exhibit A		xhibit B Il whose debts are primarily consumer debts.)
forms 10K as pursuant to S and is reques	bleted if debtor is required to file periodic reports (e.g., nd 10Q) with the Securities and Exchange Commission Section 13 or 15(d) of the Securities Exchange Act of 1934 sting relief under chapter 11.)	have informed the petitioner that [he 12, or 13 of title 11, United States Co under each such chapter. I further cer required by 11 U.S.C. §342(b).	d in the foregoing petition, declare that I or she] may proceed under chapter 7, 11, de, and have explained the relief available tify that I delivered to the debtor the notice
Exhibit	A is attached and made a part of this petition.	XSignature of Attorney for Debtor(s	s) (Date)
Exhibit If this is a joi	leted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made	a part of this petition.	a separate Exhibit D.)
	Information Regardin	0	
	(Check any ap Debtor has been domiciled or has had a residence, principa	al place of business, or principal asse	ets in this District for 180
	days immediately preceding the date of this petition or for	6 I	-
	There is a bankruptcy case concerning debtor's affiliate, ge		
	Debtor is a debtor in a foreign proceeding and has its print this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or th sought in this District.	s in the United States but is a defenda	ant in an action or
	Certification by a Debtor Who Reside (Check all app		rty
	Landlord has a judgment against the debtor for possession	of debtor's residence. (If box checked	, complete the following.)
	(Name of landlord that obtained judgment)		
	(Address of landlord) Debtor claims that under applicable nonbankruptcy law, th	nere are circumstances under which f	he debtor would be permitted to cure
	the entire monetary default that gave rise to the judgment f Debtor has included in this petition the deposit with the co	for possession, after the judgment for	possession was entered, and
	after the filing of the petition.	are of any rent that would become du	te danng the 50-day period

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

ase 12-22055-JHW	Doc 1	Filed 05/09/12	Entered 05/09/12 09:03:04	Desc Mair

Official Form 1)(12/11)	Pa
oluntary Petition	Name of Debtor(s): Woodcrest Country Club
is page must be completed and filed in every case)	
	natures
Signature(s) of Debtor(s) (Individual/Joint)	Signature of a Foreign Representative
I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).	 I declare under penalty of perjury that the information provided in this petitivis true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.) □ I request relief in accordance with chapter 15 of title 11. United States Correctified copies of the documents required by 11 U.S.C. §1515 are attach
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chap of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.
	X
Signature of Debtor	X
Signature of Debtor	
Signature of Joint Debtor	Printed Name of Foreign Representative
Signature of Joint Debtor	
	Date
Telephone Number (If not represented by attorney)	Signature of Non-Attorney Bankruptcy Petition Preparer
Date	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
Signature of Attorney*	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
_/s/ William Mackin, Esq.	pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services
Signature of Attorney for Debtor(s)	chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a
William Mackin, Esg. WM2792	debtor or accepting any fee from the debtor, as required in that section.
Printed Name of Attorney for Debtor(s)	Official Form 19 is attached.
WILLIAM MACKIN, ESQ., P.C.	
Firm Name	Printed Name and title, if any, of Bankruptcy Petition Preparer
105 N. BROAD STREET WOODBURY, NJ 08096	Social-Security number (If the bankrutpcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition
Address	preparer.)(Required by 11 U.S.C. § 110.)
Email: BILL.MACKIN@VERIZON.NET (856) 848-2152 Fax: (856) 848-4280	
Telephone Number	
May 9, 2012	Address
Date	Aduless
*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.	X
Signature of Debtor (Corporation/Partnership)	Date
0 · · · · ·	Signature of bankruptcy petition preparer or officer, principal, responsible
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.	Names and Social-Security numbers of all other individuals who prepared
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.	assisted in preparing this document unless the bankruptcy petition prepare not an individual:
/s/ Irvin E. Richter	
Signature of Authorized Individual	
Irvin E. Richter	If more than one person prepared this document, attach additional sheets
Printed Name of Authorized Individual	conforming to the appropriate official form for each person.
President	A bankruptcy petition preparer's failure to comply with the provisions of
Title of Authorized Individual	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.
May 9, 2012	Jines or imprisonment or boin. 11 U.S.C. §110, 16 U.S.C. §150.

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B4 (Official Form 4) (12/07)

United States Bankruptcy Court District of New Jersey

In re Woodcrest Country Club

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)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Anne Marie Richter 54 Fries Lane Cherry Hill, NJ 08003	Anne Marie Richter 54 Fries Lane Cherry Hill, NJ 08003	Loan		124,000.00
Anne Marie Richter 54 Fries Lane Cherry Hill, NJ 08003	Anne Marie Richter 54 Fries Lane Cherry Hill, NJ 08003	Unreimbursed Expenses		28,036.10
Bank Direct P.O. Box 660448 Dallas, TX 75266-0448	Bank Direct P.O. Box 660448 Dallas, TX 75266-0448	Insurance		7,837.99
Cutter & Buck P.O. Box 34855 Seattle, WA 98124-1855	Cutter & Buck P.O. Box 34855 Seattle, WA 98124-1855	Clothing		5,806.76
Felheimer & Eichen LLP 50 S. 16th St. 34th Floor Philadelphia, PA 19102	Felheimer & Eichen LLP 50 S. 16th St. 34th Floor Philadelphia, PA 19102	Legal Services		536,685.20
Hutchison 621 Chapel Avenue Cherry Hill, NJ 08034	Hutchison 621 Chapel Avenue Cherry Hill, NJ 08034	Service		18,748.70
Irvin Richter 54 Fries Lane Cherry Hill, NJ 08003	Irvin Richter 54 Fries Lane Cherry Hill, NJ 08003	Loan		389,330.00
J. Ambrogi Food Dist 1400 Metropolitan Avenue Thorofare, NJ 08086	J. Ambrogi Food Dist 1400 Metropolitan Avenue Thorofare, NJ 08086	Food		4,637.54
Leisure Creations P.O. Box 88 Russellville, AL 35653	Leisure Creations P.O. Box 88 Russellville, AL 35653	Furniture		4,636.43
Linwood Country Club 500 Shore Road Linwood, NJ 08221	Linwood Country Club 500 Shore Road Linwood, NJ 08221	Golfing		5,907.17
Maschmeyer Karalis, PC 1900 Spruce Street Philadelphia, PA 19103	Maschmeyer Karalis, PC 1900 Spruce Street Philadelphia, PA 19103	Legal Services		98,932.79
Performance Golf Management PO Box 628 Cherry Hill, NJ 08003	Performance Golf Management PO Box 628 Cherry Hill, NJ 08003	Course Maintenance		133,000.00

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B4 (Official Form 4) (12/07) - Cont. In re Woodcrest Country Club

Debtor(s)

Case No.

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)	
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]	
PSE&G P.O. Box 14444 New Brunswick, NJ 08906-4444	PSE&G P.O. Box 14444 New Brunswick, NJ 08906-4444	Utility		25,425.08	
State of New Jersey Sales & Use Tax Division 50 Barrack Street CN-629 Trenton, NJ 08646	State of New Jersey Sales & Use Tax Division 50 Barrack Street Trenton, NJ 08646	Sales and use taxes		135,359.56	
Sun National Bank 226 Landis Avenue Vineland, NJ 08360	Sun National Bank 226 Landis Avenue Vineland, NJ 08360	Block 528.0, Lot 11 155.57 Acres 18 Hole Golf Course with improvements and associated facilities including 2 additional holes for practice golf hole	Disputed	9,100,000.00 (4,300,000.00 secured) (1,449.50 senior lien)	
Sun National Bank 226 Landis Avenue Vineland, NJ 08360	Sun National Bank 226 Landis Avenue Vineland, NJ 08360	Block 528.0, Lot 11 155.57 Acres 18 Hole Golf Course with improvements and associated facilities including 2 additional holes for practice golf hole	Disputed	1,570,000.00 (4,300,000.00 secured) (9,101,449.50 senior lien)	
Sysco Foods 600 Packer Avenue Philadelphia, PA 19148	Sysco Foods 600 Packer Avenue Philadelphia, PA 19148	Food		7,686.42	
Taylor-Made Adidas Golf P.O. Box 406043 Atlanta, GA 30384-6043	Taylor-Made Adidas Golf P.O. Box 406043 Atlanta, GA 30384-6043	Golf Equipment		12,700.88	
Total Linen Care 4 Peachtree Lane Erial, NJ 08081	Total Linen Care 4 Peachtree Lane Erial, NJ 08081	Rentals		7,230.86	
Yamaha Motor Corp Dept CH 14022 Palatine, IL 60055	Yamaha Motor Corp Dept CH 14022 Palatine, IL 60055	Lease		9,699.00	

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B4 (Official Form 4) (12/07) - Cont. In re Woodcrest Country Club

Case No.

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

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

Date May 9, 2012

Signature /s/ Irvin E. Richter Irvin E. Richter President

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

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

In re

Woodcrest Country Club

Case No.

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Debtor

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.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O Z ⊢ _ Z G Ш Z	L - Q D -	S P	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Real Estate Taxes	Т	D A T E D			
Carol Redmond Cherry HIII Township Tax Collector 820 Mercer Street Room 108 Cherry Hill, NJ 08002		-	Value \$ 0.00				0.00	0.00
Account No.			2012 Sower					
Cherry Hill Township 620 Mercer Street Cherry Hill, NJ 08002		-	Sewer Block 528.0, Lot 11 155.57 Acres 18 Hole Golf Course with improvements and associated facilities including 2 additional holes for practice golf holes, driving range, 33,952 SF clubhouse,					
			Value \$ 4,300,000.00				1,449.50	0.00
Account No. Sun National Bank 226 Landis Avenue Vineland, NJ 08360		-	9/5/2002 Mortgage Block 528.0, Lot 11 155.57 Acres 18 Hole Golf Course with improvements and associated facilities including 2 additional holes for practice golf holes, driving range, 33,952 SF clubhouse,			x		
			Value \$ 4,300,000.00				9,100,000.00	4,801,449.50
Account No. Sun National Bank 226 Landis Avenue Vineland, NJ 08360		-	August 23, 2007 Secued Revolving Line of Credit Block 528.0, Lot 11 155.57 Acres 18 Hole Golf Course with improvements and associated facilities including 2 additional holes for practice golf holes, driving range, 33,952 SF clubhouse,			x		
			Value \$ 4,300,000.00	1			1,570,000.00	1,570,000.00
0 continuation sheets attached	-		(Total of t	Subt his p			10,671,449.50	6,371,449.50
			(Report on Summary of So		'ota lule		10,671,449.50	6,371,449.50

B6E (Official Form 6E) (4/10)

In re

Woodcrest Country Club

Case No.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor

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 "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 <u>not</u> 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 \$11,725* 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 \$5,775* 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 \$2,600* 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).

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

4 continuation sheets attached

In re

Woodcrest Country Club

Case No.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R			C O N T I N G E N	UNLIQUIDA	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT
Account No.			notice	Ť	A T E D			
Attorney General United States Department of Justice Ben Franklin Station P.O. Box 683 Washington, DC 20044		-					0.00	0.00
Account No.			notice					
Department of Labor & Workforce Division of Employer Accounts John Fitch Plaza P.O. Box 110 Trenton, NJ 08625-0110		-					0.00	0.00
Account No.			notice				0.00	0.0
Department of the Treasury Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		-					0.00	0.00
Account No.			notice					
Employment Security Agency CN-077 Trenton, NJ 08625		-						0.00
A coount No			notice				0.00	0.00
Account No. Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		-					0.00	0.00
Sheet <u>1</u> of <u>4</u> continuation sheets at	tache	l d t⁄	1	l Subt	ota	1		0.00
Schedule of Creditors Holding Unsecured Pr				his j	pag	e)	0.00	0.0

Woodcrest Country Club In re

Case No.

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

			—				,	TYPE OF PRIORITY	7
	C O	н	isband, Wife, Joint, or Community		C O	U	D I		AMOUNT NOT
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	O D E B T O R	H W J	DATE CLAIM WAS INCURRED	м І	N T I N G	PD-CD-LZC	I SPUTED	AMOUNT OF CLAIM	AMOUNT HOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			notice		т	D A T E D			
New Jersey Attorney General Office Division of Law Richard J. Hughes Justice Complex 25 Market Street, P.O. Box 112 Trenton, NJ 08625-0112		-						0.00	0.00
Account No.			notice						
New Jersey Department of Labor Benefit Payment Control PO Box 951 Trenton, NJ 08625-0951		-							0.00
Account No.	┥		notice		_	_	_	0.00	0.00
New Jersey Division of Taxation Compliance & Enforcement - Bankr. Unit 50 Barrack Street, 9th Floor P.O. Box 245 Trenton, NJ 08646		-						0.00	0.00
Account No.			notice						
Office of Attorney General Hughes Justice Complex P.O. Box 080 25 W. Market Street Trenton, NJ 08625		-						0.00	0.00
Account No.			April 2011 - March 2012						
State of New Jersey Sales & Use Tax Division 50 Barrack Street CN-629 Trenton, NJ 08646		-	Sales and use taxes					135,359.56	0.00
Sheet 2 of 4 continuation sheets at	tache	d to			ubto				0.00
Schedule of Creditors Holding Unsecured Pr				tal of th	is p	bag	e)	135,359.56	135,359.56

In re Woodcre

Woodcrest Country Club

Case No.

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

						,	TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	ISBAND, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CON⊢ – NGEN	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.		t	notice	T	A T E D			
State of New Jersey Division of Taxation P.O. Box 046 Trenton, NJ 08646-0046		-					0.00	0.00
Account No.		T	notice					
State of New Jersey Dept. of Labor & Workforce Development 2 Riverside Drive, 3rd Floor Camden, NJ 08103		-					0.00	0.00
Account No.		t	notice					
State of New Jersey Division of Revenue PO Box 262 Trenton, NJ 08646-0262		-					0.00	0.00
Account No.	┥	┢	notice					
State of New Jersey Department of Labor PO Box 394 Trenton, NJ 08625-0394		-						0.00
Account No.	┥	┢	notice	$\left \right $		\square	0.00	0.00
State of New Jersey Department of Labor and Workforce Development P.O. Box 389 Trenton, NJ 08625		-						0.00
						Ц	0.00	0.00
Sheet <u>3</u> of <u>4</u> continuation sheets at	tache	d to) 	Subt	ota	1		0.00

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

0.00

0.00

In re

Woodcrest Country Club

Case No.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor

(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.)	B T	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONT-NGEN	Q U I	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			notice	Ť	D A T E D			
United States Attorney Peter Rodino Federal Building 970 Broad Street, Suite 700 Newark, NJ 07102		-						0.00
Account No.							0.00	
Account No.								
Account No.								
Account No.								
Sheet _4 of _4 continuation sheets attack				ubt				0.00
Schedule of Creditors Holding Unsecured Prior	ity	Cl	aims (Total of th		oag ota		0.00	0.00
			(Report on Summary of Sc				135,359.56	135,359.5

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

In re

Woodcrest Country Club

Case No.

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

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	Hu H V J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT I NGEN	L Q U	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Service	T	D A T E D		
4 Telecomhelp, Inc. 7 N. Five Points Road West Chester, PA 19380		-					
Account No.			Service				500.00
4 Telecomhelp, Inc. 882 S. Matlack Street West Chester, PA 19382		-	Service				
Account No.			Food				1,500.00
A. Esposito, Inc. 1001 S. 9th Street Philadelphia, PA 19147		-					
Account No.			Flowers		+	┢	1,578.00
Addie Rose 37 Clementon Road Berlin, NJ 08009		-					
							1,030.41
27 continuation sheets attached		-	(Total of	Sub			4,608.41

Woodcrest Country Club In re

Case No._____

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

Debtor

CREDITOR'S NAME,	C	н	usband, Wife, Joint, or Community		UN	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	N T I N G E N		D I S P U T E D	AMOUNT OF CLAIM
Account No.			Insurance	Т	E		
AETNA P.O. Box 7247-0233 Philadelphia, PA 19170-0233		-			D		112.40
Account No.			Service				
Air-Vent Duct Cleaning, Inc. 100 S. Main Street Ambler, PA 19002-0454		-					
							706.20
Account No.			Supply				
AirGas East P.O. Box 827049 Philadelphia, PA 19182-7049		-					
Account No.			Liquor				169.41
Allied Beverage Group, LLC P.O. Box 5090 Mount Laurel, NJ 08054		-					
Account No.			Incurance				3,327.88
Amerihealth ACasualty Services 1717 Arch Street Philadelphia, PA 19103		-	Insurance				2 264 20
							3,264.20
Sheet no. <u>1</u> of <u>27</u> sheets attached to Sched Creditors Holding Unsecured Nonpriority Claims	lule of		(Total o	Sub f this			7,580.09

Creditors Holding Unsecured Nonpriority Claims

Case No.

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

Woodcrest Country Club In re

Debtor

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

Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Food Account No. Amoroso's Baking Company P.O. Box 1226 Lansdowne, PA 19050 576.12 Account No. Loan Anne Marie Richter 54 Fries Lane Cherry Hill, NJ 08003 124,000.00 Account No. **Unreimbursed Expenses** Anne Marie Richter 54 Fries Lane Cherry Hill, NJ 08003 28,036.10 Food Account No. Ashley Foods, Inc. 134 W. Venango Street Philadelphia, PA 19140 1,930.94 Account No. Insurance Bank Direct P.O. Box 660448 Dallas, TX 75266-0448 7,837.99 Subtotal

Sheet no. 2 of 27 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

162,381.15

Woodcrest Country Club In re

Case No.

Debtor

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

CREDITOR'S NAME,	ç	н	usband, Wife, Joint, or Community	Ċ	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	ONT I NGEN		D I S P U T E D	AMOUNT OF CLAIM
Account No.			Supplies	Т	ED		
Barnell, Inc. 6101 Comly Street Philadelphia, PA 19135-4317		-					261.03
Account No.			Food				
Bassetts Ince Cream 1211 Chestnut Street Philadelphia, PA 19107		-					
							179.00
Account No.		Γ	Supplies				
Berma Corporation 1206 Heron Road Cherry Hill, NJ 08003		-					
Account No.							370.80
Bisgaier Hoff LLC 21 Tanner Street Haddonfield, NJ 08033		-					0.050.00
Account No.		┢	Phone	-	┢		3,250.28
Broadview Networks P.O. Box 1191 Port Chester, NY 10573-1191		-					4 700 74
							1,799.71
Sheet no. <u>3</u> of <u>27</u> sheets attached to Scheet Creditors Holding Unsecured Nonpriority Claims	lule of		(Total o	Sub this			5,860.82

Creditors Holding Unsecured Nonpriority Claims

Woodcrest Country Club In re

Case No.

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

Debtor

Husband, Wife, Joint, or Community СОДШВНОК UNLIQUIDATED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Utility Account No. **Camden County MUA** P.O. Box 1105 Bellmawr, NJ 08099-5105 910.44 Food Account No. **Capital Specialisties** 15 Commerce Blvd. West Grove, PA 19390 1,361.00 Account No. Advertising **Catholic Star Herald** 16 N. 7th Street Camden, NJ 08102 695.00 Service Account No. **Cherry Hill Electric** 14 Democrat Way, Suite 16 Cherry Hill, NJ 08002 1,700.00 Account No. Food **Classic Cake** 823 East Gate Drive Mount Laurel, NJ 08054 1,952.50 Subtotal

Sheet no. _4___ of _27__ sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

6,618.94

Case No._____

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

Woodcrest Country Club In re

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

Debtor

		ц.,	sband, Wife, Joint, or Community		C	1	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H H J C	DATE CLAIM WAS INCURRED AN CONSIDERATION FOR CLAIM. IF CLA IS SUBJECT TO SETOFF, SO STATI	AIM	CONTINGENT	U N L L Q U L D A T E D	U S P U T E D	AMOUNT OF CLAIM
Account No.			Supplies		Т	E		
Classic Chemicals P.O. Box 175 Reisterstown, MD 21135		-						399.26
Account No.		┢	Equipment				\square	
Cleveland Golf P.O. Box 7270 Newport Beach, CA 92658-7270		-						1,578.61
Account No.			Computer System			\square		
Club System Group Lock Box 2476 Philadelphia, PA 19178-3476		-						1,387.71
Account No.			Internet					
Comcast P.O. Box 3006 Southeastern, PA 19398-3006		-						613.78
Account No.			Services				\square	
Confires Fire Protection P.O. Box 784 South Plainfield, NJ 07080-0497		-						780.24
Sheet no5 of _27 sheets attached to Schedule of		I	1	S	ub	tota	.1	/-
Creditors Holding Unsecured Nonpriority Claims			T)	'otal of tl				4,759.60

Case No.

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

Woodcrest Country Club In re

Debtor

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

Husband, Wife, Joint, or Community CODEBTOR UZL-QU-DAFED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Supplies Account No. **Conroy's Corner** 800 S. White Horse Pike Somerdale, NJ 08083 79.59 Account No. Score Cards **Creekside Printing** 1175 David Road Elgin, IL 60123 1,491.65 Uniforms Account No. **Crestmark Financial Corp** P.O. Box 5935 Drawer #1270 Troy, MI 48007-5935 421.66 Clothing Account No. Cutter & Buck P.O. Box 34855 Seattle, WA 98124-1855 5,806.76 Account No. Supplies **Diamon Chemcial Supply** 524 S. Walnut Street Plaza Wilmington, DE 19801-5230 166.74 Subtotal

Sheet no. 6 of 27 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

7,966.40

Woodcrest Country Club In re

Case No._____

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

Debtor

	LC.	н	sband, Wife, Joint, or Community		U	D	
CREDITOR'S NAME, MAILING ADDRESS	C O D	Н					
INCLUDING ZIP CODE,	D E B T	w	DATE CLAIM WAS INCURRED AND	Т		ISPUTED	
AND ACCOUNT NUMBER	Ť	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	Ū	Ť	AMOUNT OF CLAIM
(See instructions above.)	O R	С		G E N		D	
Account No.			Food	Ť	E		
Dianala La Datianania				_	D	+	
Diane's La Patisserie 405 Bloomfield Drive		1_					
West Berlin, NJ 08091							
West Dernin, No 00031							
							650.00
Account No.	_		Chemicals				
EcoLab							
P.O. Box 905237		-					
Charlotte, NC 28290-5327							
							570.17
Account No.		+	Pest Control		+		
Ehrlich							
600 Deer Road		-					
Cherry Hill, NJ 08034							
							86.67
Account No.			Food				
Ellis Coffee Company							
Lockbox 6926 Philadelphia, PA 19176-6926		-					
Filladelpilla, FA 19176-6926							
							487.44
Account No.	╧		Equipment Rental	+	+		
Event Rentals							
2096 Springdale Road Cherry Hill, NJ 08003		1					
		1					
							143.11
Sheet no7 of _27 sheets attached to Schedule of	of	1	1	Sut			1,937.39
Creditors Holding Unsecured Nonpriority Claims			(Total o	this	pa	ge)	1,001.09

Woodcrest Country Club In re

Case No._____

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

Debtor

1	C	Hue	sband, Wife, Joint, or Community	1		П	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBFOR	⊢u H U C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			DISPUTED	AMOUNT OF CLAIM
Account No.			Service	Т	E		
Faraco Knife & Slicer Co. P.O. Box 42 Pennsburg, PA 18073-0042		-					80.25
Account No.			Service				
Fast Service, Inc. 2010-33 Wheatsheaf Lane Philadelphia, PA 19124		-					
Account No.			Liquor				976.24
Federal Wine & Liquor P.O. Box 519 Kearny, NJ 07032-0519		-					763.96
Account No.			Legal Services			┢	
Felheimer & Eichen LLP 50 S. 16th St. 34th Floor Philadelphia, PA 19102		-					
							536,685.20
Account No. Fore Supply Co. 1205 Capital Drive Addison, IL 60101		-	Liquor				763.96
Sheet no. 8 of 27 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sul f this			539,269.61

Woodcrest Country Club In re

Case No.

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

Debtor

Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED CONTINGENT DISPUTED CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Service Account No. **GK Electric** 1834 Byberry Road Huntingdon Valley, PA 19006 2,797.16 Reapir/Main Account No. **Golf Car Specialties, LLC 126 Industrial Pkwy** Pottstown, PA 19464 1,207.50 Account No. **Golf Equipment** Golfballsonly.com **420 Denison Street Markham Ontario** 760.00 Supplies Account No. Grainger Dept 542-843830209 Palatine, IL 60038-0001 121.17 Account No. CPA Hilger Flick & Co. P.O. Box 524 Valley Forge, PA 19481-0524 4,312.00 Subtotal

Sheet no. 9 of 27 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

9.197.83

Woodcrest Country Club In re

Case No._____

Debtor

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

	С	Hu	isband, Wife, Joint, or Community	С	l	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H H		CONTINGEN		D I S P U T E D	AMOUNT OF CLAIM
Account No.			Supplies	Т	E		
Home Depot P.O. Box 6029 The Lakes, NV 88901-6029		-			C		10.44
Account No.	┨	┢	Insurance				
Horizon Blue Cross Three Penn Plaza East Newark, NJ 07105-2200		-					
							1,810.61
Account No. Hutchison 621 Chapel Avenue Cherry Hill, NJ 08034		-	Service				18,748.70
Account No.		┢	Clothing		╈		,
Imagewear International P.O. Box 329 New Kensington, PA 15068		-					312.00
Account No.		┢	Printing		╀		
Important Papers, Inc. 2060 Springdale Road Cherry Hill, NJ 08003		-					
							369.60
Sheet no. <u>10</u> of <u>27</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			21,251.35

Creditors Holding Unsecured Nonpriority Claims

Case No._____

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

Woodcrest Country Club In re

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

Debtor

CREDITOR'S NAME.	С	Hu	isband, Wife, Joint, or Community	С	U	D	
AILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Ч Ч Н		CONTINGEN		D I S P U T E D	AMOUNT OF CLAIM
Account No.			Music	Т	T E D		
Independence Communications P.O. Box 7519 Philadelphia, PA 19101-7519		-					257.89
Account No.	╞		Supplies				
Industrial Paper Supply 2425 Maryland Road Willow Grove, PA 19090		-					
							1,054.88
Account No. Innovative Promotions 435 N. 3rd Street Hammonton, NJ 08037		-	Plaques				405.01
Account No.	╞		Loan				
Irvin Richter 54 Fries Lane Cherry Hill, NJ 08003		-					389,330.00
Account No.	╞	+	Food	+	+	+	
J. Ambrogi Food Dist 1400 Metropolitan Avenue Thorofare, NJ 08086		-					4,637.54
Sheet no. <u>11</u> of <u>27</u> sheets attached to Schedule of	1		1	Sub			,
Creditors Holding Unsecured Nonpriority Claims			(Total of				395,685.32

Case No.

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

Woodcrest Country Club In re

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

Debtor

Husband, Wife, Joint, or Community СОДШВНОК UNLIQUIDATED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Food Account No. Julius Silver, Inc. P.O. Box 824557 Philadelphia, PA 19182-4552 271.70 Phone Account No. Karen St. Angelo 300 E. Evesham Road Cherry Hill, NJ 08003 100.00 Account No. **Copier Service KDI/Keystone Digital Imaging** P.O. Box 1810 Media, PA 19083-8610 174.55 Security Account No. Kerry Tucker **301 Commerce Drive** Moorestown, NJ 08057 1,112.80 Account No. Beer Kramer Beverage Co. 181 S. 2nd Road Hammonton, NJ 08037 252.50 Subtotal

Sheet no. 12 of 27 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

1,911.55

Woodcrest Country Club In re

Case No.

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

Debtor

Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Golfing Account No. Laurel Creek Country Club 701 Moorestown Centerton Road Mount Laurel, NJ 08054 579.99 Furniture Account No. **Leisure Creations** P.O. Box 88 Russellville, AL 35653 4,636.43 Food Account No. Leone's Meats, Inc. 2401 S. 28th Street Philadelphia, PA 19145 2,574.19 Service Account No. LG Schmidt & Sons 121 Eaton Way Mount Laurel, NJ 08054 729.40 Account No. Golfing Linwood Country Club 500 Shore Road Linwood, NJ 08221 5,907.17 Subtotal 14,427.18

Sheet no. <u>13</u> of <u>27</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Woodcrest Country Club In re

Case No.

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

Debtor

Husband, Wife, Joint, or Community CODEBTOR UZL-QU-DAFED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Food Account No. Liscio's Italian Bakery 130 S. Delsea Drive Glassboro, NJ 08028 126.18 Golfing Account No. Little Mill Country Club 104 Borton Road Marlton, NJ 08053 564.55 Account No. Supplies Lowe's Business Account P.O. Box 530970 Atlanta, GA 30353-0970 59.08 Golfing Account No. LuLu Country Club 1600 Limekiln Pike North Hills, PA 19038 355.70 Account No. Legal Services Maschmeyer Karalis, PC **1900 Spruce Street** Philadelphia, PA 19103 98,932.79 Subtotal

Sheet no. <u>14</u> of <u>27</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

100,038.30

Case No._____

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

Woodcrest Country Club In re

Debtor

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

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		1 ()	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Phone	Т	E		
MCI P.O .Box 856053 Louisville, KY 40285-6053		-			D		479.13
Account No.		┢	Golfing		┢		
Meadowland Country Club 711 Boehrs Church Road Blue Bell, PA 19422		-					
A							478.00
Account No. Meier & Dutch 1911 Spillman Drive Bethlehem, PA 18015		-	Tobacco				
Account No.		+	Service	+	┢		368.00
Metro Elevator Co., Inc. 211 Carter Drive, Suite F West Chester, PA 19382		-					
Account No.			Service				375.24
Metropolitan Fire Protection 460 Parkway Broomall, PA 19008		-					
							1,500.00
Sheet no. <u>15</u> of <u>27</u> sheets attached to Sche	dule of			Sub	tot	al	3.200.37

Sheet no. 15 of 27 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

3,200.37

Woodcrest Country Club In re

Case No._____

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

Debtor

	С	ни	sband, Wife, Joint, or Community		U U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C				D I S P UT E D	AMOUNT OF CLAIM
Account No.			Service	T	TE		
Nelbud P.O. Box 271 Egg Harbor City, NJ 08215		-			D		573.52
Account No.			Utility				
New Jersey Water P.O. Box 371331 Pittsburgh, PA 15250-7331		-					
Account No.			Advertising				1,431.28
New Opportunity Publishing 7025 Central Highway Pennsauken, NJ 08109		-					700.00
Account No.			Service				720.00
NJDEP Site Remediation P.O. Box 417 Trenton, NJ 08646-0417		-					
Account No.			Service				1,709.88
NJDEP Water Allocation P.O. Box 417 Trenton, NJ 08646-0417		-					3,880.00
Sheet no. <u>16</u> of <u>27</u> sheets attached to Schedule of				Sut			8,314.68
Creditors Holding Unsecured Nonpriority Claims			(Total o	this	pa	ge)	0,01 100

Woodcrest Country Club In re

Case No._____

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

Debtor

CREDITOR'S NAME,	С	Ηι	usband, Wife, Joint, or Community	C O	U	I D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H V H	CONSIDERATION FOR CLAIM. IF CLAIM	ONTINGEN			AMOUNT OF CLAIM
Account No.			Counsel for Sun National Bank - notice	Т	E		
Paul Mainardi, Esquire Brown & Connery, LLP 6 N Broad St #100 Woodbury, NJ 08096		-	purposes)	0.00
Account No.			Beverage				
Pepsi Cola National P.O. Box 75948 Chicago, IL 60675-5948		-					
							254.80
Account No. Performance Golf Management PO Box 628 Cherry Hill, NJ 08003	-	-	Course Maintenance				133,000.00
Account No.	╞		Food		+	+	
Philadelphia Bakery P.O. Box 723 Drexel Hill, PA 19026		-					398.00
Account No.	╀	+	Golf Equipment	_	+	+	
Ping P.O. Box 52450 Phoenix, AZ 85072-2450		-					1,087.17
Sheet no. <u>17</u> of <u>27</u> sheets attached to Schedule of	1		1	Sub	tot	 al	
Creditors Holding Unsecured Nonpriority Claims			(Total of				134,739.97

Creditors Holding Unsecured Nonpriority Claims

Woodcrest Country Club In re

Case No._____

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

Debtor

CREDITOR'S NAME,	C	Ηι	usband, Wife, Joint, or Community	C O N	UN		
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	N T I N G E N		I S P U T E D	AMOUNT OF CLAIM
Account No.			Lease	Ť	E		
Pitney Bowes Global Fin Serv P.O. Box 371887 Pittsburgh, PA 15250-7887		-			D		1,533.80
Account No.		+	Postage				1,000.00
Pitney Bowes Purchase Power P.O. Box 856042 Louisville, KY 40285-6042		-					
							2,169.85
Account No. PNC Equipment Finance P.O. Box 931034 Cleveland, OH 44193-0004		-	Lease				
Account No.			Lease				899.88
PNC Equipment Finance P.O. Box 931034 Cleveland, OH 44193-0004		-					
Account No.			Service				2,069.73
Princeton Hydro P.O. Box 720 Ringoes, NJ 08551		-					948.00
							940.00
Sheet no. <u>18</u> of <u>27</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	ť		(Total of	Sub this			7,621.26

Creditors Holding Unsecured Nonpriority Claims

Woodcrest Country Club In re

Case No._____

Debtor

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

CREDITOR'S NAME,	c	Ηι	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J H	IS SUBJECT TO SETOFF, SO STATE.	ONT I NGEN	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			Golf Supplies	Т	E		
Protag America, Inc. 16 Barclay Hills Drive Wilmington, NC 28405-3338		-			D		226.80
Account No.			Utility	╈			
PSE&G P.O. Box 14444 New Brunswick, NJ 08906-4444		-					
							25,425.08
Account No.			Liquor				
R&R Marketing LLC 2900 E State Street Trenton, NJ 08619		-					
							132.04
Account No. Republic Waste Services P.O. Box 900-1099 Louisville, KY 40290-1765		-	Service				1,924.90
Account No.		┢	Food	+		\vdash	1,324.30
River & Glen LLC 390 Nina Way Warminster, PA 18974		-					
							111.41
Sheet no. <u>19</u> of <u>27</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			27,820.23

Creditors Holding Unsecured Nonpriority Claims

Woodcrest Country Club In re

Case No._____

Debtor

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

	С	н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	L C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGEN	UNLLQULDA	D I S P UT E D	AMOUNT OF CLAIM
Account No.			Golf Supplies	Т	E		
RJ Shepard Co. P.O. Box 169 Whitman Whitman, MA 02382		-			D		2,838.56
Account No.			Office Supplies				
Rubinstein's 250 E. Market Street West Chester, PA 19381		-					
							1,769.36
Account No.			Service				
Safety-Kleen P.O. Box 382066 Pittsburgh, PA 15250-8066		-					
Account No.			Food	_			445.25
Samuel's & Sons Seafood 3407 S. Lawrence Street Philadelphia, PA 19148		-					
Account No.		+	Golfing	_		-	4,542.38
Saucon Valley Country Club 2050 Saucon Valley Road Bethlehem, PA 18015-9000		-					
							121.00
Sheet no. 20 of 27 sheets attached to Schedu Creditors Holding Unsecured Nonpriority Claims	ile of		(Total ol	Sub			9,716.55

Creditors Holding Unsecured Nonpriority Claims

Case No._____

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

Woodcrest Country Club In re

Debtor

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

Husband, Wife, Joint, or Community СОДШВНОК UNLIQUIDATED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Food Account No. **SCNS Sports Foods** 4800 Arrown Hwy Montclair, CA 94783-1205 37.40 Food Account No. **Seashore Fruit & Produce** P.O. Box 1819 Atlantic City, NJ 08404 1,589.72 Account No. Service Simplex Grinell 283 Gibraltar Horsham, PA 19044 1,179.85 Utility Account No. South Jersey Gas Co. P.O. Box 3121 Southeastern, PA 19398-3121 959.16 Account No. Utility State of New Jersey **Bureau Boiler Inspec** P.O. Box 392 Trenton, NJ 08625-0392 490.00 Subtotal

Sheet no. 21 of 27 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

4,256.13

Case No._____

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

Woodcrest Country Club In re

Debtor

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

	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT I NGEN	N L I Q U I D A	DISPUTED	AMOUNT OF CLAIM
Account No.			counsel for Sun National Bank - notice	Т	E		
Sterns & Weinroth 50 West State Street Suite 1400 PO Box 1298 Trenton, NJ 08607-1298		-	purposes		D		0.00
Account No.			legal fees				
Steven Angstreich, Esquire Weir & Partners, LLP 457 Haddonfield Road Suite 420 Cherry Hill, NJ 08002		-					Unknown
Account No.			Equipment				
Super Laundry 300 N. Furnace Street, Building 1 Birdsboro, PA 19508		-					570.14
Account No.	╉		Advertising	+	┢	\vdash	
Super Media P.O. Box 619009 Dallas, TX 75214-9009		-					238.38
Account No.	╞		Food				200.00
Sysco Foods 600 Packer Avenue Philadelphia, PA 19148		-					7,686.42
Sheet no. 22 of 27 sheets attached to Schedule of				Sub	tot	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				8,494.94

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Case No.

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

Woodcrest Country Club In re

Debtor

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

Husband, Wife, Joint, or Community CODEBTOR UZL-QU-DAFED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Golfing Account No. **Tavistock Country Club 100 Tavistock Lane** Haddonfield, NJ 08033 823.59 **Golf Equipment** Account No. **Taylor-Made Adidas Golf** P.O. Box 406043 Atlanta, GA 30384-6043 12,700.88 Account No. Insurance The Hartford P.O. Box 8500-3690 Philadelphia, PA 19178-3690 38.99 Software Account No. The Lipsitt Group 9885 E Bayou Hills Lane Parker, CO 80134 295.00 Account No. Rentals The Party Place 1651 Sicklerville Road Sicklerville, NJ 08081 1,498.00 Subtotal

Sheet no. 23 of 27 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

15,356.46

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

Woodcrest Country Club In re

Case No._____

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

Debtor

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	H W J	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Golfing		CONTINGENT	AMOUNT OF CLAIM
The Riverton Country Club 1418 Highland Avenue Riverton, NJ 08077		-		-		
Account No.		┢	Rentals		╡	
Total Linen Care 4 Peachtree Lane Erial, NJ 08081		-				
Account No.			Clothing		_	7,230.86
Town Talk P.O. Box 58157 Louisville, KY 40268-0157		-				
Account No.			Equipment		_	1,191.52
Tri-C Club Supply 32615 Park Lane Avenue Garden City, MI 48135-1528		-				
Account No.		-	Utility		_	115.52
UGI Engergy Services P.O. Box 409973 Philadelphia, PA 19182		-				4.075.00
Sheet no. 24 of 27 sheets attached to Schedule of				C,	ıbto	 4,375.30
Creditors Holding Unsecured Nonpriority Claims	11		(Tota			13,413.75

Case No.

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

Woodcrest Country Club In re

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

Debtor

Husband, Wife, Joint, or Community CODEBTOR UZL-QU-DAFED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Food Account No. **Utz Quality Foods** 900 High Street Hanover, PA 17331 60.42 Account No. Security **Vector Security** 5125 Campus Drive Plymouth Meeting, PA 19462 299.60 Account No. Phones Verizon P.O. Box 4833 Trenton, NJ 08650 830.79 Software Account No. Vision Perfect Software 1875 W. 12600 South Riverton, UT 84065-0310 495.00 Account No. Phones **VoIP Networks** 1951 Old Cuthbert Road Cherry Hill, NJ 08034 265.37 Subtotal

Sheet no. 25 of 27 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

1,951.18

Case No.

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

Woodcrest Country Club In re

Debtor

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

Husband, Wife, Joint, or Community CODEBTOR UZL-QU-DAFED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Supplies Account No. **Voorhees Hardware** 508 Haddonfield Berline Road Voorhees, NJ 08043 451.37 Beer Account No. Warren Distrubtion South 200 South Route 73 Blue Anchor, NJ 08037 36.29 Account No. **Golf Equipment** West Coast Trends, Inc. 17811 Jamestown Lane Huntington Beach, CA 92647 589.00 Golfing Account No. Whitford Country Club 600 Whitford Hills Road Exton, PA 19341 431.27 Account No. Lease Yamaha Motor Corp Dept CH 14022 Palatine, IL 60055 9,699.00 Sheet no. 26 of 27 sheets attached to Schedule of Subtotal 11,206.93

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

Case No._____

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

Woodcrest Country Club In re

Debtor

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

		-					,
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			D I S P U T E D	AMOUNT OF CLAIM
Account No.			Supplies	T	E		
Zimmerman Sanitary Supply, LLC 110 Industrial Drive Pottstown, PA 19464		-			D		1,234.50
Account No.							
Account No.				+			
Account No.	┢			+			
Account No.				╈			
Sheet no. 27 of 27 sheets attached to Schedule of	1	L	1	Sut			1,234.50
Creditors Holding Unsecured Nonpriority Claims			(Total of		pag Tota		
			(Report on Summary of S				1,530,820.89

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		Document	Pag	ge 41 of 62	

United States Bankruptcy Court District of New Jersey

In r	e Woodcrest Country Club	Case No.	
	Debtor(s)	Chapter	11
	DISCLOSURE OF COMPENSATION OF ATTORN	EY FOR DE	BTOR(S)
1.	Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the compensation paid to me within one year before the filing of the petition in bankruptcy, or be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankrupt	agreed to be paid	d to me, for services rendered or to
	For legal services, I have agreed to accept a pre-petition retainer of	\$	30,000.00
	Prior to the filing of this statement I have received a pre-petition retainer of	\$	30,000.00
	Balance of pre-petition retainer Due	\$	0.00
2.	1,046.00 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 unle	ss they are memb	pers and associates of my law firm.
	I have agreed to share the above-disclosed compensation with a person or persons who a copy of the agreement, together with a list of the names of the people sharing in the com		
6.	In return for the above-disclosed fee, I have agreed to render legal service for all aspects of	the bankruptcy c	ase, including:
	a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determib. Preparation and filing of any petition, schedules, statement of affairs and plan which may		file a petition in bankruptcy;
	c. Representation of the debtor at the meeting of creditors and confirmation hearing, and ar d. Representation of the debtor in adversary proceedings and other contested bankruptcy m		rings thereof;
	e. [Other provisions as needed]		
	Payment for pre-petition services has been paid on May 8, 2012 - \$5,25 between April 30, 2012 and May 8, 2012. \$1,046 filing fee also paid. A original \$30,000 retainer. Post-petition services are to be paid on an h plus costs and expenses, subject to court approval on application, all agreement for legal services between the parties.	ttorney is hold ourly basis at	ling \$23,704 in trust from the rate of \$300 per hour,
7.	By agreement with the debtor(s), the above-disclosed fee does not include the following ser- Appeals	vice:	

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:	May 9, 2012	/s/ William Mackin, Esq.
		William Mackin, Esq. WM2792
		WILLIAM MACKIN, ESQ., P.C.
		105 N. BROAD STREET
		WOODBURY, NJ 08096
		(856) 848-2152 Fax: (856) 848-4280
		BILL.MACKIN@VERIZON.NET

United States Bankruptcy Court District of New Jersey

In re Woodcrest Country Club

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
Arthur Abramowitz			Bond Holder
Arthur Rudner			Bond Holder
Barry Bannett			Bond Holder
Barry Galman			Bond Holder
Brad Spiller			Bond Holder
Bradley Schwartz			Bond Holder
Brian Baratz			Bond Holder
Brian Friedman			Bond Holder
Bruce Apple			Bond Holder
Charles Blackman			Bond Holder
Charles Rose			Bond Holder
Clifford Barnett			Bond Holder
Donald & Harriet Meltzer			Bond Holder
Donald Love			Bond Holder
Dr. Arnold & Marcia Cohen			Bond Holder
Dr. Carl & Sydney Tinkelman			Bond Holder
Dr. Dennis & Susan Lorell			Bond Holder
Dr. Edwin & Marcia Eisenberg			Bond Holder
Dr. Gary & Marlene Dworkin			Bond Holder
Dr. Jerome Cotler			Bond Holder
Dr. Jerry Apple			Bond Holder

Woodcrest Country Club In re

Case No.

LIST OF EQUITY SECURITY HOLDERS (Continuation Sheet)

Debtor

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Dr. Larry & Myrna Cohen			Bond Holder
Dr. Robert & Beverly Galanter			Bond Holder
Dr. Sydney & Evelyn Weiss			Bond Holder
Drew & Patricia Markoe			Bond Holder
Earl & Kathrine Marks			Bond Holder
Eugene & Lynn Fleishman			Bond Holder
Fred Levy			Bond Holder
Fred Meyer			Bond Holder
Fred Ruttenberg			Bond Holder
Gary Kalustyan			Bond Holder
Geoffrey Goldworm			Bond Holder
Gordon Schafer			Bond Holder
Harold & Dot Berlin			Bond Holder
Harold Cohen			Bond Holder
Herb Goldberg			Bond Holder
Howard Needleman			Bond Holder
ra Smith			Bond Holder
rvin Richter			Bond Holder
Jane Davis			Bond Holder
Janet Arnold			Bond Holder
Jeffery Jaskol			Bond Holder
Jonathan Orenstein			Bond Holder
Joseph & Lois Asbell			Bond Holder
Kenneth & Brenda Korach			Bond Holder

Woodcrest Country Club In re

Case No.

LIST OF EQUITY SECURITY HOLDERS (Continuation Sheet)

Debtor

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Kenneth & Linda Morton			Bond Holder
Larry & Kathleen Weisman			Bond Holder
Larry Burns			Bond Holder
Lee Goldstein			Bond Holder
Marc & Anne Bressman			Bond Holder
Marc Levin			Bond Holder
Martin & Bernice Kravitt			Bond Holder
Martin Kaplan			Bond Holder
Martin Lerner			Bond Holder
Marvin & Eva Schlanger			Bond Holder
Michael Minoff			Bond Holder
Norman Silvers			Bond Holder
Paul Lograsso			Bond Holder
Peter Fischer			Bond Holder
Peter Rosengard			Bond Holder
Randall & Patricia Lahn			Bond Holder
Richard & Donna Bell			Bond Holder
Richard Freedman			Bond Holder
Richard Friedman			Bond Holder
Richard Morgenstern			Bond Holder
Robert & Joyce Ross			Bond Holder
Robert & Marylynn Mogell			Bond Holder
Robert & Sue Barroway			Bond Holder
Robert Belasfsky			Bond Holder

Woodcrest Country Club In re

Case No.

LIST OF EQUITY SECURITY HOLDERS (Continuation Sheet)

Debtor

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Robert Cohen			Bond Holder
Robert Pick			Bond Holder
Robert Rosenfeld			Bond Holder
Ronald Cooperman			Bond Holder
Samuel & Marcella Supnick			Bond Holder
Saul & renee Steinberg			Bond Holder
Scott Parris			Bond Holder
Scott Schaffer			Bond Holder
Sidney Geller			Bond Holder
Stanley Lerner			Bond Holder
Steve Kramer			Bond Holder
Steven Angstreich			Bond Holder
Steven Shapiro			Bond Holder
Sy Mogell			Bond Holder
Sybil Ehrlich			Bond Holder

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date May 9, 2012

Signature /s/ Irvin E. Richter Irvin E. Richter President

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

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United States Bankruptcy Court District of New Jersey

In re Woodcrest Country Club

Debtor(s)

VERIFICATION OF CREDITOR MATRIX

I, the President 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: May 9, 2012

/s/ Irvin E. Richter Irvin E. Richter/President Signer/Title

11

Case No.

Chapter

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4 Telecomhelp, Inc. 7 N. Five Points Road West Chester, PA 19380

4 Telecomhelp, Inc. 882 S. Matlack Street West Chester, PA 19382

A. Esposito, Inc. 1001 S. 9th Street Philadelphia, PA 19147

Addie Rose 37 Clementon Road Berlin, NJ 08009

AETNA P.O. Box 7247-0233 Philadelphia, PA 19170-0233

Air-Vent Duct Cleaning, Inc. 100 S. Main Street Ambler, PA 19002-0454

AirGas East P.O. Box 827049 Philadelphia, PA 19182-7049

Alan S. Fellheimer, Esquire Fellheimer & Eichen, LLP 1800 J.F.K. Blvd Suite 1400 Philadelphia, PA 19103

Allied Beverage Group, LLC P.O. Box 5090 Mount Laurel, NJ 08054

Amerihealth ACasualty Services 1717 Arch Street Philadelphia, PA 19103

Amoroso's Baking Company P.O. Box 1226 Lansdowne, PA 19050

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Anne Marie Richter 54 Fries Lane Cherry Hill, NJ 08003

Ashley Foods, Inc. 134 W. Venango Street Philadelphia, PA 19140

Attorney General United States Department of Justice Ben Franklin Station P.O. Box 683 Washington, DC 20044

Bank Direct P.O. Box 660448 Dallas, TX 75266-0448

Barnell, Inc. 6101 Comly Street Philadelphia, PA 19135-4317

Bassetts Ince Cream 1211 Chestnut Street Philadelphia, PA 19107

Berma Corporation 1206 Heron Road Cherry Hill, NJ 08003

Bisgaier Hoff LLC 21 Tanner Street Haddonfield, NJ 08033

Broadview Networks P.O. Box 1191 Port Chester, NY 10573-1191

Camden County MUA P.O. Box 1105 Bellmawr, NJ 08099-5105

Capital Specialisties 15 Commerce Blvd. West Grove, PA 19390

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Carol Redmond Cherry HIll Township Tax Collector 820 Mercer Street Room 108 Cherry Hill, NJ 08002

Catholic Star Herald 16 N. 7th Street Camden, NJ 08102

Cherry Hill Electric 14 Democrat Way, Suite 16 Cherry Hill, NJ 08002

Cherry Hill Township 620 Mercer Street Cherry Hill, NJ 08002

Classic Cake 823 East Gate Drive Mount Laurel, NJ 08054

Classic Chemicals P.O. Box 175 Reisterstown, MD 21135

Cleveland Golf P.O. Box 7270 Newport Beach, CA 92658-7270

Club System Group Lock Box 2476 Philadelphia, PA 19178-3476

Comcast P.O. Box 3006 Southeastern, PA 19398-3006

Confires Fire Protection P.O. Box 784 South Plainfield, NJ 07080-0497

Conroy's Corner 800 S. White Horse Pike Somerdale, NJ 08083

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Creekside Printing 1175 David Road Elgin, IL 60123

Crestmark Financial Corp P.O. Box 5935 Drawer #1270 Troy, MI 48007-5935

Cutter & Buck P.O. Box 34855 Seattle, WA 98124-1855

Department of Labor & Workforce Division of Employer Accounts John Fitch Plaza P.O. Box 110 Trenton, NJ 08625-0110

Department of the Treasury Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346

Diamon Chemcial Supply 524 S. Walnut Street Plaza Wilmington, DE 19801-5230

Diane's La Patisserie 405 Bloomfield Drive West Berlin, NJ 08091

EcoLab P.O. Box 905237 Charlotte, NC 28290-5327

Ehrlich 600 Deer Road Cherry Hill, NJ 08034

Ellis Coffee Company Lockbox 6926 Philadelphia, PA 19176-6926

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Employment Security Agency CN-077 Trenton, NJ 08625

Event Rentals 2096 Springdale Road Cherry Hill, NJ 08003

Faraco Knife & Slicer Co. P.O. Box 42 Pennsburg, PA 18073-0042

Fast Service, Inc. 2010-33 Wheatsheaf Lane Philadelphia, PA 19124

Federal Wine & Liquor P.O. Box 519 Kearny, NJ 07032-0519

Felheimer & Eichen LLP 50 S. 16th St. 34th Floor Philadelphia, PA 19102

Fore Supply Co. 1205 Capital Drive Addison, IL 60101

GK Electric 1834 Byberry Road Huntingdon Valley, PA 19006

Golf Car Specialties, LLC 126 Industrial Pkwy Pottstown, PA 19464

Golfballsonly.com 420 Denison Street Markham Ontario

Grainger Dept 542-843830209 Palatine, IL 60038-0001

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Harold G. Cohen, Esquire Dilworth Paxson LLP 457 Haddonfield Road Suite 700 Cherry Hill, NJ 08002

Hilger Flick & Co. P.O. Box 524 Valley Forge, PA 19481-0524

Home Depot P.O. Box 6029 The Lakes, NV 88901-6029

Horizon Blue Cross Three Penn Plaza East Newark, NJ 07105-2200

Hutchison 621 Chapel Avenue Cherry Hill, NJ 08034

Imagewear International P.O. Box 329 New Kensington, PA 15068

Important Papers, Inc. 2060 Springdale Road Cherry Hill, NJ 08003

Independence Communications P.O. Box 7519 Philadelphia, PA 19101-7519

Industrial Paper Supply 2425 Maryland Road Willow Grove, PA 19090

Innovative Promotions 435 N. 3rd Street Hammonton, NJ 08037

Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346

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Irvin Richter 54 Fries Lane Cherry Hill, NJ 08003

J. Ambrogi Food Dist 1400 Metropolitan Avenue Thorofare, NJ 08086

Julius Silver, Inc. P.O. Box 824557 Philadelphia, PA 19182-4552

Karen St. Angelo 300 E. Evesham Road Cherry Hill, NJ 08003

KDI/Keystone Digital Imaging P.O. Box 1810 Media, PA 19083-8610

Kerry Tucker 301 Commerce Drive Moorestown, NJ 08057

Kramer Beverage Co. 181 S. 2nd Road Hammonton, NJ 08037

Laurel Creek Country Club 701 Moorestown Centerton Road Mount Laurel, NJ 08054

Leisure Creations P.O. Box 88 Russellville, AL 35653

Leone's Meats, Inc. 2401 S. 28th Street Philadelphia, PA 19145

LG Schmidt & Sons 121 Eaton Way Mount Laurel, NJ 08054

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Linwood Country Club 500 Shore Road Linwood, NJ 08221

Liscio's Italian Bakery 130 S. Delsea Drive Glassboro, NJ 08028

Little Mill Country Club 104 Borton Road Marlton, NJ 08053

Lowe's Business Account P.O. Box 530970 Atlanta, GA 30353-0970

LuLu Country Club 1600 Limekiln Pike North Hills, PA 19038

Maschmeyer Karalis, PC 1900 Spruce Street Philadelphia, PA 19103

MCI P.O .Box 856053 Louisville, KY 40285-6053

Meadowland Country Club 711 Boehrs Church Road Blue Bell, PA 19422

Meier & Dutch 1911 Spillman Drive Bethlehem, PA 18015

Metro Elevator Co., Inc. 211 Carter Drive, Suite F West Chester, PA 19382

Metropolitan Fire Protection 460 Parkway Broomall, PA 19008

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Nelbud P.O. Box 271 Egg Harbor City, NJ 08215

New Jersey Attorney General Office Division of Law Richard J. Hughes Justice Complex 25 Market Street, P.O. Box 112 Trenton, NJ 08625-0112

New Jersey Department of Labor Benefit Payment Control PO Box 951 Trenton, NJ 08625-0951

New Jersey Division of Taxation Compliance & Enforcement - Bankr. Unit 50 Barrack Street, 9th Floor P.O. Box 245 Trenton, NJ 08646

New Jersey Water P.O. Box 371331 Pittsburgh, PA 15250-7331

New Opportunity Publishing 7025 Central Highway Pennsauken, NJ 08109

NJDEP Site Remediation P.O. Box 417 Trenton, NJ 08646-0417

NJDEP Water Allocation P.O. Box 417 Trenton, NJ 08646-0417

Office of Attorney General Hughes Justice Complex P.O. Box 080 25 W. Market Street Trenton, NJ 08625

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Paul Mainardi, Esquire
Brown & Connery, LLP
6 N Broad St
#100
Woodbury, NJ 08096

Pepsi Cola National P.O. Box 75948 Chicago, IL 60675-5948

Performance Golf Management PO Box 628 Cherry Hill, NJ 08003

Philadelphia Bakery P.O. Box 723 Drexel Hill, PA 19026

Ping P.O. Box 52450 Phoenix, AZ 85072-2450

Pitney Bowes Global Fin Serv P.O. Box 371887 Pittsburgh, PA 15250-7887

Pitney Bowes Purchase Power P.O. Box 856042 Louisville, KY 40285-6042

PNC Equipment Finance P.O. Box 931034 Cleveland, OH 44193-0004

Princeton Hydro P.O. Box 720 Ringoes, NJ 08551

Protag America, Inc. 16 Barclay Hills Drive Wilmington, NC 28405-3338

PSE&G P.O. Box 14444 New Brunswick, NJ 08906-4444

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R&R Marketing LLC 2900 E State Street Trenton, NJ 08619

Republic Waste Services P.O. Box 900-1099 Louisville, KY 40290-1765

River & Glen LLC 390 Nina Way Warminster, PA 18974

RJ Shepard Co. P.O. Box 169 Whitman Whitman, MA 02382

Rubinstein's 250 E. Market Street West Chester, PA 19381

Safety-Kleen P.O. Box 382066 Pittsburgh, PA 15250-8066

Samuel's & Sons Seafood 3407 S. Lawrence Street Philadelphia, PA 19148

Saucon Valley Country Club 2050 Saucon Valley Road Bethlehem, PA 18015-9000

SCNS Sports Foods 4800 Arrown Hwy Montclair, CA 94783-1205

Seashore Fruit & Produce P.O. Box 1819 Atlantic City, NJ 08404

Simplex Grinell 283 Gibraltar Horsham, PA 19044

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South Jersey Gas Co. P.O. Box 3121 Southeastern, PA 19398-3121

State of New Jersey Sales & Use Tax Division 50 Barrack Street CN-629 Trenton, NJ 08646

State of New Jersey Division of Taxation P.O. Box 046 Trenton, NJ 08646-0046

State of New Jersey Dept. of Labor & Workforce Development 2 Riverside Drive, 3rd Floor Camden, NJ 08103

State of New Jersey Division of Revenue PO Box 262 Trenton, NJ 08646-0262

State of New Jersey Bureau Boiler Inspec P.O. Box 392 Trenton, NJ 08625-0392

State of New Jersey Department of Labor PO Box 394 Trenton, NJ 08625-0394

State of New Jersey Department of Labor and Workforce Development P.O. Box 389 Trenton, NJ 08625

Sterns & Weinroth 50 West State Street Suite 1400 PO Box 1298 Trenton, NJ 08607-1298

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Steven Angstreich, Esquire Weir & Partners, LLP 457 Haddonfield Road Suite 420 Cherry Hill, NJ 08002

Sun National Bank 226 Landis Avenue Vineland, NJ 08360

Sun National Bank 350 Fellowship Road Suite 101 Mount Laurel, NJ 08054

Super Laundry 300 N. Furnace Street, Building 1 Birdsboro, PA 19508

Super Media P.O. Box 619009 Dallas, TX 75214-9009

Sysco Foods 600 Packer Avenue Philadelphia, PA 19148

Tavistock Country Club 100 Tavistock Lane Haddonfield, NJ 08033

Taylor-Made Adidas Golf P.O. Box 406043 Atlanta, GA 30384-6043

The Hartford P.O. Box 8500-3690 Philadelphia, PA 19178-3690

The Lipsitt Group 9885 E Bayou Hills Lane Parker, CO 80134

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The Party Place 1651 Sicklerville Road Sicklerville, NJ 08081

The Riverton Country Club 1418 Highland Avenue Riverton, NJ 08077

Total Linen Care 4 Peachtree Lane Erial, NJ 08081

Town Talk P.O. Box 58157 Louisville, KY 40268-0157

Tri-C Club Supply 32615 Park Lane Avenue Garden City, MI 48135-1528

UGI Engergy Services P.O. Box 409973 Philadelphia, PA 19182

United States Attorney Peter Rodino Federal Building 970 Broad Street, Suite 700 Newark, NJ 07102

Utz Quality Foods 900 High Street Hanover, PA 17331

Vector Security 5125 Campus Drive Plymouth Meeting, PA 19462

Verizon P.O. Box 4833 Trenton, NJ 08650

Vision Perfect Software 1875 W. 12600 South Riverton, UT 84065-0310

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VoIP Networks 1951 Old Cuthbert Road Cherry Hill, NJ 08034

Voorhees Hardware 508 Haddonfield Berline Road Voorhees, NJ 08043

Warren Distrubtion South 200 South Route 73 Blue Anchor, NJ 08037

West Coast Trends, Inc. 17811 Jamestown Lane Huntington Beach, CA 92647

Whitford Country Club 600 Whitford Hills Road Exton, PA 19341

Yamaha Motor Corp Dept CH 14022 Palatine, IL 60055

Zimmerman Sanitary Supply, LLC 110 Industrial Drive Pottstown, PA 19464 Document

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United States Bankruptcy Court District of New Jersey

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Case 12-22055-JHW

Debtor(s)

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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 Woodcrest Country Club 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*]

May 9, 2012

Date

/s/ William Mackin, Esq. William Mackin, Esq. WM2792 Signature of Attorney or Litigant Counsel for Woodcrest Country Club WILLIAM MACKIN, ESQ., P.C. **105 N. BROAD STREET** WOODBURY, NJ 08096 (856) 848-2152 Fax:(856) 848-4280 BILL.MACKIN@VERIZON.NET

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