

B1 (Official Form 1)(1/08)

| | | |
|--|---|---|
| United States Bankruptcy Court Western District of Tennessee | | Voluntary Petition |
| Name of Debtor (if individual, enter Last, First, Middle): Looney Ricks Kiss Architects, Inc. | | 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): FDBA Looney Ricks Kiss, Inc. | | 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) 62-1179666 | | 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): 175 Toyota Plaza Suite 600 Memphis, TN <div style="text-align: right; font-size: small;">ZIP Code 38103</div> | | Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div> |
| County of Residence or of the Principal Place of Business: Shelby | | County of Residence or of the Principal Place of Business: |
| Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div> | | Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div> |
| Location of Principal Assets of Business Debtor (if different from street address above): | | |
| 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 type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> 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. |
| 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). |
| 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. | | THIS SPACE IS FOR COURT USE ONLY |
| Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input checked="" 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 | | |

| | |
|--|---|
| <p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p> | <p>Name of Debtor(s): Looney Ricks Kiss Architects, Inc.</p> |
|--|---|

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

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

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

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

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

Exhibit C

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

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

No.

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue

(Check any applicable box)

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

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

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

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

(Check all applicable boxes)

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

(Name of landlord that obtained judgment)

(Address of landlord)

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

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

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

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

Name of Debtor(s):
Looney Ricks Kiss Architects, Inc.

Signatures

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

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ John L. Ryder
Signature of Attorney for Debtor(s)

John L. Ryder 8258
Printed Name of Attorney for Debtor(s)

Harris Shelton Hanover Walsh, PLLC
Firm Name

2700 One Commerce Square
Memphis, TN 38103-2555

Address

(901) 525-1455 Fax: (901) 526-4084
Telephone Number

February 23, 2010
Date

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

Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Address

X _____
Date

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

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

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

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

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ H. Frank Ricks, Jr.
Signature of Authorized Individual

H. Frank Ricks, Jr.
Printed Name of Authorized Individual

President
Title of Authorized Individual

February 23, 2010
Date

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
Western District of Tennessee**

In re Looney Ricks Kiss Architects, Inc.
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> |
| Advanced Structural Engineering II, Inc. 1265 S. Semoran Blvd. #1250 Winter Park, FL 32792 | Advanced Structural Engineering II, Inc. 1265 S. Semoran Blvd. #1250 Winter Park, FL 32792 | | Contingent | 29,158.00 |
| Alliance Structural Engineers, LLC 17355 Village Green Drive Houston, TX 77040-1004 | Alliance Structural Engineers, LLC 17355 Village Green Drive Houston, TX 77040-1004 | | Contingent Unliquidated Disputed | 69,700.47 |
| American Fund US Investment LP Mockingbird Station Commercial P. O. Box 10064 Uniondale, NY 11555 | American Fund US Investment LP Mockingbird Station Commercial P. O. Box 10064 Uniondale, NY 11555 | | | 199,137.69 |
| Bay Street Warehousing, LLC c/o Julia Suddath 815 South Main Street Jacksonville, FL 32207 | Bay Street Warehousing, LLC c/o Julia Suddath 815 South Main Street Jacksonville, FL 32207 | | | 120,417.31 |
| Charles W. Ferguson 1129 Chickering Park Dr Nashville, TN 37215 | Charles W. Ferguson 1129 Chickering Park Dr Nashville, TN 37215 | | | 42,592.00 |
| Court Street Engineering P. O. Box 664 Lynchburg, VA 24504 | Court Street Engineering P. O. Box 664 Lynchburg, VA 24504 | | Contingent | 34,018.00 |
| Cummins Station, LLC 209 10th Avenue South, Suite 432 Nashville, TN 37203 | Cummins Station, LLC 209 10th Avenue South, Suite 432 Nashville, TN 37203 | | | 98,471.25 |
| Dix Lathrop & Associates, Inc. 150 W. Jessup Avenue Longwood, FL 32750 | Dix Lathrop & Associates, Inc. 150 W. Jessup Avenue Longwood, FL 32750 | | Contingent | 28,900.42 |

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

In re Looney Ricks Kiss Architects, Inc.

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

| (1) <i>Name of creditor and complete mailing address including zip code</i> | (2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | (3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | (4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | (5) <i>Amount of claim [if secured, also state value of security]</i> |
|---|---|--|---|--|
| ESS SUSA Holdings, LLC Extra Space Storage Attn: Scott Stubbs 2795 East Cottonwood Parkway, Suite 400 Salt Lake City, UT 84121 | ESS SUSA Holdings, LLC Extra Space Storage Attn: Scott Stubbs 2795 East Cottonwood Parkway, Suite 400 Salt Lake City, UT 84121 | | | 52,500.00 |
| HESM&A 1255 Collier Road, NW Atlanta, GA 30318-2308 | HESM&A 1255 Collier Road, NW Atlanta, GA 30318-2308 | | Contingent | 55,868.07 |
| Jordan & Skala Engineers, Inc. 14240 Midway Rd. Suite 350 Dallas, TX 75244 | Jordan & Skala Engineers, Inc. 14240 Midway Rd. Suite 350 Dallas, TX 75244 | | Contingent | 55,433.64 |
| Nassau Partners, LTD P.O. Box 3709 Princeton, NJ 08543 | Nassau Partners, LTD P.O. Box 3709 Princeton, NJ 08543 | | | 83,280.18 |
| Nielsen-Harrell Structural Engineers, Inc 5416 Glenridge Drive Atlanta, GA 30342 | Nielsen-Harrell Structural Engineers, Inc 5416 Glenridge Drive Atlanta, GA 30342 | | Contingent | 57,655.92 |
| OGCB, Inc. 3485 Poplar Avenue Suite 200 Memphis, TN 38111-4643 | OGCB, Inc. 3485 Poplar Avenue Suite 200 Memphis, TN 38111-4643 | | Contingent | 45,940.00 |
| Preston Humphreys 592 Charter Oaks Court Conroe, TX 77302 | Preston Humphreys 592 Charter Oaks Court Conroe, TX 77302 | | | 62,152.00 |
| Priest Engineering 6909 South Holly Circle, Suite 304 Englewood, CO 80112-1045 | Priest Engineering 6909 South Holly Circle, Suite 304 Englewood, CO 80112-1045 | | | 31,875.00 |
| Robert Esposito 308 Aster Trace S. Jacksonville, FL 32259 | Robert Esposito 308 Aster Trace S. Jacksonville, FL 32259 | | | 33,000.00 |
| Robert Esposito* 308 Aster Trace South Jacksonville, FL 32259 | Robert Esposito* 308 Aster Trace South Jacksonville, FL 32259 | | | 153,259.20 |
| TLC Engineering 255 South Orange Avenue Suite 1600 Orlando, FL 32801 | TLC Engineering 255 South Orange Avenue Suite 1600 Orlando, FL 32801 | | Contingent | 146,738.94 |
| ViewTech Structural Engineering, Inc. 4205 Beltway Drive Addison, TX 75001-3704 | ViewTech Structural Engineering, Inc. 4205 Beltway Drive Addison, TX 75001-3704 | | Contingent Disputed | 30,717.00 |

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

In re Looney Ricks Kiss Architects, Inc.
Debtor(s)

Case No. _____

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 February 23, 2010

Signature /s/ H. Frank Ricks, Jr.
H. Frank Ricks, Jr.
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.

**United States Bankruptcy Court
Western District of Tennessee**

In re Looney Ricks Kiss Architects, Inc.,
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 | 0.00 | | |
| B - Personal Property | Yes | 8 | 3,117,189.43 | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 1 | | 2,047,966.42 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 12 | | 70,437.11 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 34 | | 2,082,521.06 | |
| G - Executory Contracts and Unexpired Leases | Yes | 12 | | | |
| H - Codebtors | Yes | 2 | | | |
| 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 | | 70 | | | |
| Total Assets | | | 3,117,189.43 | | |
| Total Liabilities | | | | 4,200,924.59 | |

**United States Bankruptcy Court
Western District of Tennessee**

In re Looney Ricks Kiss Architects, Inc.,
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 Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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 |
|--------------------------------------|---|------------------------------------|--|-------------------------|
|--------------------------------------|---|------------------------------------|--|-------------------------|

None

Sub-Total > **0.00** (Total of this page)
 Total > **0.00**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Looney Ricks Kiss Architects, Inc. 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 petitioner 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 | | Petty cash in Princeton, Memphis and Nashville offices of LRK | - | 487.00 |
| 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. | | Operating Account Acct. # 20000198250 IberiaBank 7465 Poplar Avenue Germantown, TN 38138 | - | 0.00 |
| | | Payroll Account Acct. # 20000198269 IberiaBank 7465 Poplar Avenue Germantown, TN 38138 | - | 0.00 |
| | | Cafeteria Account Acct. # 20000198277 IberiaBank 7465 Poplar Avenue Germantown, TN 38138 | - | 0.00 |
| | | Looney Ricks Kiss Savings Account acct. no. 5004535 Independent Bank 5050 Poplar Avenue Suite 112 Memphis, TN 38157 | - | 453,572.79 |
| | | Looney Ricks Kiss Checking Account acct. no. 3001830 Independent Bank 505 Poplar Avenue Suite 112 Memphis, TN 38157 | - | 150,806.27 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | | Security Deposit for Leased Office Space in Celebration, FL Lexin Celebration Commercial, LLC 610 Sycamore Street, Suite 220 Celebration, FL 34747 | - | 4,093.33 |
| | | | Sub-Total > | 608,959.39 |
| | | | (Total of this page) | |

4 continuation sheets attached to the Schedule of Personal Property

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

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| Type of Property | NON 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 |
|---|--------------------|---|---|---|
| | | Utility Deposit - Rosemary Beach, FL office Gulf Power One Energy Place Pensacola, FL 32520-0714 | - | 500.00 |
| 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. | | AXA Equitable - Two \$100,000 life insurance policies - one on Henry F. Ricks Jr. and one on James C. Looney. Estimated cash surrender value of \$494 on Mr. Ricks and \$499 on Mr. Looney as of January 2010. | - | 993.00 |
| 10. Annuities. Itemize and name each issuer. | X | | | |
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | | Looney Ricks Kiss/Hnedak Bobo Group Joint Venture (50% ownership) | - | 0.00 |
| | | LRKA/STA Joint Venture (50% ownership) | - | 0.00 |

Sub-Total > **1,493.00**
(Total of this page)

Sheet 1 of 4 continuation sheets attached to the Schedule of Personal Property

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

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| Type of Property | NON 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 |
|--|--------------------|--|---|---|
| | | Oakmont Woods Developers, LLC 2273 North Highland Avenue Suite B Jackson, TN 38305 | - | 0.00 |
| | | 20.092% ownership interest in joint venture | | |
| 14. Interests in partnerships or joint ventures. Itemize. | X | | | |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. | X | | | |
| 16. Accounts receivable. | | [Attached as Exhibit B-16] | - | 2,300,000.00 |
| 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. | | Looney Ricks Kiss Architects, Inc. v. Steve H. Bryan | - | Unknown |
| | | Alliance Structural Engineers professional liability claim | - | Unknown |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | | Goodwill, contract rights, copyrights, drawings, renderings, photographs, images, plans, documents, specifications and all other intangible personal property used or produced by LRK for planning, architectural, interior design, marketing or other purposes | - | 1,000.00 |
| | | | Sub-Total > | 2,301,000.00 |
| | | | (Total of this page) | |

Sheet 2 of 4 continuation sheets attached to the Schedule of Personal Property

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

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

| Type of Property | NON 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 |
|---|----------|---|------------------------------------|--|
| 23. Licenses, franchises, and other general intangibles. Give particulars. | | Various software licenses | - | 0.00 |
| 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. | | [See Exhibit B-28] | - | 5,000.00 |
| 29. Machinery, fixtures, equipment, and supplies used in business. | | [Also see Exhibit B-28] | - | 5,000.00 |
| 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. | | Amy Smith 404 Royal Elm Drive Collierville, TN Employee Travel Advance | - | 500.00 |
| | | Various employee receivables | - | 450.43 |
| | | Mauricio Castro 4718 Atwood Drive Orlando, FL 32828 Note receivable from former LRK employee | - | 5,474.00 |
| Sub-Total > | | | | 16,424.43 |
| (Total of this page) | | | | |

Sheet 3 of 4 continuation sheets attached to the Schedule of Personal Property

In re Looney Ricks Kiss Architects, Inc., 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 |
|------------------|------------------|---|---|---|
| | | Darrell Russell P. O. Box 611365 Rosemary Beach, FL 32461 Note receivable from former LRK employee | - | 18,166.66 |
| | | Various clients Unbilled revenue - work completed on projects but not yet billed | - | 73,000.00 |
| | | Premium Assignment Corporation P. O. Box 3100 Tallahassee, FL 32315-3100 Prepaid professional liability insurance | - | 75,676.36 |
| | | Liberty Mutual Insurance Company P. O. Box 0569 Carol Stream, IL 60132-0569 Prepaid worker's compensation insurance | - | 10,430.83 |
| | | Budget Installment Corp. P. O. Box 9153 Garden City, NY 11530-9153 Prepaid officers and directors insurance | - | 5,609.32 |
| | | Premium Assignment Corporation P. O. Box 3100 Tallahassee, FL 32315-3100 Prepaid insurance (business owner's, inland marine, earthquake) | - | 4,405.53 |
| | | Deltek Systems, Inc. P. O. Box 79581 Baltimore, MD 21279-0581 Prepaid software maintenance | - | 2,023.91 |

| | |
|----------------------|---------------------|
| Sub-Total > | 189,312.61 |
| (Total of this page) | |
| Total > | 3,117,189.43 |

(Report also on Summary of Schedules)

Sheet 4 of 4 continuation sheets attached to the Schedule of Personal Property

Looney Ricks Kiss Architects, Inc.
Accounts Receivable as of 1/11/10

| Client | Amount | Contact | Address | City, State, Zip | Phone | Email |
|---|------------|-------------------------------|--|--------------------------------|---------------------|-----------------------------------|
| Actus Lend Lease | 4,967.90 | Mr. Bill Diehl | P. O. Box 189 | Black River NY 13612 | 215-569-8200 | |
| Albert M. Greenfield & Co., Inc. | 20,385.82 | Mr. Marc Pellucio | 1500 Chestnut Street, Suite LM | Philadelphia PA 19102 | 512.472.6445 | greg@ardent-residential.com |
| Ardent Residential | 6,619.35 | Mr. Greg Smyrl | 98 San Jacinto Blvd, Suite 515 | Austin TX 78701 | 601.720.5797 | don.hewitt.us@gmail.com |
| AT Building Solutions | 4,075.18 | Mr. Don Hewitt | 1230 Raymond Road | Jackson MS 39204 | | |
| Atkins Companies | 444.90 | Mr. Scott Fishbone | 101 Old Short Hills Road, Suite PH-1 | West Orange NJ 07052 | | |
| Atwell-Hicks Development Consultants | 1,100.00 | Mr. Matthew Bryant | 658 Grassmere Park Drive | Nashville TN 37211 | | |
| Bailey Station Development, LLC | 3,786.80 | Mr. John M. Porter | 280 Mann Drive | Collierville TN 38017 | | |
| Baldwin Park Development Company | 7,188.75 | Ms. Sharon Thomas | 420 S. Orange Avenue, Suite 400 | Orlando FL 32801 | 853-2687 X 1770 | johnporter@portercompanies.net |
| Barger Tanner Construction | 45,697.94 | Mr. Russ Berger | 1647 Mallory Lane, Suite 200 | Brentwood TN 37027 | 615-371-4277 | |
| Belet Group, Inc. | 975.00 | Mr. Jacques H. Belet, III | 117 West Jefferson, PO Box 547 | Bolivar TN 38008 | 731.659.2215 | jacob@belet.com |
| Borough of Meluchen - Bill Boehth | 5,825.35 | Mr. Bill Boehth | PO Box 592, 500 Main Street | Meluchen NJ 08840 | | |
| Boyle Investment Company | 8,474.88 | Mr. Chris Dickens | 5900 Poplar Avenue | Memphis TN 38119 | 301.220.0100 | |
| Bozzuto Group/Bozzuto & Associates | 7,129.01 | Mr. Thomas Baum | 7850 Welker Drive, Suite 400 | Greenbelt MD 20770 | | |
| Breault Homes | 302.13 | Kathryn Breault | 4902 Dewitt, Suite 103 | Canton MI 48188 | | |
| Bruce-Dantin | 400.00 | Mr. Bruce Dantin | 2100 Copper Hill Blvd. | Zachary LA 70791 | | |
| Buckingham Companies | 162,681.32 | Jane Hendrickson | 941 N. Meridian Street | Indianapolis IN 46204 | 914.769.6500 | |
| Capelli Enterprises | 7,100.00 | Mr. Kevin McManus | 115 Stevens Avenue | Vailhalla NY 10565 | 753.0073 | |
| Carlex Homes, Inc. | 1,638.75 | Mr. Roger Kelley | 1295 Stable Run | Cordova TN 38016 | | |
| Carter, Dr. and Mrs. Gar | 1,446.69 | Dr. and Mrs. Gar Carter | 6325 Province Lance | Baton Rouge LA 70808 | | |
| Cavendar Enterprise Leasing Family, LLC | 4,965.36 | Mr. Tony Cavendar | P. O. Box 764 | Fairview TN 37062 | 615.799.6000 | cavendartony@bellsouth.net |
| Cayman Shores Development Limited | 1,501.25 | Mr. Jared Grimes | 419 S. E. Main Street, Suite 100 | Simpsonville SC 29681 | 864.757.1470 | Nick.Dimling@dart.biz |
| CB Richard Ellis, Memphis/LLC | 3,138.09 | Warren Miconi | 2620 Thousand Oaks, Suite 4000 | Memphis TN 38118 | | |
| Celebration Church | 10,708.50 | Mr. Dan Valentine | P. O. Box 470424 | Celebration FL 34747 | 407.566.0155 | www.celebratechurch.org |
| Celebration Company | 1,527.50 | Mr. Jim Parker | P. O. Box 10321 | Lake Buena Vista FL 32830-0321 | | |
| CFP Development, LLC | 16,170.60 | Chris Cole | 12735 Morris Road, Suite 125 | Alpharetta GA 30004 | | |
| Chateaux du Monde | 20,084.76 | Mr. Larry Wade | 446 River Edge Drive | Cordova TN 38018 | 901.964-0764 (cell) | |
| City of Madison | 975.00 | Mayor Mary Hawkins Butler | 1004 Madison Avenue, PO Box 40 | Madison MS 39130 | | |
| City of Memphis | 20,000.00 | Mairi Albertson | HCD - Research & Development | Memphis TN 38107 | 901.576.3700 | |
| Clark & Clark, LLC | 37,225.02 | Mr. Bob Wood | 5101 Wheelis Drive, Suite 208 | Memphis TN 38117 | 901.761.3030 | |
| Commercial Alliance Management, LLC | 377.50 | Mr. Ricardo Monroy | One Commerce Square, 40 South Main Ste 1175 | Memphis TN 38103 | 901-523-3333 | rmonroy@cornallmgt.com |
| Community Redevelopment Agency | 17,820.00 | Ms. Becky Bray | 222 W. Main Street | Pensacola FL 32502 | | |
| Court Square Associates, LLC | 6,317.13 | Mr. John Basek | 44 N. Second Street, Suite 900 | Memphis TN 38103 | 901.507.3399 | |
| Crosland | 13,674.06 | Mr. Phillip Smith | 5201 W. Kennedy Blvd, Ste 115 | Tampa FL 33609 | 813.349.1790 | www.crosland.com |
| Cypress Real Estate Advisors, Inc. | 5,424.86 | Mr. Tim Clark | 301 Congress Avenue, Ste 500 | Austin TX 78701 | 512.494.8510 | www.cypress-advisors.com |
| Cypress Realty Partners, LLC | 286,839.89 | Jennifer Logan | 251 Florida Street, Suite 210 | Baton Rouge LA 70801 | 225.754.4874 | crinaudo@cypressgroupdc.com |
| Daveville Associates, LP | 878.07 | Mr. David Della Porta | 789 East Lancaster Avenue, Suite 250 | Villanova PA 19085 | 610-520-3427 | |
| Davidson Hotel Company | 16,739.56 | Ms. Sandy Springer | 3340 Players Club Parkway, Suite 200 | Memphis TN 38125 | 901.761.4664 | sspringer@davidsonhotels.com |
| Disney Resort Real Estate Development | 10,161.51 | Mr. Jeffrey Miller | P.O. Box 10215 | Lake Buena Vista FL 32830-0215 | | |
| Double A Development, LLC | 1,500.00 | Mr. Adam Leibowitz | 2515 Nolensville Pike | Nashville TN 37211 | 407.566.1918 | |
| Dunst Organization, Inc. | 2,297.68 | Alexander D. Durst | One Bryant Park, 49th Floor | New York NY 10036 | 212.597.1220 | |
| E. Ritter & Company | 6,798.40 | Mr. Dan Halzenbuehler | 106 Frisco Street | Marked Tree AR 72365 | | |
| Element 5 Studio, LLC | 2,700.00 | Mr. Frank Greene AIA, LEED AP | P. O. Box 611310 | Rosemary Beach FL 32461 | | |
| Equinox Land Group | 3,500.00 | Mr. Roger Holland | 10450 E. 158th Court | Brighton CO 80602 | | |
| Fantruss Realty, Inc. | 7,789.01 | Ms. Diane Fantruss | 2106 Liwelllynn Avenue | Norfolk VA 23517 | | |
| First Horizon Bank | 2,256.00 | Mr. Wayne Leggett | 165 Madison Ave, Ste 1100 | Memphis TN 38103 | 901-523-4911 | wnleggett@firsthorizon.com |
| Looney Ricks Kiss/Fisher and Arnold | 5,702.42 | Howard Glatstein | 9810 Crestwyn Hills Drive | Memphis TN 38125 | 901-748-1811 | |
| Fogelman Properties | 9,539.01 | Mr. Rick Fogelman | 5400 Poplar Avenue, Suite 200 | Memphis TN 38119 | | |
| Foundations Associations | 950.00 | Mr. Richard W. Rodgers | 210 Westwood Place, Suite 120 | Brentwood TN 37027 | | |
| Frances Reich | 517.50 | Frances Reichl | PO Box 472 | Princeton NJ 08542 | | Richard.rodgers@duaidiagnosis.org |
| Gables Residential | 108,372.50 | Mr. Ben Pisklak | 2925 Briarpark Drive, Ste 1220 | Houston TX 77042 | 615-345-3204 | frreichl@ccomcast.net |
| GDC Properties | 2,810.30 | Mr. Mostafa Rizk | 245 Saw Mill River Road | Hawthorne NY 10532 | 713-784-4144 | mmzrk@gdcproperties.com |

T:\doc\Ryder\BANKRUPTCY\Looney Ricks Kiss Architects, Inc\Petition and Schedules\Exhibits for Petition\Exhibit B15 - AR - Client Aging 1 11 10 at current value1

Looney Ricks Kiss Architects, Inc.
Accounts Receivable as of 1/11/10

| Client | Amount | Contact | Address | City, State, Zip | Phone | Email |
|------------------------------------|------------|---|---|----------------------------|---------------------|--------------------------------|
| Gelb, Barkley | 35,740.45 | Mr. Barkley Gelb | 2066 Pine Tree Drive | Burford GA 30518 | (251) 342-4063 | |
| Gewin, Logan | 38,084.06 | Mr. Logan Gewin Theresa Andreuccoelli & Nikki Schroeder | 10 Warwick Road | Mobile AL 36608 | | jvwexler@greenthaipartners.com |
| Grafitti Graphics | 4,755.85 | Nikki Schroeder | 1985 Madison #7 | Memphis TN 38104 | 901.278.5002 | |
| Greenhall Partners | 4,776.92 | Jason Wexler | 113 South Main Street, Suite 205 | Memphis TN 38103 | 901.521-9999 | |
| Greenview Properties | 16,702.75 | Larry Gargano | 132 Eash Main | Bay Shore NY 11706-8302 | 631-666-4040 | |
| Helena Chemical Company | 944.49 | Christy Leard | 225 Schilling Blvd., Suite 300 | Collierville TN 38017 | | |
| HIC Partners | 29,678.75 | Kelly Harris | 2002 Richard Jones Road, Suite C-200 | Nashville TN 37215 | | |
| Ioon Engineers | 6,915.48 | Mr. Bruce Dunne | 250 W. Southlake Blvd, Suite 117 | Southlake TX 76092 | | |
| Independent Bank | 1,885.00 | Ms. Susan Stephenson | 5050 Poplar Avenue, Suite 2200 | Memphis TN 38157 | 901.683.1511 | |
| International Speedway Corporation | 12,078.23 | Mr. John F. Brooks | 1801 W. International Speedway Blvd. Building 2005 | Daytona Beach FL 32114 | | jbrooks@ismotorsports.com |
| Iwin R. Rose & Company, Inc. | 1,215.00 | Jane Rose Hurst, Esq. | 3710 Rawlins Street Suite 1380 | Dallas TX 75219 | (214) 521-1383 | |
| Jeffrey A. Land & Associates | 495.00 | Mr. Jeffrey Land | 2107 Sunset Place | Nashville TN 37212 | 901.682.7205 | jeff@jeffland.com |
| Jon LaPlante | 30,637.74 | Jon LaPlante | P. O. Box 611127 | Rosemary Beach FL 32461 | | |
| JTS Interests | 59,435.57 | Mr. Tommy Spinosa | 2600 ChipPlace Court, Ste 500 | Baton Rouge LA 70808 | | |
| Keith & Sharon Williams | 2,398.32 | Keith & Sharon Williams | 650 Ridge Springs Road | Collierville TN 38017 | | |
| Keystone Construction Corporation | 12,000.00 | Mr. Ersal Ozdemir | 47 South Pennsylvania Street, Suite 1000 | Indianapolis IN 46204 | | |
| Kite Realty Group | 567,569.81 | | 30 S. Meridian Street, Suite 1100 | Indianapolis IN 46204 | | |
| L.M. Sandler and Sons | 3,787.29 | | 448 Viking Drive, Ste 220 | Virginia Beach VA 23452 | | |
| Lamb, Steve and Jennifer | 1,732.84 | Steve and Jennifer Lamb | 2188 Wentworth Lane | Germanatown TN 38139 | 1-757-463-5000 | |
| Landon Homes | 273.03 | Mr. Jere Duffey | 1634 Tarrant Lane | Collierville TN 38017 | 972.815.2335 | www.lanecompany.com |
| Lane Company | 393,366.51 | Mr. Mark McHenry | 1431 Greenway Drive, Suite 800 | Irving TX 75038 | | |
| LRKHGB, A Joint Venture | 48,674.81 | | 175 Toyota Plaza, Ste 600 | Memphis TN 38103 | | |
| LRKA/STA Joint Venture | 53,417.01 | | 175 Toyota Plaza, Ste 600 | Memphis TN 38103 | | |
| Magee, Gretchen and Steven | 3,668.75 | Gretchen and Steven Magee | 6900 Shepherds Glen | Colleyville TX 76034-6617 | | |
| Manatee Fruit Company | 3,161.52 | Mr. Whiting Preston | 1320 33rd St. W. | Palmetto FL 34221 | 941.722.3279 | |
| Maritime, LLC | 8,329.49 | Mr. Pat Martin | 25299 Canal Road, Suite B-1 | Orange Beach AL 36561 | | |
| Mattamy Development Corporation | 212.50 | Mr. Jerry Dean | 7600 Belfort Parkway, Suite 200 | Jacksonville FL 32256 | 901.279.9508 | |
| McGuire Associates, Inc. | 406.25 | Mr. Kevin McGuire | 16 Kings Way, 203B | Waltham MA 02451 | | |
| MD Management | 3,500.00 | James Harpool | 5201 Johnson Drive, Suite 450 | Mission KS 66205 | | |
| Mid-America Apartment Communities | 14,155.14 | | PO Box 111280 | Carrollton TX 75011 | | |
| Mignatti Companies | 17,345.00 | Mr. Chris Pinto | 2310 Terwood Dr. | Huntington Valley PA 19006 | | |
| Millbrook Ventures, LLC | 12,567.40 | Mr. Mike Dignacco | 5021 Route 44 | Armenia NY 12501 | 845.677.3148 | mdignacco@millbrookventure.com |
| Mossely Law Firm, LLC | 3,000.00 | Mr. Russell Mossely | 4980 Bluebonnet Blvd., Suite A | Baton Rouge LA 70809 | 225-766-5464 | russell@mosselylaw.com |
| MRRC Development Associates | 2,915.45 | | 30 Isabella Street, 2nd Floor | Pittsburgh PA 15212 | 412-231-1000 | |
| National Building | 650.00 | Mr. Craig Nevells | 209 10th Avenue South, Suite 426 | Memphis TN 38103 | 615.369.6700 | craig.nevells@naibuild.com |
| National Civil Rights Museum | 12,839.29 | Ms. Beverly Robertson | 450 Mulberry | Memphis TN 38103 | | |
| Neopolis Development Group, LLC | 16,281.66 | Mr. Richard Ridgeway | 10 Carnebrake, Suite 110 | Flowood MS 39232 | (601) 420-8080 | |
| New Broad Street Management | 7,004.14 | Mr. David G. Pace | 420 S. Orange Avenue, Suite 400 | Orlando FL 32801 | | |
| NUVASIVE | 23,288.24 | Mr. Tim Daines | 7475 Lusk Blvd. | San Diego CA 92121 | | |
| Oak Court Management Office | 338.47 | Mr. Shane Denton | 530 Oak Court Drive, Suite 365 | Memphis TN 38117 | | |
| Oakmont Homes Inc. | 3,919.64 | | 1799 Wellisly Drive | Germanatown TN 38139 | 901-301-2924 | |
| Perdue Realty Ventures | 6,316.69 | Mr. David Perdue | 7563 Cordova Club Drive | Cordova TN 38018 | 901.246.9770 - Cell | david@perdueventures.com |
| PGM Properties, LLC | 4,565.00 | Mr. Dudley Parker | 1908 Overlook Boulevard, Suite C-2 | Brentwood TN 37027 | | |
| Pickering Firm | 20,051.53 | Ms. Larkin Gieringer | 6775 Lenox Center Court, Ste 300 | Memphis TN 38115 | 901.726.0810 | |
| Place Properties | 21,768.85 | Mr. Ray Chaudron | 5509 Westgrove Drive | Dallas TX 75248 | (972) 800-2231 | |
| Poag & McEwen Lifestyle Centers | 832,296.97 | Mr. Roy Vica | 2650 Thousand Oaks Blvd, Suite 3150 | Memphis TN 38118 | | rvica@pm-lifestyle.com |
| Post Properties, Inc. | 13,550.28 | Mr. Brett Denton | 98 San Jacinto Blvd., Ste 515 | Austin TX 78701 | | |
| R. L. Schout & Associates, LLC | 398,763.82 | Mr. Robert L. Schout | Post Office Box 505 | Cannonsburg MI 49317 | | |
| Regency Centers | 13,743.95 | Mr. Chris Ruen | One Independent Drive, Ste 114 | Jacksonville FL 32202 | | |
| Regent Development | 6,993.49 | | 6901 Lenox Village Dr., Ste 107 | Nashville TN 37211 | | |

Looney Ricks Kiss Architects, Inc.
Accounts Receivable as of 1/11/10

| Client | Amount | Contact | Address | City, State, Zip | Phone | Email |
|-------------------------------------|----------------|--------------------------------------|-----------------------------------|---------------------------------|----------------|-----------------------------|
| Regional Adjustment Bureau | 2,537.17 | Mr. Greg Eberly | 7000 Goodlet Farms Parkway | Memphis TN 38117 | | |
| Regional Development, LLC | 7,050.00 | Ms. Gina Bell | 3030 Hartley Road, Suite 350 | Jacksonville FL 32257 | (904) 262-4443 | gina.bell@regdevinc.com |
| Renaissance Real Estate Group, LLC | 1,712.47 | Mr. Don Monti | 9 Gerbard Road | Plainview NY 11803 | | |
| Richardson Properties Corporation | 1,568.38 | Mr. Russell Richardson, P.E., R.A. | 15 Smith Bridge Road, PO Box 546 | Chester Heights PA 19017 | | |
| Rieger Homes, Inc. | 9,440.69 | Mr. Steve Rieger | 6 Old North Plank Road | Newburgh NY 12550 | 845-561-1300 | |
| Robertson, Beverly & Howard | 1,440.00 | Beverly and Howard Robertson | 970 Tranquil Lane | Memphis TN 38116-0224 | | |
| Robin Shepherd Group | 14,219.74 | Jeff Hite | 500 Bishopgate Lane | Jacksonville FL 32204-4111 | 310.207.6990 | |
| Rubin Pachulski Properties, LP | 306.10 | Mr. Stuard Rubin | 9601 Wiltshire Blvd., Suite 260 | Beverly Hills CA 90210-5213 | 251.973.9125 | www.SaltAireInfo.com |
| Rubinoff Company | 2,900.00 | Mr. Craig Durham | 30 Isabella Street, 2nd Floor | Pittsburgh PA 15212 | 901.737.3192 | |
| SaltAire Development Group, LLC | 275,236.15 | Mr. George Jones | 3175 Salt Aire Road | SaltAire AL 36582 | | |
| Salvaggio Enterprises, LLC | 1,514.89 | Mr. Tony Salvaggio | P. O. Box 38040 | Germanatown TN 38138 | | |
| SCM Global | 1,615.01 | Mr. David Divinov | 1201 Corbin Street | Elizabeth NJ 07201 | | |
| Serenidipity III, Inc. | 2,856.92 | Ms. Kris Lauricello | 19 Blake Blvd | Celebration FL 34747 | 252.261.1123 | |
| Sheridan Ridge Private Reserve, LLC | 219,656.82 | Mr. Mark Martin | P. O. Box 3118 | Kitty Hawk NC 27949 | 512.489.0088 | |
| Simmons Vedder & Co. | 35,301.20 | Mr. John Burnham | 221 West 6th Street, Suite 1900 | Austin TX 78701 | 616.377.9774 | |
| Sooner Investment | 8,600.00 | Mr. Leland Clark | 912 N. W. 57th Street | Oklahoma OK 73118 | | |
| Sports Land Group | 6,107.50 | Mr. Gary Ivey | 1886 General George Patton Drive | Franklin TN 37067 | | |
| St. Joe Company | 13,076.75 | Charles Gould | 245 Riverside Ave., Suite 500 | Jacksonville FL 32202 | | |
| St. Johns Partners, LLC | 20,834.46 | Mr. Joseph Kryz | 8516 Bellagio Drive | Naples FL 34114 | 239.777.5399 | |
| Steve Medlin | 512.19 | Steve Medlin | 1136 Oak River | Memphis TN 38120 | 901-484-0476 | |
| Tapestry Park Land Company | 323,702.39 | Mr. Mark Tannay | PO Box 19555 | Panama City Beach FL 32417-1555 | | |
| Telesis Corporation | 2,816.26 | Mr. Bill Whitman | 7914 Greentree Road | Bethesda MD 20817 | | |
| The Hankin Group | 21,876.01 | Mr. Lance Hillegas | 707 Eagleview Blvd | Exton PA 19341 | 610-458-1900 | |
| The Morgan Group, Inc. | 21,069.27 | Mr. John Toebben | 5606 South Rice Avenue | Houston TX 77081 | | |
| Toebben Companies | 23,955.12 | Ms. Carmen Moran | 541 Buttermilk Pike, Suite 104 | Chesent Springs KY 41017 | | |
| Town of Addison | 7,029.73 | Ms. Mandy Bajusz | PO Box 9010 | Addison TX 75001 | | |
| Town of Collinsville - Sean Isham | 2,125.00 | Mr. Terry Montesani, CEO | 500 Poplar View Parkway | Collinsville TN 38017 | (901) 457-2200 | |
| Trademark | 14,079.71 | Mr. David Bass | 301 Commerce Street, Suite 3635 | Fort Worth TX 76102 | | |
| Trammel Crow | 33,431.29 | Ms. Connie McIntyre-VP Property Mgmt | 2001 Ross Avenue, Ste 3400 | Dallas TX 75201 | | |
| Trezevant Realty Corporation | 1,070.03 | Ms. Connie McIntyre-VP Property Mgmt | 9063 Corporate Gardens Drive | Germanatown TN 38118 | 901.755.6040 | |
| United Dominion | 15,875.46 | Mr. Ira Jones | 5430 LBJ Freeway, Suite 1250 | Dallas TX 75240 | 972.774.0552 | |
| United Neighborhood Health Services | 3,788.30 | Mr. Ira Jones | 617 South 8th Street | Nashville TN 37206 | | |
| Walker Parking Consultants | 6,514.83 | Mr. Bartley Geib | 4904 Eisenhower Blvd, Suite 150 | Tampa FL 33634 | 1-813-888-5800 | |
| Waterfront Lanier Harbor, LLC | 561,893.31 | Mr. Bill Cowan | 2086 Pine Tree Drive | Burford GA 30518 | 770.945.2884 | |
| Winchester Downtown Program | 4,400.00 | Cecil and Lucy Way | 100 1st Avenue SW, Suite 202D | Winchester TN 37398 | | |
| Whay, Cecil and Lucy | 690.00 | Cecil and Lucy Way | 2134 Allen Court Drive | Germanatown TN 38138 | | |
| WSG Development Co. | 9,533.50 | | 400 Arthur Godfrey Blvd., Ste 200 | Miami Beach FL 33140 | | bill@winchesterdowntown.com |
| Less: Estimated Bad Debt Reserve | 5,377,028.35 | | | | | |
| Estimated Current Value of A/R | (3,077,028.35) | | | | | |
| | 2,300,000.00 | | | | | |

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

In re Looney Ricks Kiss Architects, Inc.

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. | | secured by ownership interest | | | | | | | |
| Bank of Jackson 420 Oil Well Road Jackson, TN 38301 | - | Oakmont Woods Developers, LLC 2273 North Highland Avenue Suite B Jackson, Tennessee 38305 | | | | | | 30,000.00 | 0.00 |
| | | Value \$ 30,000.00 | | | | | | | |
| Account No. 2300014416 | | Loan is collateralized by all of the assets of LRK as well as personal guaranties of 9 principal shareholders | | | | | | | |
| IberiaBank 7465 Poplar Avenue Germantown, TN 38138 | - | | | | | | | 551,789.07 | 0.00 |
| | | Value \$ 551,789.07 | | | | | | | |
| Account No. 2300014424 | | Loan is collateralized by all of the assets of LRK as well as personal guaranties of 9 principal shareholders | | | | | | | |
| IberiaBank 7465 Poplar Avenue Germantown, TN 38138 | - | | | | | | | 1,466,177.35 | 0.00 |
| | | Value \$ 1,466,177.35 | | | | | | | |
| Account No. | | | | | | | | | |
| | | Value \$ | | | | | | | |
| Subtotal (Total of this page) | | | | | | | | 2,047,966.42 | 0.00 |
| Total (Report on Summary of Schedules) | | | | | | | | 2,047,966.42 | 0.00 |

0 continuation sheets attached

In re Looney Ricks Kiss Architects, Inc.

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.

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

In re Looney Ricks Kiss Architects, Inc., Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|------|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY | |
| Account No. | | | | | | | | | |
| Amy Andrews 1683 Park Town Pl Memphis, TN 38104 | | - | | | | | 1,360.80 | | |
| | | | | | | | 1,360.80 | 0.00 | |
| Account No. | | | | | | | | | |
| Amy Smith 404 Royal Elm Drive Collierville, TN 38017 | | - | | | | | 1,568.70 | | |
| | | | | | | | 1,568.70 | 0.00 | |
| Account No. | | | | | | | | | |
| Andrea D'Esposito 8625 Pisa Dr, Apt 1135 Orlando, TN 32810 | | - | | | | | 926.57 | | |
| | | | | | | | 926.57 | 0.00 | |
| Account No. | | | | | | | | | |
| Aron Barley 1900 Ashley Oaks Court Saint Cloud, FL 34771 | | - | | | | | 1,017.12 | | |
| | | | | | | | 1,017.12 | 0.00 | |
| Account No. | | | | | | | | | |
| Brandon Bell 1340 Island Town Drive Memphis, TN 38103 | | - | | | | | 1,346.63 | | |
| | | | | | | | 1,346.63 | 0.00 | |
| Subtotal | | | | | | | 6,219.82 | 6,219.82 | 0.00 |
| (Total of this page) | | | | | | | 6,219.82 | 6,219.82 | 0.00 |

Sheet 1 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Looney Ricks Kiss Architects, Inc., Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | | | | |
| Brett Hirsch 2120 E. Glenalden Dr. Germantown, TN 38139 | | - | | | | | 1,336.65 | |
| | | | | | | | 1,336.65 | 0.00 |
| Account No. | | | | | | | | |
| Carson Looney 80 Preservation Court Eads, TN 38028 | | - | | | | | 2,800.00 | |
| | | | | | | | 2,800.00 | 0.00 |
| Account No. | | | | | | | | |
| Catherine Kenny 1525 Harbert Avenue Memphis, TN 38104 | | - | | | | | 1,530.90 | |
| | | | | | | | 1,530.90 | 0.00 |
| Account No. | | | | | | | | |
| Chris Astheimer 6869 Piazza Street Orlando, FL 32819 | | - | | | | | 1,436.40 | |
| | | | | | | | 1,436.40 | 0.00 |
| Account No. | | | | | | | | |
| Chris Haley 178 River Lights Lane Memphis, TN 38103 | | - | | | | | 1,206.98 | |
| | | | | | | | 1,206.98 | 0.00 |
| Subtotal | | | | | | | 8,310.93 | 0.00 |
| (Total of this page) | | | | | | | 8,310.93 | 0.00 |

Sheet 2 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Looney Ricks Kiss Architects, Inc., Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY |
| Account No. Damon Brider 100 W Grant St Orlando, FL 32806 | | - | | | | | 1,283.33 | 0.00 |
| Account No. Dan Dixon 2222 Osprey Ave Orlando, FL 32814 | | - | | | | | 1,264.34 | 0.00 |
| Account No. Deborah Lovett 5661 Autumn Glen Cove Bartlett, TN 38134 | | - | | | | | 860.35 | 0.00 |
| Account No. Elaine Covin 12360 Fox Lair Drive Collierville, TN 38017 | | - | | | | | 2,333.33 | 0.00 |
| Account No. Felicia Thomas 3717 Freemile Avenue Memphis, TN 38111 | | - | | | | | 898.80 | 0.00 |
| Subtotal (Total of this page) | | | | | | | 6,640.15 | 0.00 |

Sheet 3 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Looney Ricks Kiss Architects, Inc., Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E D E B T O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | |
|---|--|------------------|--|--|--|--------------------------------------|--------------------|---|--|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY | |
| Account No. | | | | | | | | | |
| Gonzalo Echeverria 4 Sassafras Circle Newtown, PA 18940 | | - | | | | | 2,079.00 | | |
| | | | | | | | 2,079.00 | 0.00 | |
| Account No. | | | | | | | | | |
| Henry Frank Rics 1746 Overton Park Memphis, TN 38112 | | - | | | | | 2,800.00 | | |
| | | | | | | | 2,800.00 | 0.00 | |
| Account No. | | | | | | | | | |
| Hope Gibson 408 S. Front St. #505 Memphis, TN 38103 | | - | | | | | 933.66 | | |
| | | | | | | | 933.66 | 0.00 | |
| Account No. | | | | | | | | | |
| James Constantine 47 Spruce Street Princeton, NJ 08542 | | - | | | | | 2,683.33 | | |
| | | | | | | | 2,683.33 | 0.00 | |
| Account No. | | | | | | | | | |
| Janis Piwonka 1656 Carr Avenue Memphis, TN 38104 | | - | | | | | 1,496.25 | | |
| | | | | | | | 1,496.25 | 0.00 | |
| Subtotal | | | | | | | | 9,992.24 | |
| (Total of this page) | | | | | | | 9,992.24 | 0.00 | |

Sheet 4 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Looney Ricks Kiss Architects, Inc., Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E D E B T O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | |
|---|--|------------------|--|--|--|--------------------------------------|--------------------|---|------|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY | |
| Account No. | | | | | | | | | |
| Jason Weeks 1964 Harbert Avenue Memphis, TN 38104 | | - | | | | | 1,197.00 | | |
| | | | | | | | 1,197.00 | 0.00 | |
| Account No. | | | | | | | | | |
| Juan Sanford 10 South Main St. #502 Memphis, TN 38103 | | - | | | | | 1,216.95 | | |
| | | | | | | | 1,216.95 | 0.00 | |
| Account No. | | | | | | | | | |
| Kyle Archer 1332 Island Town Drive Memphis, TN 38103 | | - | | | | | 1,137.15 | | |
| | | | | | | | 1,137.15 | 0.00 | |
| Account No. | | | | | | | | | |
| Lauren Hiers 100 West Grant St, #5062 Orlando, FL 32806 | | - | | | | | 884.45 | | |
| | | | | | | | 884.45 | 0.00 | |
| Account No. | | | | | | | | | |
| Liza Rao 561 Rienzi Dr Memphis, TN 38103 | | - | | | | | 1,057.35 | | |
| | | | | | | | 1,057.35 | 0.00 | |
| Subtotal | | | | | | | 5,492.90 | 5,492.90 | 0.00 |
| (Total of this page) | | | | | | | 5,492.90 | 5,492.90 | 0.00 |

Sheet 5 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Looney Ricks Kiss Architects, Inc., Debtor

Case No. _____

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

Wages, salaries, and commissions

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. | | | | | | | | | |
| Lucy Park 191 Angelus, #2 Memphis, TN 38112 | | - | | | | | 1,078.00 | | |
| | | | | | | | 1,078.00 | 0.00 | |
| Account No. | | | | | | | | | |
| Lydia Martin 1755 Steeplechase Cove Southaven, MS 38671 | | - | | | | | 897.75 | | |
| | | | | | | | 897.75 | 0.00 | |
| Account No. | | | | | | | | | |
| Mark Jones 1120 Celebration Avenue Celebration, FL 34747 | | - | | | | | 2,333.33 | | |
| | | | | | | | 2,333.33 | 0.00 | |
| Account No. | | | | | | | | | |
| Mary Dawn Baker 6455 St. Elmo Bartlett, TN 38135 | | - | | | | | 1,043.28 | | |
| | | | | | | | 1,043.28 | 0.00 | |
| Account No. | | | | | | | | | |
| Melodee DiFilippo 6550 Fox Horn Place Southaven, MS 38671 | | - | | | | | 868.00 | | |
| | | | | | | | 868.00 | 0.00 | |
| Subtotal | | | | | | | | 6,220.36 | |
| (Total of this page) | | | | | | | 6,220.36 | | 0.00 |

Sheet **6** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Looney Ricks Kiss Architects, Inc., Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|-------------|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY | |
| Account No. | | | | | | | | | |
| Meredy Carnahan 420 S. Front St. #306 Memphis, TN 38103 | | - | | | | | 1,021.33 | | |
| | | | | | | | 1,021.33 | 0.00 | |
| Account No. | | | | | | | | | |
| Micahel Sullivan 644 E Ridgewood St Orlando, FL 32803 | | - | | | | | 2,683.33 | | |
| | | | | | | | 2,683.33 | 0.00 | |
| Account No. | | | | | | | | | |
| Michael Bates 8531 Hundred Oaks Dr Germantown, TN 38139 | | - | | | | | 1,932.00 | | |
| | | | | | | | 1,932.00 | 0.00 | |
| Account No. | | | | | | | | | |
| Mike DiGeronimo 89 Richardson St. New Brunswick, NJ 08901 | | - | | | | | 1,680.00 | | |
| | | | | | | | 1,680.00 | 0.00 | |
| Account No. | | | | | | | | | |
| Mona Pedro 44 Danner Ct #203 Memphis, TN 38103 | | - | | | | | 928.67 | | |
| | | | | | | | 928.67 | 0.00 | |
| Subtotal | | | | | | | 8,245.33 | 8,245.33 | 0.00 |
| (Total of this page) | | | | | | | 8,245.33 | 8,245.33 | 0.00 |

Sheet 7 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Looney Ricks Kiss Architects, Inc., Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|------|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY | |
| Account No. | | | | | | | | | |
| Nancy Kaminski 7202 Goodman Ridge Drive Olive Branch, MS 38654 | | - | | | | | 755.66 | | |
| | | | | | | | 755.66 | 0.00 | |
| Account No. | | | | | | | | | |
| Paige Close 2456 Calkins Germantown, TN 38139 | | - | | | | | 2,683.33 | | |
| | | | | | | | 2,683.33 | 0.00 | |
| Account No. | | | | | | | | | |
| Rebecca Courtney 758 Charles Place Memphis, TN 38112 | | - | | | | | 2,333.33 | | |
| | | | | | | | 2,333.33 | 0.00 | |
| Account No. | | | | | | | | | |
| Rebecca Walker 5276 Jon Oak Drive Arlington, TN 38002 | | - | | | | | 801.36 | | |
| | | | | | | | 801.36 | 0.00 | |
| Account No. | | | | | | | | | |
| Robert Norcross 3583 Oakley Memphis, TN 38111 | | - | | | | | 2,683.33 | | |
| | | | | | | | 2,683.33 | 0.00 | |
| Subtotal | | | | | | | 9,257.01 | 9,257.01 | 0.00 |
| (Total of this page) | | | | | | | 9,257.01 | 9,257.01 | 0.00 |

Sheet **8** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Looney Ricks Kiss Architects, Inc.
Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|-------------|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY | |
| Account No. | | | | | | | | | |
| Steve Auterman 408 S. Front St #203 Memphis, TN 38103 | | - | | | | | 1,536.15 | | |
| | | | | | | | 1,536.15 | 0.00 | |
| Account No. | | | | | | | | | |
| Susan Beth Van Der Jagt 5366 Colony Lane Memphis, TN 38119 | | - | | | | | 910.00 | | |
| | | | | | | | 910.00 | 0.00 | |
| Account No. | | | | | | | | | |
| Tom Foreman 1184 Winrose Dr Collierville, TN 38017 | | - | | | | | 2,030.00 | | |
| | | | | | | | 2,030.00 | 0.00 | |
| Account No. | | | | | | | | | |
| Tony Pellicciotti 443 N. Angelus Memphis, TN 38112 | | - | | | | | 1,866.67 | | |
| | | | | | | | 1,866.67 | 0.00 | |
| Account No. | | | | | | | | | |
| Victor Buchholz 3546 Walnut Grove Memphis, TN 38111 | | - | | | | | 2,100.00 | | |
| | | | | | | | 2,100.00 | 0.00 | |
| Subtotal | | | | | | | 8,442.82 | 8,442.82 | 0.00 |
| (Total of this page) | | | | | | | 8,442.82 | 8,442.82 | 0.00 |

Sheet 9 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Looney Ricks Kiss Architects, Inc., Debtor

Case No. _____

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

Wages, salaries, and commissions

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|-------------|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY | |
| Account No. | | | | | | | | | |
| William Davies 1336 Harbert Ave Memphis, FL 38104 | | - | | | | | 1,340.64 | | |
| | | | | | | | 1,340.64 | 0.00 | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Subtotal (Total of this page) | | | | | | | 1,340.64 | 1,340.64 | 0.00 |

Sheet **10** of **11** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Looney Ricks Kiss Architects, Inc., 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 D E B I T O R | H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY | |
|--|---|--|--|--|--|--------------------------------------|---|---|---------------|
| | | | | | | | | AMOUNT ENTITLED TO PRIORITY | |
| Account No. | | | | | | | | | |
| Tennessee Department of Revenue Andrew Jackson State Office Building 500 Deaderick Street Nashville, TN 37242 | - | | | | | | 108.91 | 0.00 | |
| | | | | | | | 108.91 | 108.91 | |
| Account No. | | | | | | | | | |
| Texas Comptroller of Public Accounts Post Office Box 13528, Capitol Station Austin, TX 78711-3528 | - | | | | | | 166.00 | 0.00 | |
| | | | | | | | 166.00 | 166.00 | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Subtotal (Total of this page) | | | | | | | 274.91 | 0.00 | 274.91 |
| Total (Report on Summary of Schedules) | | | | | | | 70,437.11 | 70,162.20 | 274.91 |

Sheet 11 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re Looney Ricks Kiss Architects, Inc. 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 | | | | |
| Account No. Abbott Self-Storage 3020 Charlotte Avenue Nashville, TN 37209 | | - | | | | 248.00 |
| Account No. Accoustonica, LLC 16990 Dallas Parkway Suite 201 Dallas, TX 75248 | | - | X | | | 8,203.00 |
| Account No. Advanced Structural Engineering II, Inc. 1265 S. Semoran Blvd. #1250 Winter Park, FL 32792 | | - | X | | | 29,158.00 |
| Account No. Albert Mitchum 2700 South Louisville Fort Smith, AR 72901 | | - | | | | 262.08 |
| Subtotal (Total of this page) | | | | | | 37,871.08 |

33 continuation sheets attached

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

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|---|--------------------------------------|------------------------------------|---|--|--|--|--------------------------------------|---|-------------------|
| | | H | W | | | | | | J |
| Account No. Alliance Structural Engineers, LLC 17355 Village Green Drive Houston, TX 77040-1004 | - | | | | X | X | X | 69,700.47 | |
| Account No. American Fund US Investment LP Mockingbird Station Commercial P. O. Box 10064 Uniondale, NY 11555 | - | | | | | | | 199,137.69 | |
| Account No. American Institute of Architects P. O. Box 96077 Washington, DC 20090-6077 | - | | | | | | | 2,001.20 | |
| Account No. Andy Berry 1602 Forrest Ave Nashville, TN 37206 | - | | | | | | | 418.56 | |
| Account No. Andy Kitsinger 1665 Overton Park Ave Memphis, TN 38112 | - | | | | | | | 4,637.47 | |
| Sheet no. <u>1</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | | Subtotal (Total of this page) | 275,895.39 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | 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 |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|-----------------|
| | | Husband, Wife, Joint, or Community | | | | | |
| Account No. Ann Parker 5312 South Angela Lane Memphis, TN 38120 | | - | | | | | 524.16 |
| Account No. Anthony Smith 58 Gable Wing Circle Newtown, PA 18940 | | - | | | | | 654.00 |
| Account No. Apex Technology 4745 Sutton Park Court, Suite 402 Jacksonville, FL 32224 | | - | | | | X | 350.00 |
| Account No. Applied Ecological Services, Inc. 17921 Smith Road P. O. Box 256 Brodhead, WI 53520 | | - | | X | | | 5,050.00 |
| Account No. Arthur Yeates 556 Cherry Memphis, TN 38117 | | - | | | | | 1,936.00 |
| Subtotal (Total of this page) | | | | | | | 8,514.16 |
| Sheet no. <u>2</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|---|--------|--|--|--------------------------------------|-------------------|
| | | H | W | J C | | | | |
| Account No. AT&T P. O. Box 105262 Atlanta, GA 30348-5262 | - | | | | | | 968.07 | |
| Account No. Avegno, Bailey, & Associates, Inc. 2916 Robert Street New Orleans, LA 70125 | - | | | | X | | 1,050.00 | |
| Account No. Bay Street Warehousing, LLC c/o Julia Suddath 815 South Main Street Jacksonville, FL 32207 | - | | | | | | 120,417.31 | |
| Account No. Bill Belshaw 3204 Jermes Landing Plano, TX 75075 | - | | | | | | 4,368.00 | |
| Account No. Bill Morley 324 West Cooper West Memphis, AR 72301 | - | | | | | | 15,069.60 | |
| Sheet no. <u>3</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 141,872.98 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|---|--|--|--|--------------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | | |
| Account No. Boulder County Treasurer Dept 5547 Boulder, CO 80263-5547 | - | | | | | | 1,208.64 | |
| Account No. Brandon Davis 381 S Reese Memphis, TN 38111 | - | | | | | | 5,232.00 | |
| Account No. Brett Ammons 1914 Oliver Avenue Memphis, TN 38104 | - | | | | | | 12,777.60 | |
| Account No. Brian Till 6949 Winchester Dallas, TX 75231 | - | | | | | | 1,936.00 | |
| Account No. Burr & Cole Consulting Engineers 3485 Poplar Avenue Suite 200 Memphis, TN 38111 | - | | | | X | | 13,384.25 | |
| Sheet no. <u>4</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 34,538.49 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E D E B T O R | Husband, Wife, Joint, or Community | | | A M O U N T O F C L A I M | | | | | |
|--|--|------------------------------------|---|--|---|--|--------------------------------------|--|----------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | 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 | | | |
| Account No. Century Link P. O. Box 96064 Charlotte, NC 28296-0064 | - | | | | | | | | 80.30 | |
| Account No. Charles Downham 121 Gallagher Dr Franklin, TN 37064 | - | | | | | | | | 27,104.00 | |
| Account No. Charles W. Ferguson 1129 Chickering Park Dr Nashville, TN 37215 | - | | | | | | | | 42,592.00 | |
| Account No. CIT Technology Financial Services, Inc. 21146 Network Place Chicago, IL 60673-1211 | - | | | | | | | | 21,710.08 | |
| Account No. Code Solutions Group, LLC 109 N. Main Street Suite 1507 Memphis, TN 38103 | - | | | | | | X | | 7,000.00 | |
| Sheet no. <u>5</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | | | Subtotal (Total of this page) | 98,486.38 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|---|--------|--|--|--------------------------------------|------------------|
| | | H | W | J C | | | | |
| Account No. Comcast P.O. Box 105184 Atlanta, GA 30348-5184 | - | | | | | | 116.24 | |
| Account No. Compendia, Inc. 10967 Via Frontera San Diego, CA 92127 | - | | | | X | | 1,000.00 | |
| Account No. Court Street Engineering P. O. Box 664 Lynchburga, VA 24504 | - | | | | X | | 34,018.00 | |
| Account No. CRS Engineering, Inc. 3504 - 7th Avenue South Birmingham, AL 35222 | - | | | | X | | 20,550.24 | |
| Account No. CSA Engineering Chad Stewart & Associates 8370 Highway 51 North, Suite 115 Millington, TN 38053 | - | | | | X | | 3,545.00 | |
| Sheet no. <u>6</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 59,229.48 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|-------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. Cummins Station, LLC 209 10th Avenue South, Suite 432 Nashville, TN 37203 | - | | | | | | 98,471.25 |
| Account No. Dallas Caudle 7869 Heaton Way Nashville, TN 37211 | - | | | | | | 4,095.00 |
| Account No. David Galante 6753 Crystal Drive Olive Branch, MS 38654 | - | | | | | | 680.16 |
| Account No. DePouw Engineering, LLC 9056 South Corporate Edge Drive Germantwon, TN 38138-7830 | - | | | | X | | 4,100.00 |
| Account No. Diligent Direct 333 N. Sam Houston Pkwy E#500 Houston, TX 77060 | - | | | | | | 82.17 |
| Sheet no. <u>7</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 107,428.58 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|----------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | | |
| Account No. Dix Lathrop & Associates, Inc. 150 W. Jessup Avenue Longwood, FL 32750 | - | | | X | | | 28,900.42 | |
| Account No. Dunn & Bradstreet 5800 Airport Road Austin, TX 78752-4204 | - | | | | | X | 3,180.00 | |
| Account No. ECM 4639 Gulf Star Drive Destin, FL 32541 | - | | | X | | | 5,625.00 | |
| Account No. EDSA, Inc. Attn: Paul D. Kissinger, ASLA 1512 E. Broward Boulevard, Suite 110 Fort Lauderdale, FL 33301 | - | | | X | | | 2,500.00 | |
| Account No. ESS SUSA Holdings, LLC Extra Space Storage Attn: Scott Stubbs 2795 East Cottonwood Parkway, Suite 400 Salt Lake City, UT 84121 | - | | | | | | 52,500.00 | |
| Sheet no. <u>8</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 92,705.42 |

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|---|---|--|--|--------------------------------------|-----------------|
| | | H | W | J | | | | |
| Account No. ETI Corporation 6799 Great Oaks Road Suite 100 Memphis, TN 38138-2500 | - | | | | X | | | 2,119.50 |
| Account No. Exterior Consulting Innovations, Inc. 777 East Wheatland Rd, Suite 101 Duncanville, TX 75116 | - | | | | X | | | 1,750.00 |
| Account No. FedEx P. O. Box 660481 Dallas, TX 75266 | - | | | | | | | 345.97 |
| Account No. Fleming Smith 9029 Forest Lawn Drive Brentwood, TN 37027 | - | | | | | | | 5,460.00 |
| Account No. Franco-Postalia, Inc. P.O. Box 4272 Carol Stream, IL 60197-4272 | - | | | | | | | 118.61 |
| Sheet no. <u>9</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 9,794.08 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B 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. Frank Greene P.O. Box 611220 Rosemary Beach, FL 32461 | - | | | | | 1,936.00 | |
| Account No. Fred Cheek 2927 Bishop Estates Rd Jacksonville, FL 32259 | - | | | | | 19,236.67 | |
| Account No. Fred Pointdexter Muller 3800 N. Berlinwood Cove Memphis, TN 38133 | - | | X | | | 3,000.00 | |
| Account No. Fred R. Cheek c/o Group 4 Design, Inc. 7800 Belfort Parkway, Ste 2200 Jacksonville, FL 32256 | - | | | | | 7,200.00 | |
| Account No. GE Capital P. O. Box 740434 Atlanta, GA 30374-0434 | - | | | | | 2,906.05 | |
| Sheet no. <u>10</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 34,278.72 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|---|---|--|--|--------------------------------------|------------------|
| | | H | W | J | | | | |
| Account No. Greater Memphis Chamber P.O. box 224 Memphis, TN 38101 | - | | | | | | 187.50 | |
| Account No. Gregory Tidwell 3306 Long Blvd. Apt. A-1 Nashville, TN 37203 | - | | | | | | 502.32 | |
| Account No. Group 4 Design, Inc. 7800 Belfort Parkway, Suite 220 Jacksonville, FL 32256 | - | | | | X | | 467.50 | |
| Account No. Haltom Engineering, LLC 495 Mulberry Street Memphis, TN 38103 | - | | | | X | | 40.00 | |
| Account No. Hart, Gaugler & Associates, Inc. 12801 N. Central Expressway Suite 1400 Dallas, TX 75243 | - | | | | X | | 23,910.00 | |
| Sheet no. <u>11</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 25,107.32 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|---|--------|--|--|--------------------------------------|-----------------|
| | | H | W | J C | | | | |
| Account No. Heather Bryant 4205 Herons Pond Lane Lakeland, FL 38002 | - | | | | | | 10,440.00 | |
| Account No. Henkel Engineering, Inc. 1203 Crestside Drive Suite 280 Coppell, TX 75019-4925 | - | | | | X | | 11,303.32 | |
| Account No. HESM&A 1255 Collier Road, NW Atlanta, GA 30318-2308 | - | | | | X | | 55,868.07 | |
| Account No. HGE Consulting, Inc. 7171 Hwy 6 North Suite 206 Houston, TX 77095 | - | | | | X | | 5,500.00 | |
| Account No. Hnedak Bobo Group 104 S. Front Street Memphis, TN 38103 | - | | | | X | | 1,583.41 | |
| Subtotal (Total of this page) | | | | | | | 84,694.80 | |

Sheet no. 12 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|---|--------|--|--|--------------------------------------|-----------------|
| | | H | W | J C | | | | |
| Account No. Howell Marketing Strategies 408 S. Front Street, Loft 104 Memphis, TN 38103 | - | | | | | | 1,500.00 | |
| Account No. iDesign Services, Inc. 703 Berry Road Nashville, TN 37204 | - | | | | X | | 3,520.00 | |
| Account No. Ikon Financial Services P.O. Box 740540 Atlanta, GA 30374-0540 | - | | | | | | 1,205.04 | |
| Account No. J. Michael Halford 109 N. Main Street, Ste 1509 Memphis, TN 38103 | - | | | | | | 1,572.00 | |
| Account No. Jamie Jaxon 3263 Victoria Park Road Jacksonville, FL 32216 | - | | | | | X | 787.50 | |
| Sheet no. <u>13</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 8,584.54 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M | |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
| | | H W J C | | | | | | |
| Account No. | | | | | | | | |
| Jan Hone 1211 Stonecutter Dr, #209 Celebration, FL 34747 | - | | | | | | 436.80 | |
| Account No. | | | | | | | | |
| Jeff Dillard 1845 Cowden Memphis, TN 38104 | - | | | | | | 2,760.40 | |
| Account No. | | | | | | | | |
| Jeff Frazier 6828 Walnut Hills Dr Brentwood, TN 37027 | - | | | | | | 654.00 | |
| Account No. | | | | | | | | |
| Jefferson Group LLC 4933 William Arnold Road Memphis, TN 38117 | - | | | | | | 1,393.07 | |
| Account No. | | | | | | | | |
| Jeffrey Smith 5512 Plymouth Drive Lawrence, KS 66049 | - | | | | | | 20,328.00 | |
| Sheet no. <u>14</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 25,572.27 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | A M O U N T O F C L A I M |
|---|--------------------------------------|------------------------------------|---|----------------------------------|---|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | |
| Account No. Jing Sun Xu 8915 Aberdeen Park Drive Houston, TX 77095 | - | | | | 500.00 |
| Account No. Joe Bruce 10109 Regal Park Lane, #215 Dallas, TX 75230 | - | | | | 305.76 |
| Account No. Joe Bucher 1328 Island Town Drive Memphis, TN 38103 | - | | | | 1,528.80 |
| Account No. John Van Fossen 620 Celebration Ave, Unit 6104 Celebration, FL 34747 | - | | | | 1,962.00 |
| Account No. Johnson Cartwright Jarman, P.A. 2111 N. Albany Avenue Tampa, FL 33607 | - | | | X | 1,850.00 |
| Sheet no. <u>15</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | Subtotal (Total of this page) | 6,146.56 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|----------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | | |
| Account No. Johnson Consulting Engineers, Inc. 2102 Blalock Drive Suite 101 Austin, TX 78758 | - | | | X | | | 324.34 | |
| Account No. Jonathan Hampel P.O. Box 611605 Rosemary Beach, FL 32461 | - | | | | | | 331.97 | |
| Account No. Jordan & Skala Engineers, Inc. 14240 Midway Rd. Suite 350 Dallas, TX 75244 | - | | | X | | | 55,433.64 | |
| Account No. Kandi Soliz 7428 Bridgewater Southaven, MS 38671 | - | | | | | | 546.00 | |
| Account No. Kathryn Schurch 2165 Elzey Memphis, TN 38104 | - | | | | | | 1,139.20 | |
| Sheet no. <u>16</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 57,775.15 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|---|--------|--|--|--------------------------------------|------------------|
| | | H | W | J C | | | | |
| Account No. Kersey/Wike Associates, P.C. 5050 Poplar Avenue Suite 1002 Memphis, TN 38157 | - | | | | X | | | 1,693.93 |
| Account No. Konica Minolta Business Solutions 4388 Collections Center Drive Chicago, IL 60693 | - | | | | | X | | 3,375.94 |
| Account No. Kristain Ledford 957 Williamsburg Dr Atoka, TN 38004 | - | | | | | | | 1,936.00 |
| Account No. KTD Consulting 237 South Westmonte Drive #300 Altamonte Springs, FL 32714 | - | | | | X | | | 2,670.00 |
| Account No. LeMessurier Consultants, Inc. 675 Massachusetts Avenue Cambridge, MA 02139 | - | | | | X | | | 4,050.00 |
| Sheet no. <u>17</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 13,725.87 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. Lesleigh Foxworthy 1421 Dauphin Lane Orlando, FL 32803 | - | | | | | | 4,259.20 |
| Account No. Less, Getz, & Lipman, P.L.C. 100 Peabody Place Suite 1150 Memphis, TN 38103 | - | | | | | X | 106.76 |
| Account No. LUM, Inc. 10129 Champa Drive Dallas, TX 75218 | - | | | X | | | 2,820.00 |
| Account No. Margo Metz 1643 Harbert Ave Memphis, TN 38104 | - | | | | | | 1,569.60 |
| Account No. Mark Evans 59 Foxcroft Drive Doylestown, PA 18901 | - | | | | | | 3,008.40 |
| Sheet no. <u>18</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 11,763.96 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. Mauricio Castro 4718 Atwood Drive Orlando, FL 32828 | - | | | | | | 6,006.00 |
| Account No. McVeigh & Mangum Engineering, Inc. 9133 RG Skinner Parkway Jacksonville, FL 32256 | - | | | X | | X | 8,839.89 |
| Account No. Memphis Redbirds Baseball Foundation 175 Toyota Plaza Suite 300 Memphis, TN 38103 | - | | | | | | 21,557.24 |
| Account No. MESA Design Group 1807 Ross Avenue, Suite 333 Dallas, TX 75201 | - | | | X | | | 3,746.27 |
| Account No. Metropolitan Acoustics, LLC 40 W. Evergreen Avenue Suite 108 Philadelphia, PA 19118 | - | | | X | | | 6,775.00 |
| Subtotal (Total of this page) | | | | | | | 46,924.40 |

Sheet no. 19 of 33 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| Account No. Michael J. Hall & Company 19660 10th Avenue N.E. Poulsbo, WA 98370 | - | | | | | X | 5,000.00 |
| Account No. Mike Hogan, Tax Collector City of Jacksonville/Duval County 231 E. Forsyth Street Room 130 Jacksonville, FL 32202 | - | | | | | | 4,166.55 |
| Account No. Morrison Hershfield Corporation 22496 Network Place Chicago, IL 60673-1224 | - | | | X | | | 14,621.17 |
| Account No. MP&E Engineering, LLC 5202 Maryland Way Suite 202 Brentwood, TN 37027 | - | | | X | | | 2,320.00 |
| Account No. Myra Deyhle 7905 Croscent Circle Olive Branch, MS 38654 | - | | | | | | 5,808.00 |
| Sheet no. <u>20</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 31,915.72 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|----------------------------------|-------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | | |
| Account No. Nassau Partners, LTD P.O. Box 3709 Princeton, NJ 08543 | - | | | | | | 83,280.18 | |
| Account No. National Distribution Service Inc. 616 Trade Center Blvd. Chesterfield, MO 63005 | - | | | | | | 167.56 | |
| Account No. Nielsen-Harrell Structural Engineers, Inc 5416 Glenridge Drive Atlanta, GA 30342 | - | | | X | | | 57,655.92 | |
| Account No. NST - National Security and Trust, Inc. 868 Mt. Moriah Memphis, TN 38117 | - | | | | | | 579.17 | |
| Account No. Office Equipment Finance Services P. O. Box 790448 St. Louis, MO 63179-0448 | - | | | | | | 778.61 | |
| Sheet no. <u>21</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 142,461.44 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|---|--|--|--|--------------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | | |
| Account No. OFIS P.O. Box 4346 Dept 830 Houston, TX 77210-4346 | - | | | | | | 240.00 | |
| Account No. OGCB, Inc. 3485 Poplar Avenue Suite 200 Memphis, TN 38111-4643 | - | | | | X | | 45,940.00 | |
| Account No. Ogletree, Deakins, Nash, Smoak & Stewart PO Box 89 Columbia, SC 29202 | - | | | | | | 4,661.80 | |
| Account No. Paradigm Productions 8275 Tournament Drive Suite 130 Memphis, TN 38125 | - | | | | X | | 4,500.00 | |
| Account No. Parkin-Perkins-Olsen Consulting Engineering, Inc. 12970 Pandora Drive Suite 200 Dallas, TX 75238 | - | | | | X | | 3,907.75 | |
| Sheet no. <u>22</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 59,249.55 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | D I S P U T E D | A M O U N T O F C L A I M |
|---|--------------------------------------|------------------------------------|---|--------------------------------------|---|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | |
| Account No. Parkway Properties P.O. Box 676453 Dallas, TX 75267-6453 | - | | | | 4,400.03 |
| Account No. Patsy Hefner, CFC Tax Collector P.O. Box 422105 Kissimmee, FL 34742-2105 | - | | | | 834.63 |
| Account No. Paul J. Ford and Company 3670 Maguire Boulevard, Suite 250 Orlando, FL 32803 | - | | | X | 2,037.33 |
| Account No. Phillips Gradick Engineering, P. C. 500 Sugar Mill Road Building A, Suite 105 Atlanta, GA 30350 | - | | | X | 1,600.00 |
| Account No. Poe Engineering P.O. Box 316 Walnut, MS 38683 | - | | | X | 1,550.00 |
| Subtotal (Total of this page) | | | | | 10,421.99 |

Sheet no. 23 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | A M O U N T O F C L A I M |
|--|--------------------------------------|------------------------------------|---|----------------------------------|---|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | |
| Account No. Powell, Herschel L. and Associates 7480 Davidson Road Olive Branch, MS 38654 | - | | | X | 4,600.00 |
| Account No. PowerPlus Constructors & Engineers, Inc. P.O. Box 13145 Pensacola, FL 32591-3145 | - | | | X | 9,960.00 |
| Account No. Preston Bussard 1S004 West Burnham Lane Geneva, IL 60134 | - | | | | 1,092.00 |
| Account No. Preston Humphreys 592 Charter Oaks Court Conroe, TX 77302 | - | | | | 62,152.00 |
| Account No. Priest Engineering 6909 South Holly Circle, Suite 304 Englewood, CO 80112-1045 | - | | | | 31,875.00 |
| Sheet no. <u>24</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | Subtotal (Total of this page) | 109,679.00 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|----------------------------------|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. Prographics Blueprint Co., Inc. 1811 Church Street Nashville, TN 37203 | - | | | | | 899.13 | |
| Account No. R.W. Howe & Associates, PLC P.O. Box 3250 Memphis, TN 38173-0250 | - | | X | | | 450.00 | |
| Account No. Ramon Andy Berry 1602 Forrest Avenue Nashville, TN 37206 | - | | X | | | 1,710.00 | |
| Account No. Reaves Firm, Inc. 5880 Ridge Bend Road Memphis, TN 38120 | - | | | | X | 460.00 | |
| Account No. Reba Clark 7072 Belsfield Rd Memphis, TN 38119 | - | | | | | 9,680.00 | |
| Sheet no. <u>25</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 13,199.13 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | A M O U N T O F C L A I M |
|---|--------------------------------------|------------------------------------|---|----------------------------------|---|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | |
| Account No. Republic Parking System 195 Madison Avenue Memphis, TN 38103 | | - | | | 1,438.20 |
| Account No. Richard Kiss 1379 Ravens Run West Miramar Beach, FL 32550 | | - | | | 17,052.20 |
| Account No. Robert D. Eades 577 Win creek Cove Collierville, TN 38017 | | - | | | 1,146.60 |
| Account No. Robert Esposito 308 Aster Trace S. Jacksonville, FL 32259 | | - | | | 33,000.00 |
| Account No. Robert Esposito* 308 Aster Trace South Jacksonville, FL 32259 | | - | | | 153,259.20 |
| Sheet no. <u>26</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | Subtotal (Total of this page) | 205,896.20 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|--|---|
| | | H W J C | | | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |
| Account No. Robert H. Gee 713 Benson Street Nashville, TN 37206 | - | | | | | 6,661.20 | |
| Account No. Robyn Jacobson 10415 Silverock Drive Dallas, TX 75218 | - | | | | | 1,700.40 | |
| Account No. Ronnie Williams 800 W Powell Rd Collierville, TN 38017 | - | | | | | 2,096.00 | |
| Account No. Ryan Hopkins 1 Spring Street #1004 New Brunswick, NJ 08901 | - | | | | | 654.00 | |
| Account No. Scott Henninger 66 Monroe Ave, #1002 Memphis, TN 38103 | - | | | | | 2,323.20 | |
| Sheet no. <u>27</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 13,434.80 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|---|---|--|--|--------------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | | |
| Account No. Scott Van Der Jagt 5366 Colony Lane Memphis, TN 38119 | - | | | | | | 3,407.04 | |
| Account No. Sean Johnson 2720 Fieldstone Lane Jacksonville, FL 32207 | - | | | | | | 2,323.20 | |
| Account No. Self Tucker Architects, Inc. 505 Tennessee Street Suite 101 Memphis, TN 38103 | - | | | X | | | 600.00 | |
| Account No. SGM Engineering, Inc. 851 Outer Road Orlando, FL 32814 | - | | | X | | | 4,050.00 | |
| Account No. Shannon Summers Smith, ASID 607 Hunters Lane Brentwood, TN 37027 | - | | | X | | | 2,243.54 | |
| Sheet no. <u>28</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 12,623.78 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|----------------------------------|------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | | |
| Account No. Sprint P.O. Box 219623 Kansas City, MO 64121-9623 | - | | | | | | 15,652.54 | |
| Account No. Stability Engineering 431 W. Ponce de Leon Ave. Ste 4 Decatur, GA 30030 | - | | | X | | | 600.00 | |
| Account No. Steelcase Financial Services, Inc. P.O. Box 91200 Chicago, IL 60693 | - | | | | | | 319.16 | |
| Account No. Stewart Engineering, Inc. 421 Fayetteville Street Suite 400 Raleigh, NC 27601 | - | | | | | X | 9,588.00 | |
| Account No. Structural Design Group, Inc. 220 Great Circle Road Suite 106 Nashville, TN 37228 | - | | | X | | | 25,610.40 | |
| Sheet no. <u>29</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 51,770.10 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
| | | H W J C | | | | |
| Account No. Swerdlin & Company 5901 Peachtree Dunwoody Building B, Suite 170 Atlanta, GA 30328 | - | | | | | 611.11 |
| Account No. Tami White Kump 1021 McMahan Ave Nashville, TN 37216 | - | | | | | 1,308.00 |
| Account No. Tennessee Fresh P. O. Box 644006 Cincinnati, OH 45264-4006 | - | | | | X | 335.64 |
| Account No. Tetra Tech, Inc. Dept 1967 Denver, CO 80291-1967 | - | | X | | | 3,611.00 |
| Account No. Thomas A. Gorney, Jr. 287 S. Holmes Street Memphis, TN 38111 | - | | | | | 15,124.20 |
| Sheet no. <u>30</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 20,989.95 |

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | D I S P U T E D | A M O U N T O F C L A I M |
|---|--------------------------------------|------------------------------------|---|--------------------------------------|---|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | |
| Account No. TLC Engineering 255 South Orange Avenue Suite 1600 Orlando, FL 32801 | - | | | X | 146,738.94 |
| Account No. Tom Robison & Associates, Inc. 5575 Poplar Avenue Suite 108 Memphis, TN 38119 | - | | | X | 1,214.10 |
| Account No. Travelers 13607 Collections Center Drive Chicago, IL 60693 | - | | | | 6,668.24 |
| Account No. Turknett Engineers, P.A. 11481 St. Augustine Rd. Unit 105 Jacksonville, FL 32258 | - | | | X | 12,405.78 |
| Account No. TVS Design 2700 Promenade Two 1230 Peachtree Street NE Atlanta, GA 30309 | - | | | X | 10,750.00 |
| Sheet no. <u>31</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | Subtotal (Total of this page) | 177,777.06 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|---|---|--|--|--------------------------------------|------------------|
| | | H | W | J | | | | |
| Account No. Uncle Bob's Self Storage 8555 Manderville Road Dallas, TX 75231 | - | | | | | | | 85.00 |
| Account No. Urban Land Institute ULI Memphis Attn: Andrew Trippel, Coord 480 S. Highland St. Memphis, TN 38111 | - | | | | | | | 2,500.00 |
| Account No. ViewTech Structural Engineering, Inc. 4205 Beltway Drive Addison, TX 75001-3704 | - | | | | X | X | | 30,717.00 |
| Account No. Wilder Architects, Inc. 5646 Milton Street, Suite 240 Dallas, TX 75206 | - | | | | X | | | 4,616.25 |
| Account No. Williamson & Associates, Inc. 6100 Lake Forrest Drive Suite 375 Atlanta, GA 30328 | - | | | | X | | | 5,620.50 |
| Sheet no. <u>32</u> of <u>33</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | | Subtotal (Total of this page) | 43,538.75 |

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

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | | A M O U N T O F C L A I M |
|---|--------------------------------------|------------------------------------|---|--|---|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | |
| Account No. XO Communications 14239 Collections Center Drive Chicago, IL 60693 | | - | | | 8,653.96 |
| Account No. | | | | | |
| Account No. | | | | | |
| Account No. | | | | | |
| Account No. | | | | | |
| Sheet no. 33 of 33 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) |
| | | | | | Total (Report on Summary of Schedules) |
| | | | | | 8,653.96 |
| | | | | | 2,082,521.06 |

In re Looney Ricks Kiss Architects, Inc. 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. |
|--|--|
| 5615 Associates, L.P. P.O. Box 83760 Baton Rouge, LA 70884 | Baton Rouge-5615 Corporate Blvd. (office) |
| 88 Union Center 65 Union Ave Ste 1200 Memphis, TN 38103 | 88 Union - Storage |
| Abbott Self Storage 3020 Charlotte Avenue Nashville, TN 37209 | Nashville - Off-site Storage Unit (2 units) |
| Accoustonica, LLC 16990 Dallas Parkway, Suite 201 Dallas, TX 75248 | UDR/Vitruvian Park 01.08169.00 |
| Advanced Structural Engineering 1265 S. Semoran Blvd. #1250 Winter Park, FL 32792 | MAAC/FL Coral Springs 01.09074.02 |
| Advanced Structural Engineering 1265 S. Semoran Blvd. #1250 Winter Park, FL 32792 | MAAC/Palm Harbor/Leasing Clubhouse 01.09135.01 |
| Advanced Structural Engineering 1265 S. Semoran Blvd. #1250 Winter Park, FL 32792 | Mattamy Baldwin Park TH 04.09020.00 |
| Advanced Structural Engineering 1265 S. Semoran Blvd. #1250 Winter Park, FL 32792 | Mattamy Baldwin Park TH 04.09020.01 |
| Advanced Structural Engineering 1265 S. Semoran Blvd. #1250 Winter Park, FL 32792 | Mattamy Baldwin Park TH 04.09020.02 |
| Advanced Structural Engineering 1265 S. Semoran Blvd. #1250 Winter Park, FL 32792 | Mattamy Baldwin Park TH 04.09020.03 |
| Advanced Structural Engineering 1265 S. Semoran Blvd. #1250 Winter Park, FL 32792 | Mattamy Baldwin Park TH 04.09020.07 |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| 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. |
|--|--|
| American Fund US Investment LP P.O. Box 10064 Uniondale, NY 11555 | Dallas - 5307 E. Mockingbird Ln. Ste. 220 (YR4) |
| Ann Parker 5312 S. Angela Lane Memphis, TN 38120 | Independent Bank 21st Floor Expansion, E. Ritter, Fogelman Pointe |
| Applied Ecological Services 17921 Smith Road, PO Box 256 Brodhead, WI 53520 | Metuchen Greenway Plan 03.09006.00 |
| Arthur Yeates 556 Cherry Memphis, TN 38117 | Wester Mental Health Institute and Madison Humphrey Center |
| AT&T PO Box 5001 Carol Stream, IL 60197-5001 | AT&T - Phone Lines - Dallas |
| AT&T P. O. Box 105262 Atlanta, GA 30348-5262 | AT&T - Phone Lines - Nashville Lease date: 2009 Month to Month monthly payment: \$600 |
| AT&T POB 105262 Atlanta, GA 30348-5262 | AT&T - Jacksonville Phones - Forwarding Lease date: 2009 month to month monthly payment: \$45 (maint + copy charges) |
| AT&T P. O. Box 6463 Carol Stream, IL 60197 | AT&T Mobility - Cellular Service Lease date: 2009 month to month monthly payment: \$335 |
| Avegno, Bailey & Assoc. 2916 Robert Street New Orleans, LA 70125 | Cypress/Katrina 09.08001.41 |
| Bay Street Warehousing, LLC c/o Julia Suddath 815 South Main St Jacksonville, FL 32207 | Jacksonville - 315 E. Bay St. |
| Bill Morley 324 West Cooper West Memphis, AR 72301 | Barbaro Flats |
| Bluarc Management Group, LLC 5307 E. Mockingbird Lane Suite 120 Dallas, TX 75206 | Dallas - 5307 E. Mockingbird Ln. Ste. 120 Lease end date: 4/30/2010 Term: 8/17/09 - 4/30/2010 monthly payment: \$9,540.79 |
| Burr & Cole 3485 Poplar Avenue, Suite 200 Memphis, TN 38111 | Whitehaven DL Station 01.07036.06 |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| 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. |
|--|--|
| Century Link P. O. Box 96064 Charlotte, NC 28296-0064 | Century Link - Rosemary Beach Phones - Forwarding Lease date: 2009 month to month monthly payment: \$85.00 |
| Chris Cosenza 43 Bennington Drive Hightstown, NJ 08520 | Richmond Village, Overland Park, Todd Creek, Garwood, Energy |
| CIT Technology Financial Services, Inc. 21146 Network Place Chicago, IL 60673-1211 | Riverbed Equipment Lease |
| Comcast P.O. Box 105184 Atlanta, GA 30348-5184 | Comcast - Internet Connections - Celebration, Princeton, Nashville |
| CourtStreet PO Box 664 Lynchburg, VA 24504 | Fort Drum 01.08054.00 |
| Cox Communications, Inc. P. O. Box 9001079 Louisville, KY 40290-1006 | Cox Cable - Baton Rouge Voice & Data Lease date: January 2010 12 months monthly payment: \$350 (maint + copy charges) |
| Crescent HC Investors, LP 2 Houston Center Building P.O. Box 844791 Dallas, TX 75284-4791 | Houston - 2 Houston Center, 909 Fanin, Suite 1750 |
| CSA Engineering 8370 Highway 51 North, Suite 115 Millington, TN 38053 | NuVasive Memphis 01.08187.03 |
| CSA Engineering 8370 Highway 51 North, Suite 115 Millington, TN 38053 | Falls Building Lobby 01.09001.00 |
| CSA Engineering 8370 Highway 51 North, Suite 115 Millington, TN 38053 | One Commerce Square 01.09098.00 |
| Cummins Station, LLC 209 10th Avenue South Suite 432 Nashville, TN 37203 | Nashville - 209 10th Ave. South |
| EDSA 1512 E. Broward Boulevard, Suite 110 Fort Lauderdale, FL 33301 | Mud Island 01.09023.00 |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| 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. |
|---|--|
| ESS SUSA Holdings, LLC 2795 East Cottonwood Parkway Suite 400 Salt Lake City, UT 84121 | Memphis - 175 Toyota Plaza |
| ETI Corporation 6799 Great Oaks Road Memphis, TN 38138-2500 | Whitehaven DL Station 01.07036.06 |
| Franco-Postalia, Inc. PO Box 4272 Carol Stream, IL 60197-4272 | Memphis - Postage Meter + Rate Guard +Scale |
| Franco-Postalia, Inc. PO Box 4272 Carol Stream, IL 60197-4272 | Princeton - T1000B2 Postage Meter + Rate Guard+Scale |
| Fred Pointdexter Muller 3800 N. Berlinwood Cove Memphis, TN 38133 | East Jackson 01.09136.00 |
| GE Capital PO Box 3083 Cedar Rapids, IA 52406-3083 | GE Capital-Canon IRC4080 -Dallas |
| GE Capital PO Box 3083 Cedar Rapids, IA 52406-3083 | GE Capital-Canon IRC4080 -Celebration |
| GE Capital PO Box 3083 Cedar Rapids, IA 52406-3083 | GE Capital-Canon IRC4080 -Princeton |
| Haltom Engineering 495 Mulberry Street Memphis, TN 38103 | WMHI 02.05003.19 |
| Henkel Engineering 1203 Crestside Drive, Suite 280 Coppell, TX 75019-4925 | Place Properties CA 01.09012.10 |
| Henkel Engineering 1203 Crestside Drive, Suite 280 Coppell, TX 75019-4925 | Place Properties CA 01.09012.14 |
| Herschel Powell 7480 Davidson Road Olive Branch, MS 38654 | First TN - Nashville Offices 01.09151.00 |
| Hnedak Bobo Group 104 S. Front Street Memphis, TN 38103 | WMHI 02.05003.06 |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| 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. |
|--|--|
| I-Design Services 703 Berry Road Nashville, TN 37204 | First TN - Nashville Offices 01.09151.00 |
| IKON Financial Services P. O. Box 750540 Atlanta, GA 30374-0540 | Ikon Copier IR3025 Baton Rouge, LA |
| IKON Financial Services P. O. Box 750540 Atlanta, GA 30374-0540 | Ikon copier CPP500 Memphis |
| IKON Financial Services P. O. Box 750540 Atlanta, GA 30374-0540 | 2 Ricoh copiers Memphis |
| IKON Office Solutions, Inc. Southeast District P.O. Box 532530 Atlanta, GA 30353-2530 | Baton Rouge IR3025 - Monthly Maintenance/Usage Lease date: 9/15/09 12 months copy charges = \$.15 each |
| IKON Office Solutions, Inc. Southeast District P.O. Box 532530 Atlanta, GA 30353-2530 | Memphis Ikon CPP500 Copier - Monthly Maintenance/Usage Lease date: 2/21/07 48 months monthly payment: 557.00 (plus copy charges) |
| IKON Office Solutions, Inc. Southeast District P.O. Box 532530 Atlanta, GA 30353-2530 | Memphis Ricoh Copers (2) - Monthly Maintenance/Usage Lease date: 11/28/09 12 months monthly payment: \$1,000 (approx monthly charge) |
| Imagik International, Inc. P. O. Box 753490 Memphis, TN 38175 | Imagik - Website Hosting Lease date: 2009 month to month monthly payment: \$75.00 |
| Jamie Jaxon 3263 Victoria Park Road Jacksonville, FL 32216 | Katrina Cottages |
| John Van Fossen 620 Celebration Avenue Unit 6104 Celebration, FL 34747 | Lakeland Heights |
| Johnson Consulting Engineers 2102 Blalock Drive, Suite 101 Austin, TX 78758 | Ardent/Burnett Road 01.07273.00 |
| Jordan & Skala 14240 Midway Rd., Suite 350 Dallas, TX 75244 | UDR/Vitruvian Park 01.08169.00 |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| 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. |
|--|--|
| Jordan & Skala 14240 Midway Rd., Suite 350 Dallas, TX 75244 | Place Properties CA 01.09012.10 |
| Jordan & Skala 14240 Midway Rd., Suite 350 Dallas, TX 75244 | Eddy Street 02.07007.03 |
| Jordan & Skala 14240 Midway Rd., Suite 350 Dallas, TX 75244 | Eddy Street 02.07007.17 |
| Jordan & Skala 14240 Midway Rd., Suite 350 Dallas, TX 75244 | Eddy Street 02.07007.19 |
| Jordan & Skala 14240 Midway Rd., Suite 350 Dallas, TX 75244 | Eddy Street 02.07007.22 |
| Jordan & Skala 14240 Midway Rd., Suite 350 Dallas, TX 75244 | Eddy Street 02.07007.28 |
| Jordan & Skala 14240 Midway Rd., Suite 350 Dallas, TX 75244 | Eddy Street 02.07007.31 |
| Jordan & Skala 14240 Midway Rd., Suite 350 Dallas, TX 75244 | Eddy Street 02.07007.32 |
| Kersey/Wike 5050 Poplar Avenue, Suite 1002 Memphis, TN 38157 | FedEx Family House 01.08027.00 |
| Kersey/Wike 5050 Poplar Avenue, Suite 1002 Memphis, TN 38157 | E. Ritter Building 01.09029.00 |
| Konica Minolta Business Solutions 4388 Collections Center Drive Chicago, IL 60693 | Celebration Canon IRC4080 - Monthly Maintenance/Usage Lease date: 6/1/2007 36 months monthly payment: 312.33 (includes approx copy charges) |
| Konica Minolta Business Solutions 4388 Collections Center Drive Chicago, IL 60693 | Princeton Canon IRC4080 - Monthly Maintenance/Usage Lease date: 6/1/2007 36 months monthly payment: 220.67 (includes approx copy charges) |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| 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. |
|--|--|
| Konica Minolta Business Solutions 4388 Collections Center Drive Chicago, IL 60693 | Nashville Canon 3220 - Monthly Maintenance/Usage Lease date: 12/14/07 36 months monthly payment: \$400 (maint = copy charges) |
| Konica Minolta Business Solutions 4388 Collections Center Drive Chicago, IL 60693 | Dallas Canon IRC4080 - Monthly Maintenance/Usage Lease date: 6/7/07 36 months monthly payment: 165 (maint + copy charges) |
| KTD Consulting 237 South Westmonte Drive #300 Altamonte Springs, FL 32714 | BlueGreen/Soundings 04.10002.00 |
| LeMessurier Consultants 675 Massachusetts Avenue Cambridge, MA 02139 | Eddy Street 02.07007.31 |
| LeMessurier Consultants 675 Massachusetts Avenue Cambridge, MA 02139 | Eddy Street 02.07007.32 |
| Lexin Celebration Commercial, LLC 610 Sycamore St Suite 230 Celebration, FL 34747 | Celebration - 610 Sycamore St. |
| LUM, Inc. 10129 Champa Drive, Dallas, TX Dallas, TX 75218 | UDR/Vitruvian Park 01.08169.08 |
| Mark Evans 59 Foxcroft Drive Doylestown, PA 18901 | Richboro and Woodland Cove |
| Mauricio Castro 4718 Atwood Drive Orlando, FL 32828 | City of Ocala, Miami Gardens |
| McVeigh & Mangum 9133 RG Skinner Parkway Jacksonville, FL 32256 | Regency/Nocatee TC 07.07021.01 |
| McVeigh & Mangum 9133 RG Skinner Parkway Jacksonville, FL 32256 | Regency/Nocatee TC 07.07021.02 |
| McVeigh & Mangum 9133 RG Skinner Parkway Jacksonville, FL 32256 | Regency/Nocatee TC 07.07021.03 |

In re Looney Ricks Kiss Architects, Inc., Case No. _____
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Sheet)

| 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. |
|---|--|
| McVeigh & Mangum 9133 RG Skinner Parkway Jacksonville, FL 32256 | Regency/Nocatee TC 07.07021.14 |
| McVeigh & Mangum 9133 RG Skinner Parkway, Jacksonville, FL 32256 | Regency/Nocatee TC 07.07021.15 |
| Memphis Redbirds Baseball Foundation 175 Toyota Plaza Suite 300 Memphis, TN 38103 | Ballpark Suite Lease - Memphis Redbirds |
| Mesa Design Group 1807 Ross Avenue, Suite 333 Dallas, TX 75201 | UDR/Vitruvian Park 01.08169.00 |
| Miller Mitchell P. C. 182 Nassau Street Suite 210 Princeton, NJ 08543 | Princeton - 182 Nassau Street, Suite 210 Lease end date: 3/31/2011 Term: 5/1/09 - 3/31/11 monthly payment: \$2,792.17 |
| Moore Building Associates LP Parkway Realty Services P. O. Box 24647 Jackson, MS 39225-4647 | Memphis - 175 Toyota Plaza Storage (Suite B1) |
| Morrison Herschfield 22496 Network Place Chicago, IL 60673-1224 | Barbaro Alley Flats 01.06260.01 |
| Morrison Herschfield 22496 Network Place Chicago, IL 60673-1224 | UDR/Vitruvian Park 01.08169.09 |
| Nassau Partners Ltd P.O. Box 3709 Princeton, NJ 08543 | Princeton - 182 Nassau Street |
| National Distribution Service, Inc. 616 Trade Center Blvd Chesterfield, MO 63005 | Princeton - Furniture Storage |
| National Security and Trust, Inc. 868 Mt. Moriah Memphis, TN 38117 | National Security and Trust, Inc. - Backup Tape Storage |
| OFIS P.O. Box 4346 Dept 830 Houston, TX 77210-4346 | Houston - Furniture Storage |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| 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. |
|--|--|
| OGCB 3485 Poplar Avenue, Suite 200 Memphis, TN 38111 | Whitehaven DL Station 01.07036.06 |
| OGCB 3485 Poplar Avenue, Suite 200 Memphis, TN 38111 | FedEx Family House 01.08027.00 |
| OGCB 3485 Poplar Avenue, Suite 200 Memphis, TN 38111 | 5350 Poplar, Suite 750 01.08173.00 |
| OGCB 3485 Poplar Avenue, Suite 200 Memphis, TN 38111 | NuVasive Memphis 01.08187.03 |
| OGCB 3485 Poplar Avenue, Suite 200 Memphis, TN 38111 | E. Ritter Building 01.09029.00 |
| Paradigm Productions 8275 Tournament Drive, Suite 130 Memphis, TN 38125 | MSCAA - Parking Garage 01.07157.07 |
| Patrick Melancon 4005 Toulouse Street New Orleans, LA 70119 | Katrina Cottages |
| Paul J. Ford 3670 Maguire Boulevard, Suite 250 Orlando, FL 32803 | BlueGreen/Soundings 04.10002.00 |
| Phillips Gradick 500 Sugar Mill Rd, Building A Suite 105 Atlanta, GA 30350 | GDC/The Tux 04.09014.01 |
| Phillips Gradick 500 Sugar Mill Rd, Building A Suite 105 Atlanta, GA 30350 | GDC/The Tux 04.09014.04 |
| Poe Engineering P. O. Box 316 Walnut, MS 38683 | Williams Residence ASA 01.08029.01 |
| PowerPlus PO Box 13145 Pensacola, FL 32591-3145 | Fort Drum 01.08054.00 |
| Ric Guenther 3506 Gramercy Houston, TX 77025 | Houston Energy Corridor |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| 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. |
|---|--|
| Robert Eades 577 Wincreek Cove Collierville, TN 38017 | FedEx Family House |
| RW Howe PO Box 3250 Memphis, TN 38173-0250 | Memphis Cook Convention 01.09080.00 |
| Self Tucker Architects 505 Tennessee Street, Suite 101 Memphis, TN 38103 | Memphis Cook Convention 01.09080.00 |
| SGM Engineering 851 Outer Road Orlando, FL 32814 | MAAC/Palm Harbor/Leasing Clubhouse 01.09135.01 |
| Shannon Summers Smith 607 Hunters Lane Brentwood, TN 37027 | UNHS Clinics 02.09014.00 |
| Shannon Summers Smith 607 Hunters Lane Brentwood, TN 37027 | UNHS Clinics 02.09014.01 |
| Shannon Summers Smith 607 Hunters Lane Brentwood, TN 37027 | UNHS Clinics 02.09014.02 |
| Shannon Transport, Inc. P.O. Box 390 Hainesport, NJ 08035 | Princeton - Off-site Storage Unit |
| Smart City P.O. Box 917720 Orlando, FL 32891-7720 | Smart City Telecom - Phone lines - Celebration |
| Smith Gee Studio 209 20th Avenue S. Suite 324 Nashville, TN 37203 | Winchester, TN Historic Facade Renovations, UNHS Clinic Renovations, Nashville Sheraton Hotel, Brookside Site Studies, Shoppes at Burkitt |
| Sprint P.O. Box 4181 Carol Stream, IL 60197-4181 | Sprint - Cell Phones |
| Sprint P.O. Box 219623 Kansas City, MO 64121-9623 | Sprint - Data Connections - Memphis |
| Stability Engineering 431 W. Ponce de Leon Ave. Ste 4 Decatur, GA 30030 | GDC/The Tux 04.09014.04 |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| 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. |
|---|--|
| Steelcase Financial Services, Inc. P.O. Box 91200 Chicago, IL 60693 | Steelcase Financial Services - Princeton improvements for subtenant |
| Structural Design Group 220 Great Circle Road, Suite 106 Nashville, TN 37228 | Barbaro Alley Flats 01.06260.01 |
| Structural Design Group 220 Great Circle Road, Suite 106 Nashville, TN 37228 | FedEx Family House 01.08027.00 |
| Tech Plus P.O. Box 514 Jackson, TN 38302 | Tech Plus - Memphis KIP (6204 and 9000) and Celebration Scanner |
| Tetra Tech Dept 1967 Denver, CO 80291-1967 | FedEx Family House 01.08027.00 |
| Tetra Tech Dept 1967 Denver, CO 80291-1967 | Memphis Cook Convention 01.09080.00 |
| Thomas Chapoton 8401 Southside Blvd. #503 Jacksonville, FL 32256 | Katrina Cottages and Nocatee |
| Thomas Gorney, Jr. 287 S. Holmes Street Memphis, TN 38111 | West Avenue, Park Plaza, Vitruvian Park, Maple Lawn, UTSA/Avalon |
| Time Warner (TW Telecom) PO Box 172567 Denver, CO 80217-2567 | Time Warner - Voice and Data Connection - Memphis Lease date: 10/20/09 24 Months monthly payment: \$2,900 |
| TLC Engineering 255 South Orange Avenue Orlando, FL 32801 | UNHS Clinics 02.09014.00 |
| TLC Engineering 255 South Orange Avenue Orlando, FL 32801 | UNHS Clinics 02.09014.01 |
| TLC Engineering 255 South Orange Avenue Orlando, FL 32801 | UNHS Clinics 02.09014.02 |
| TLC Engineering 255 South Orange Avenue Orlando, FL 32801 | UNHS Clinics 02.09014.03 |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

| 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. |
|---|--|
| Tom Robinson 5575 Poplar Avenue, Suite 108 Memphis, TN 38119 | E. Ritter Building 01.09029.00 |
| TVS Design 2700 Promenade Two 1230 Peachtree Street NE Atlanta, GA 30309 | Memphis Cook Convention 01.09080.00 |
| U-Store It 8585 Touchton Road Jacksonville, FL 32216 | Jacksonville - Off-site Storage Unit |
| Uncle Bob's Self Storage 8555 Manderville Rd Dallas, TX 75231 | Dallas - Off-site Storage Unit |
| Verizon PO Box 4833 Trenton, NJ 08650-4833 | Verizon - Phone Lines - Princeton |
| ViewTech Structural 4205 Beltway Drive Addison, TX 75001-3704 | Ardent/Burnett Road 01.07273.00 |
| ViewTech Structural 4205 Beltway Drive Addison, TX 75001-3704 | UDR/Vitruvian Park 01.08169.00 |
| Xerox P. O. Box 827181 Philadelphia, PA 19182-7181 | Xerox D252V Lease date: 11/16/09 36 months monthly payment: \$1,650.09 |
| Xerox P. O. Box 827181 Philadelphia, PA 19182-7181 | Monthly Maintenance \$400 per month |

In re Looney Ricks Kiss Architects, Inc. Case No. _____
 Debtor

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 |
|---|---|
| Carson Looney 80 Preservation Court Eads, TN 38028 | ESS SUSA Holdings, LLC ATTN: Scott Stubb 2795 East Cottonwood Parkway Suite 400 Salt Lake City, UT 84121 |
| Carson Looney 80 Preservation Court Eads, TN 38028 | Moore Building Associates LP Parkway Realty Services P. O. Box 24647 Jackson, MS 39225-4647 |
| Carson Looney 80 Preservation Court Eads, TN 38028 | IberiaBank 7465 Poplar Avenue Germantown, TN 38138 |
| Elaine Covin 12360 Fox Lair Drive Collierville, TN 38017 | IberiaBank 7465 Poplar Avenue Germantown, TN 38138 |
| Frank Ricks 1746 Overton Park Memphis, TN 38112 | ESS SUSA Holdings, LLC ATTN: Scott Stubb 2795 East Cottonwood Parkway Suite 400 Salt Lake City, UT 84121 |
| Frank Ricks 1746 Overton Park Memphis, TN 38112 | Moore Building Associates LP Parkway Realty Services P. O. Box 24647 Jackson, MS 39225-4647 |
| Frank Ricks 1746 Overton Park Memphis, TN 38112 | IberiaBank 7465 Poplar Avenue Germantown, TN 38138 |
| James Constantine 47 Spruce Street Princeton, NJ 08542 | IberiaBank 7465 Poplar Avenue Germantown, TN 38138 |
| Mark Jones 1120 Celebration Avenue Celebration, FL 34747 | IberiaBank 7465 Poplar Avenue Germantown, TN 38138 |
| Michael Sullivan 644 E. Ridgewood Street Orlando, FL 32803 | IberiaBank 7465 Poplar Avenue Germantown, TN 38138 |

In re Looney Ricks Kiss Architects, Inc., Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--|---|
| Paige Close 2456 Calkins Germantown, TN 38139 | IberiaBank 7465 Poplar Avenue Germantown, TN 38138 |
| Rebecca L. Courtney 758 Charles Place Memphis, TN 38112 | IberiaBank 7465 Poplar Avenue Germantown, TN 38138 |
| Robert B. Norcross 3583 Oakley Memphis, TN 38111 | IberiaBank 7465 Poplar Avenue Germantown, TN 38138 |

**United States Bankruptcy Court
Western District of Tennessee**

In re **Looney Ricks Kiss Architects, Inc.**

Debtor(s)

Case No.

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President 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 72 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **February 23, 2010**

Signature **/s/ H. Frank Ricks, Jr.**

H. Frank Ricks, Jr.

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.

B7 (Official Form 7) (12/07)

United States Bankruptcy Court
Western District of Tennessee

In re Looney Ricks Kiss Architects, Inc. 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.

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."

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.

"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.)

Table with 2 columns: AMOUNT and SOURCE. Rows include \$534,000.00 (January 1, 2010 - date of commencement), \$14,899,983.00 (January 1, 2009 - December 31, 2009), and \$33,719,575.00 (January 1, 2008 - December 31, 2008).

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 |
|------------------------------|-------------------|-------------|--------------------|
|------------------------------|-------------------|-------------|--------------------|

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 list attached as Exhibit SFA 3b] | | \$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 Exhibit SFA 3c] | | \$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 | NATURE OF PROCEEDING | COURT OR AGENCY AND LOCATION | STATUS OR DISPOSITION |
|---|--|---|--|
| Department of Justice v. Bryan Construction Company, Inc. et al. Case No. 05-02188 | Department of Justice alleges violations of FHA and ADA | United States District Court Western District of Tennessee Western Division at Memphis | Settlement pending |
| Department of Justice vs. J.P.I Apartment Development | DOJ alleges violation of FHA and ADA | United States District for the Western District of Tennessee Western Division at Memphis | Pending - no activity for several years - LRK not directly named in suit. |

| CAPTION OF SUIT AND CASE NUMBER | NATURE OF PROCEEDING | COURT OR AGENCY AND LOCATION | STATUS OR DISPOSITION |
|---|---|--|--|
| Villas of St. Johns, LLC vs. Lincoln Contractors, et al. Case No. 2007-CA-004606 | Alleged water damage and construction defects of a luxury apartment complex in Jacksonville, Florida | Circuit Court for the 4th Judicial District of Duval County, Florida | Discovery phase |
| Michael and Marilyn Lowery vs. Beztak Properties, Inc., et al. Case No. 06-cv-13408 | Private action alleging violations of FHA and ADA | United States District Court for the Eastern District of Michigan | Settled in 2009 |
| William and Mary Sandlin v. Harrah's Illinois Corporation and Looney Ricks Kiss | Slip and fall in hotel | Circuit Court of the 12th Judicial District of Will County, Illinois | Discovery phase |
| LRK, Inc. v. Steve Bryan, Bryan Construction Company, Inc. et al. Case No. 07-cv-00572 | Copyright enforcement claim | U. S. District Court for the Western District of Louisiana at Shreveport | Scheduled for trial in late 2010 |
| St. Paul Fire & Marine Insurance Company (Travelers Property Casualty Co. of America) v. Loony Ricks Kiss, Paramount Lake Eola, L.P. et al. Case No. 2008-CA-15264 | Derivative lawsuit of a previous claim to determine if there were two claims involved in the matter versus a single claim | Circuit Court of the 9th Judicial District of Orange County, Florida | Discovery phase. LRK is not a party to the lawsuit but is cooperating as needed. |
| Mitchell and Lynne Raisman, et al. vs. Pulte Homes, LP, et al. | Eight homeowners suing developer and builder for misrepresentation | Court of Common Pleas for Montgomery County, Pennsylvania | Action dormant |
| Crescent HC Investors, L.P. vs. Looney Ricks Kiss Architects, Inc. | Default on office lease | U. S. District Court for the 11th District of Texas Harris County, Texas | Lawsuit to be dismissed after final January, 2010 settlement payment |
| Pryor v. Looney Ricks Kiss Architects, Inc. et al. Case No. 09-cv-02427 | Former employee alleges sexual harrasment | U. S. District Court for the District of New Jersey | Settled in mediation January 2010 |

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 |
|--|-----------------|-----------------------------------|
|--|-----------------|-----------------------------------|

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 |
|------------------------------|--------------------|-----------------------------------|
|------------------------------|--------------------|-----------------------------------|

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

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

7. Gifts

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

| NAME AND ADDRESS OF PERSON OR ORGANIZATION | RELATIONSHIP TO DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND VALUE OF GIFT |
|---|--------------------------------|----------------|---|
| AIA Memphis 8 South Third Street Suite 100 Memphis, TN 38103 | | 1/28/09 | \$250 donation fo Memphis Strategic Plan |

8. Losses

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

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

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of 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 |
|---|---|--|
| Jones Law Firm 100 Peabody Place Suite 1200 Memphis, TN 38103 | June through February 2010 | \$20,700.00 |
| Martin, Tate, Morrow & Marston, P.C. International Place Tower II, Ste 100 6410 Poplar Avenue Memphis, TN 38119-4839 | August 2009 through February 2010 | \$6,139.30 |

| NAME AND ADDRESS OF PAYEE | DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|---|---|--|
| Harris Shelton Hanover Walsh, PLLC One Commerce Square Suite 2700 Memphis, TN 38103-2555 | December 2009 through February 2010 | \$10,000.00 |

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 |
|--|------|---|
| Crescent HC Investors L.P. 2 Houston Center Building P. O. Box 844791 Dallas, TX 75284-4791 | | Lease termination agreement for \$90,000 payable \$50,000 on signing (9/30/09) and 4 monthly installments of \$10,000 each. |
| 1412 Pearl Street Mall, LLC 1420 Pearl Street Suite 200 Boulder, CO 80302 | | Lease termination agreement for \$15,000, payable \$7,500 on signing (6/8/09) and \$7,500 on or before 7/1/09 |
| Various | | Sale of excess equipment and/or furniture. Approximately 100 items sold individually. \$57,436.00 |

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 |
|----------------------------------|---------------------------|---|
|----------------------------------|---------------------------|---|

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 |
|--|--|---------------------------------------|
| First Tennessee Bank 7640 Poplar Avenue Germantown, TN 38138 | 206253 Operating Account | |
| First Tennessee Bank 7640 Poplar Avenue Germantown, TN 38138 | #100399441 Nashville Checking Acct. | |
| First Tennessee Bank 7640 Poplar Avenue Germantown, TN 38138 | #100529993 Rosemary Beach Checking Acct. | |
| First Tennessee Bank 7640 Poplar Avenue Germantown, TN 38138 | #801488 Payroll | |

| 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 |
|--|--|------------------------------------|
| First Tennessee Bank 7640 Poplar Avenue Germantown, TN 38138 | #110497134 Direct Deposit | |
| First Tennessee Bank 7640 Poplar Avenue Germantown, TN 38138 | #171980369 Cafeteria plan | |
| First Tennessee Bank 7640 Poplar Avenue Germantown, TN 38138 | #799254 Plan Sales/Credit Card Account | |
| First Tennessee Bank 7640 Poplar Avenue Germantown, TN 38138 | #102472151 Business Investment Account | |
| Bank of America P. O. Box 25118 Tampa, FL 33622-5118 | #4202018878 Princeton Checking Acct | |
| Wachovia Bank VA7586 P. O. Box 13327 Roanoke, VA 24040-7586 | #2000034291524 Jacksonville Checking Acct | |

12. Safe deposit boxes

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

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

13. Setoffs

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

| NAME AND ADDRESS OF CREDITOR | DATE OF SETOFF | AMOUNT OF SETOFF |
|--|----------------|------------------|
| IberiaBank 7465 Poplar Avenue Germantown, TN 38138 | 2/19/2010 | \$914,388.28 |

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 |
|---------------------------|-----------------------------------|----------------------|
| Looney Ricks Kiss | [See Exhibit SFA14] | |

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

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 |
|-------------------------------------|--|--|-------------------------------|----------------------------|
| Looney Ricks Kiss/Hnedak Bobo Group | 20-1860468 | 175 Toyota Plaza Suite 600 Memphis, TN 38103 | Joint Venture 50% ownership | December 2004 to present |
| LRKA/STA Joint Venture | 30-0579525 | 175 Toyota Plaza Suite 600 Memphis, TN 38103 | Joint Venture 50% ownership | September 2009 to present |
| Oakmont Woods Developers | | 2273 North Highland Avenue Suite B Jackson, TN 38305 | partnership 20.092% ownership | 1997 to present |
| Looney Ricks Kiss Architects, LLC | | 175 Toyota Plaza Suite 600 Memphis, TN 38103 | Architects | May 2007 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 | DATES SERVICES RENDERED |
|--|-------------------------|
| Elain Covin Chief Financial Officer Looney Ricks Kiss Architects, Inc. 175 Toyota Plaza, Suite 600 Memphis, TN 38103 | 6/1/2003 to present |

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

| NAME | ADDRESS | DATES SERVICES RENDERED |
|------------------------------|--|-------------------------|
| Thompson Dunavant PLC | 5100 Poplar Avenue 30th Floor Memphis, TN 38137 | 2008, 2009 |

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 |
|---|--|
| Thompson Dunavant PLC All federal and state tax records | 5100 Poplar Avenue 30th Floor Memphis, TN 38137 |
| Looney Ricks Kiss Architects, Inc. All financial and accounting records (other than those noted below) | 175 Toyota Plaza Suite 600 Memphis, TN 38103 |
| Swerdlin & Company 401(K) and ESOP records Third-Party administrator | 5901 Peachtree Dunwoody Building B, Suite 170 Atlanta, GA 30328 |
| ADP, Inc. Payroll and tax reporting records | P. O. Box 9001006 Louisville, KY 40290-1006 |

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 |
|---|-----------------------------------|
| IberiaBank 7465 Poplar Avenue Germantown, TN 38138 | monthly |
| Bay Street Warehousing, LLC c/o Julia Suddath 815 South Main Street Jacksonville, FL 32207 | July 2009 |
| American Fund US Investment LP Mockingbird Station Commercial P. O. Box 10064 Uniondale, NY 11555 | May 2009 |
| ESS SUSA Holdings, LLC ATTN: Scott Stubb 2795 East Cottonwood Parkway Suite 400 Salt Lake City, UT 84121 | July 2009 |
| Crescent HC Investors L.P. 2 Houston Center Building P. O. Box 844791 Dallas, TX 75284-4791 | April 2009 |
| First Tennessee Bank, N.A. 165 Madison Avenue Memphis, TN 38103 | monthly prior to July 2008 |

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 |
|------------------|--------------------|------------------------|

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 |
|---|-----------------------|--|
| Frank Ricks 1746 Overton Park Memphis, TN 38112 | President | Security Class A 18000.00 shares |
| Carson Looney 80 Preservation Court Eads, TN 38028 | Secretary | Security Class A 16,000.00 shares |
| Robert B. Norcross 3583 Oakley Memphis, TN 38111 | Principal | Security Class A 5,650.00 shares |
| Paige Close 2456 Calkins Germantown, TN 38139 | Principal | Security Class A 5,231.58 shares |
| James Constantine 47 Spruce Street Princeton, NJ 08542 | Principal | Security Class A 4,194.50 shares |
| Michael Sullivan 644 E. Ridgewood Street Orlando, FL 32803 | Vice President | Security Class A 3,900.00 shares |
| Elaine Covin 12360 Fox Lair Drive Collierville, TN 38017 | Treasurer | Security Class B 800.00 shares |
| Michael Hall 19660 10th Avenue NE Poulsbo, WA 98370 | Director | Security Class A 3,080 shares |

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 |
| Darrell Russell P.O. Box 611365 Rosemary Beach, FL 32461 | Principal | July 31, 2009 |

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 |
|--|--|---|
| Frank Ricks 175 Toyota Plaza Suite 600 Memphis, TN 38103 President | Demand note - 11/30/09 | \$200,000 - repaid in full 12/16/09 |
| Carson Looney 175 Toyota Plaza Suite 600 Memphis, TN 38103 Principal | Demand Note - 11/30/09 | \$200,000 - repaid in full 12/16/09 |
| Darrell Russell P.O. Box 611365 Rosemary Beach, FL 32461 former principal and shareholder | Sale of stock to LRK upon termination | payments made - offset against employee Note receivable from Mr. Russell |

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 February 23, 2010

Signature /s/ H. Frank Ricks, Jr.
H. Frank Ricks, Jr.
President

[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

| Description | crDate | crDescription | Amount | |
|--|----------|-----------------------------------|-----------|-----------|
| Operating Account - Pulaski Bank | | | | |
| | 11/24/09 | Xerox Corporation | 2,000.00 | |
| | 11/30/09 | 5615 Associates/Corporate II | 1,463.75 | |
| | 11/30/09 | 88 Union Center | 681.33 | |
| | 11/30/09 | Abbott Self-Storage | 248.00 | |
| | 11/30/09 | Anderson Engineers, P.A. | 2,250.00 | |
| | 11/30/09 | Cummins Station, LLC | 2,000.00 | |
| | 11/30/09 | ESS SUSA Holdings, LLC | 35,000.00 | |
| | 11/30/09 | Michael J. Hall & Company | 4,555.59 | |
| | 11/30/09 | Lexin Celebration Commercial, LLC | 5,701.06 | |
| | 11/30/09 | Moore Building Associates LP | 1,867.33 | |
| | 11/30/09 | Nassau Partners, LTD | 6,400.00 | |
| | 11/30/09 | Uncle Bob's Self Storage 317 | 85.00 | |
| | 11/30/09 | Wilder Architects, Inc. | 1,500.00 | |
| | 11/30/09 | Thirty One Main Street, LLC | 2,500.00 | |
| | | | Text384: | 66,252.06 |
| Independent Bank - Procurement Account | | | | |
| | | | Text384: | 0.00 |
| Pulaski - Cafeteria Plan Acct | | | | |
| | 11/21/09 | Amy Andrews | 112.70 | |
| | 11/21/09 | Dan Dixon | 9.49 | |
| | 11/21/09 | Hunter Gee | 21.05 | |
| | 11/23/09 | Kyle Archer | 16.05 | |
| | 11/23/09 | Hope Gibson | 13.10 | |
| | 11/24/09 | Kyle Archer | 15.00 | |
| | 11/24/09 | Bob Eades | 10.00 | |
| | 11/24/09 | Bob Eades | 20.00 | |
| | 11/24/09 | Catherine Kenny | 45.00 | |
| | 11/25/09 | Mark Jones | 10.00 | |
| | 11/26/09 | Rob Norcross | 71.01 | |
| | 11/30/09 | Mark Jones | 10.00 | |
| | 11/30/09 | Becky Walker | 35.00 | |
| | | | Text384: | 388.40 |
| | | | Text390: | 66,640.46 |
| | | | | |
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| | | | | |
| | | | | |
| Description | crDate | crDescription | Amount | |
| Operating Account - Pulaski Bank | | | | |
| | 12/3/09 | Ann Parker | 1,243.00 | |
| | 12/3/09 | Apex Technology | 500.00 | |
| | 12/3/09 | AT&T | 58.22 | |
| | 12/3/09 | AT&T | 44.11 | |
| | 12/3/09 | AT&T | 44.11 | |
| | 12/3/09 | AT&T | 44.11 | |
| | 12/3/09 | AT&T | 379.65 | |

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|--|---------|---|-----------|
| | 12/3/09 | Baker, Donelson, Bearman, Caldwell | 961.60 |
| | 12/3/09 | Bennett Digital Productions | 29.98 |
| | 12/3/09 | C.T. Corporation System | 1,410.75 |
| | 12/3/09 | Canteen Corp | 166.08 |
| | 12/3/09 | Comcast | 198.95 |
| | 12/3/09 | CSA Engineering | 1,500.00 |
| | 12/3/09 | Cummins Station, LLC | 534.24 |
| | 12/3/09 | HM Life Insurance, Co. | 175.64 |
| | 12/3/09 | Debbie Lovett | 256.59 |
| | 12/3/09 | Diligent Direct | 138.86 |
| | 12/3/09 | Gator Print, Inc | 366.93 |
| | 12/3/09 | GE Capital | 1,647.08 |
| | 12/3/09 | Group 4 Design, Inc. | 175.00 |
| | 12/3/09 | Howell Marketing Strategies | 1,500.00 |
| | 12/3/09 | Johnson Consulting Engineers, Inc. | 1,455.00 |
| | 12/3/09 | Jordan & Skala Engineers, Inc. | 5,200.00 |
| | 12/3/09 | Juan Sanford | 508.90 |
| | 12/3/09 | Kersey/Wike Associates, P.C. | 1,635.60 |
| | 12/3/09 | Less, Getz & Lipman, P.L.C. | 64.19 |
| | 12/3/09 | Memphis Redbirds Baseball Foundation | 1,000.00 |
| | 12/3/09 | NJ Transit | 166.00 |
| | 12/3/09 | NST - National Security and Trust, Inc. | 653.17 |
| | 12/3/09 | The OFIS | 120.00 |
| | 12/3/09 | OGCB, Inc. | 13,173.00 |
| | 12/3/09 | Paradigm Productions | 5,500.00 |
| | 12/3/09 | Phillips Gradick Engineering, P. C. | 1,500.00 |
| | 12/3/09 | PIP Printing | 65.21 |
| | 12/3/09 | Pitman Company | 67.93 |
| | 12/3/09 | Preston Bussard | 133.68 |
| | 12/3/09 | Ramon Andy Berry | 525.00 |
| | 12/3/09 | Reprographic Consultants, Inc. | 224.64 |
| | 12/3/09 | Republic Parking System | 250.00 |
| | 12/3/09 | Republic Parking System | 5,843.63 |
| | 12/3/09 | Shannon Transport, Inc. | 195.31 |
| | 12/3/09 | Slack Alost Architecture | 3,200.00 |
| | 12/3/09 | Stability Engineering | 2,150.00 |
| | 12/3/09 | Staples Business Advantage | 1,394.21 |
| | 12/3/09 | Steelcase Financial Services, Inc. | 319.16 |
| | 12/3/09 | Structural Design Group, Inc. | 1,280.00 |
| | 12/3/09 | TW Telecom | 2,402.00 |
| | 12/3/09 | Tom Robison & Associates, Inc. | 5,061.00 |
| | 12/3/09 | Triangle Reprographics Inc. | 1,457.58 |
| | 12/3/09 | Unum Life Insurance Co. of America | 529.80 |
| | 12/3/09 | Urban Land Institute | 625.00 |
| | 12/3/09 | USABLE Life | 442.69 |
| | 12/3/09 | Verizon Wireless | 166.05 |
| | 12/3/09 | Adrienne Tilton | 102.85 |
| | 12/3/09 | Amy Smith | 60.38 |
| | 12/3/09 | Becky Walker | 175.00 |

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|--|----------|--|-----------|
| | 12/3/09 | Brandon Bell | 289.34 |
| | 12/3/09 | Dallas Caudle | 52.00 |
| | 12/3/09 | Dawn Baker | 1,177.34 |
| | 12/3/09 | Frank Ricks | 682.35 |
| | 12/3/09 | George Bill Belshaw | 1,000.00 |
| | 12/3/09 | R. Hunter Gee | 550.18 |
| | 12/3/09 | Jamie Jaxon | 795.77 |
| | 12/3/09 | Janis Piwonka | 123.66 |
| | 12/3/09 | Mark Jones | 347.45 |
| | 12/3/09 | Oscar Maurico Castro | 1,015.66 |
| | 12/3/09 | Paige Close | 1,295.73 |
| | 12/3/09 | Ric Guenther | 2,067.94 |
| | 12/3/09 | Rob Norcross | 110.82 |
| | 12/3/09 | Steve Auterman | 20.00 |
| | 12/3/09 | Thomas Chapoton - Direct Deposit | 16.60 |
| | 12/3/09 | Tom Gorney | 483.37 |
| | 12/10/09 | Advanced Structural Engineering II, Inc. | 1,600.00 |
| | 12/10/09 | Arthur Yeates | 4,519.70 |
| | 12/10/09 | AT&T Advertising & Publishing Corp | 115.50 |
| | 12/10/09 | Blue Cross Blue Shield of TN | 40,312.98 |
| | 12/10/09 | Bruce Glass Photography | 0.00 |
| | 12/10/09 | Budget Installment Corp. | 3,185.46 |
| | 12/10/09 | Canteen Corp | 130.91 |
| | 12/10/09 | CDW Computer Centers, Inc. | 1,424.20 |
| | 12/10/09 | Century Link | 102.78 |
| | 12/10/09 | Chuck Downham | 9,147.60 |
| | 12/10/09 | CIT Technology Fin Serv Inc. | 10,855.04 |
| | 12/10/09 | Deluxe Business Checks & Solutions | 310.09 |
| | 12/10/09 | Diligent Direct | 20.48 |
| | 12/10/09 | FedEx | 72.50 |
| | 12/10/09 | FedEx Office | 150.77 |
| | 12/10/09 | Franco-Postalia, Inc. | 118.61 |
| | 12/10/09 | Howell Marketing Strategies | 1,500.00 |
| | 12/10/09 | Ikon Financial Services | 276.86 |
| | 12/10/09 | IKON Office Solutions, Inc. | 1,091.27 |
| | 12/10/09 | Imagik International, Inc. | 275.00 |
| | 12/10/09 | Imaging Technology Services, Inc. | 26.53 |
| | 12/10/09 | Imaging Technology Services, Inc. | 53.84 |
| | 12/10/09 | International Paper | 105.00 |
| | 12/10/09 | Jones Law | 975.00 |
| | 12/10/09 | Jordan & Skala Engineers, Inc. | 8,250.00 |
| | 12/10/09 | Konica Minolta Business Solutions | 408.80 |
| | 12/10/09 | Liles Engineering Design Consultants LLC | 800.00 |
| | 12/10/09 | Missouri Board for Architects | 200.00 |
| | 12/10/09 | National Distribution Service, Inc. | 145.00 |
| | 12/10/09 | Phil Hamilton | 1,250.00 |
| | 12/10/09 | Preston Bussard | 273.00 |
| | 12/10/09 | Rapid Blueprint & Supply Co, Inc. | 190.56 |
| | 12/10/09 | The Reaves Firm, Inc. | 60.00 |

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|--|----------|---------------------------------------|-----------|
| | 12/10/09 | Shred-It | 35.00 |
| | 12/10/09 | Smart City Telecom | 311.85 |
| | 12/10/09 | Sprint | 951.61 |
| | 12/10/09 | Structural Design Group, Inc. | 1,105.00 |
| | 12/10/09 | Tech Plus, Inc. | 4,613.42 |
| | 12/10/09 | Triangle Reprographics Inc. | 1,028.46 |
| | 12/10/09 | United States Postal Service | 1,000.00 |
| | 12/10/09 | U-Store-It | 154.01 |
| | 12/10/09 | ViewTech Structural Engineering, Inc. | 15,750.00 |
| | 12/10/09 | Aron Barley | 90.20 |
| | 12/10/09 | Beth Van Der Jagt | 125.00 |
| | 12/10/09 | Catherine Kenny | 50.27 |
| | 12/10/09 | Dallas Caudle | 671.50 |
| | 12/10/09 | Gonzalo Echeverria | 1,146.12 |
| | 12/10/09 | Janis Piwonka | 102.85 |
| | 12/10/09 | Jason Weeks | 42.00 |
| | 12/10/09 | Jim Constantine | 1,176.93 |
| | 12/10/09 | Liza Rao | 43.46 |
| | 12/10/09 | Mark Jones | 47.52 |
| | 12/10/09 | Mike DiGeronimo | 178.13 |
| | 12/10/09 | Rebecca Courtney | 237.60 |
| | 12/10/09 | Rob Norcross | 292.99 |
| | 12/10/09 | Thomas Chapoton - Direct Deposit | 709.96 |
| | 12/10/09 | Tom Foreman | 2,250.25 |
| | 12/14/09 | JEA | 715.60 |
| | 12/17/09 | Acoustonica, LLC | 8,500.00 |
| | 12/17/09 | ADP, Inc. | 416.24 |
| | 12/17/09 | American Express | 2,215.32 |
| | 12/17/09 | American Express | 28,998.02 |
| | 12/17/09 | Apex Technology | 3,150.00 |
| | 12/17/09 | AT&T | 357.93 |
| | 12/17/09 | California Architects Board | 200.00 |
| | 12/17/09 | CDW Computer Centers, Inc. | 11,840.38 |
| | 12/17/09 | Comcast | 99.00 |
| | 12/17/09 | Diligent Direct | 110.39 |
| | 12/17/09 | Diners Club | 449.89 |
| | 12/17/09 | EDSA, Inc. | 8,910.00 |
| | 12/17/09 | Fleming Smith, III | 416.88 |
| | 12/17/09 | Global Crossing Conferencing | 1,149.46 |
| | 12/17/09 | Hnedak Bobo Group | 2,152.82 |
| | 12/17/09 | Ikon Financial Services | 1,163.14 |
| | 12/17/09 | IKON Office Solutions, Inc. | 587.39 |
| | 12/17/09 | Jerry Pesce | 5,000.00 |
| | 12/17/09 | John Van Fossen | 2,632.00 |
| | 12/17/09 | Letterman's Blue Print & Supply Co. | 595.50 |
| | 12/17/09 | Liberty Mutual Insurance Company | 4,206.08 |
| | 12/17/09 | Mark C. Evans | 3,433.32 |
| | 12/17/09 | MESA Design Group | 8,415.89 |
| | 12/17/09 | National Graphic Imaging | 325.92 |

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|--|----------|---|-----------|
| | 12/17/09 | NC Board of Architecture | 100.00 |
| | 12/17/09 | Nevada State Board of Architecture | 150.00 |
| | 12/17/09 | OGCB, Inc. | 3,800.00 |
| | 12/17/09 | State of Ohio, Treasurer | 125.00 |
| | 12/17/09 | The Paul Revere Life Insurance Company | 336.72 |
| | 12/17/09 | Prographics Blueprint Co., Inc. | 447.18 |
| | 12/17/09 | Reprographic Systems, Inc. | 10.06 |
| | 12/17/09 | Sprint | 1,073.42 |
| | 12/17/09 | Tetra Tech ICD | 283.00 |
| | 12/17/09 | Triangle Reprographics Inc. | 369.50 |
| | 12/17/09 | ULI - The Urban Land Institute | 625.00 |
| | 12/17/09 | Verizon | 184.37 |
| | 12/17/09 | Amy Smith | 835.33 |
| | 12/17/09 | Becky Walker | 383.57 |
| | 12/17/09 | Bill Davies | 328.73 |
| | 12/17/09 | Dan Dixon | 157.10 |
| | 12/17/09 | Dawn Baker | 818.31 |
| | 12/17/09 | George Bill Belshaw | 1,000.00 |
| | 12/17/09 | Janis Piwonka | 19.25 |
| | 12/17/09 | Jim Constantine | 370.72 |
| | 12/17/09 | Mark Jones | 221.43 |
| | 12/17/09 | Michael Sullivan | 3,362.68 |
| | 12/17/09 | Paige Close | 44.29 |
| | 12/17/09 | Tom Foreman | 342.05 |
| | 12/17/09 | Tom Gorney | 285.83 |
| | 12/17/09 | Tony Pellicciotti | 151.27 |
| | 12/17/09 | Jamie Jaxon | 2,437.50 |
| | 12/21/09 | Robert Esposito | 28,000.00 |
| | 12/22/09 | ADP, Inc. | 286.94 |
| | 12/22/09 | Apex Technology | 3,000.00 |
| | 12/22/09 | AT&T | 376.02 |
| | 12/22/09 | AT&T | 44.11 |
| | 12/22/09 | AT&T Advertising & Publishing Corp | 393.30 |
| | 12/22/09 | Baker, Donelson, Bearman, Caldwell | 58.00 |
| | 12/22/09 | C & E Supplies | 152.73 |
| | 12/22/09 | Comcast | 111.47 |
| | 12/22/09 | Concern | 116.00 |
| | 12/22/09 | Cooper Blueprint & Supply, Inc. | 392.66 |
| | 12/22/09 | Diligent Direct | 124.13 |
| | 12/22/09 | FF & E, Inc. | 1,500.00 |
| | 12/22/09 | Frank Greene | 653.40 |
| | 12/22/09 | Fred R. Cheek | 3,600.00 |
| | 12/22/09 | Group 4 Design, Inc. | 183.80 |
| | 12/22/09 | Hampton Inn & Suites at Peabody Place | 649.32 |
| | 12/22/09 | Henkel Engineering, Inc. | 1,021.70 |
| | 12/22/09 | Hub-City Blueprint and Supply Co., Inc. | 1,380.30 |
| | 12/22/09 | Ikon Financial Services | 1,205.04 |
| | 12/22/09 | Image Tech Resources, LLC | 6,416.31 |
| | 12/22/09 | Jordan & Skala Engineers, Inc. | 712.50 |

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|--|----------|---|-----------|------------|
| | 12/22/09 | Kristain Ledford | 653.40 | |
| | 12/22/09 | Lesleigh Foxworthy | 1,437.48 | |
| | 12/22/09 | Martin E. Oehlmann | 105.00 | |
| | 12/22/09 | Mitel Technologies, Inc. | 1,300.95 | |
| | 12/22/09 | Myra Deyhle | 1,960.20 | |
| | 12/22/09 | National Distribution Service, Inc. | 167.56 | |
| | 12/22/09 | NST - National Security and Trust, Inc. | 613.67 | |
| | 12/22/09 | OGCB, Inc. | 112.36 | |
| | 12/22/09 | Patrick Melancon | 3,500.00 | |
| | 12/22/09 | Premium Assignment Corporation | 40,826.25 | |
| | 12/22/09 | Preston Bussard | 146.33 | |
| | 12/22/09 | Professional Benefit Services, Inc. | 209.00 | |
| | 12/22/09 | PSE&G | 720.44 | |
| | 12/22/09 | Reprographic Systems, Inc. | 4.82 | |
| | 12/22/09 | Sean Johnson | 784.08 | |
| | 12/22/09 | Shannon Transport, Inc. | 195.31 | |
| | 12/22/09 | Shred-It | 35.00 | |
| | 12/22/09 | Signs and Designs, Inc. | 1,499.46 | |
| | 12/22/09 | Sprint | 7,826.27 | |
| | 12/22/09 | Staples Business Advantage | 620.41 | |
| | 12/22/09 | Structural Design Group, Inc. | 582.00 | |
| | 12/22/09 | TLC Engineering | 480.00 | |
| | 12/22/09 | Tom Robison & Associates, Inc. | 2,189.50 | |
| | 12/22/09 | Unum Life Insurance Co. of America | 529.80 | |
| | 12/22/09 | The Watchung Companies | 15.34 | |
| | 12/22/09 | E.B.R. Sheriff | 288.65 | |
| | 12/22/09 | Amy Andrews | 151.31 | |
| | 12/22/09 | Becky Walker | 17.43 | |
| | 12/22/09 | Crescent HC Investors, LP | 10,000.00 | |
| | 12/22/09 | Dawn Baker | 953.36 | |
| | 12/22/09 | Jamie Jaxon | 475.57 | |
| | 12/22/09 | Liza Rao | 339.60 | |
| | 12/22/09 | Paige Close | 355.82 | |
| | 12/22/09 | Rob Norcross | 170.78 | |
| | 12/22/09 | Steve Auterman | 176.00 | |
| | 12/22/09 | Thomas Chapoton - Direct Deposit | 53.03 | |
| | 12/22/09 | Tom Foreman | 93.24 | |
| | 12/22/09 | Tom Gorney | 491.96 | |
| | 12/22/09 | Victor Buchholz | 448.88 | |
| | 12/22/09 | Shannon Summers Smith, ASID | 6,677.66 | |
| | 12/23/09 | Mike Rollison | 1,150.00 | |
| | | | Text384: | 452,150.83 |
| Independent Bank - Procurement Account | | | | |
| | 12/3/09 | Hickory Business Furniture, LLC | 826.12 | |
| | 12/3/09 | MBI Memphis Business Interiors | 3,367.90 | |
| | 12/3/09 | Versatech Office Installations, LLC | 150.00 | |
| | 12/10/09 | Coast to Coast Installation | 4,000.00 | |
| | 12/17/09 | American Express | 3,599.07 | |
| | 12/22/09 | Looney Ricks Kiss Architects, Inc. | 839.13 | |

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|-------------------------------|----------|-------------------|----------|-----------|
| | | | Text384: | 12,782.22 |
| Pulaski - Cafeteria Plan Acct | | | | |
| | 12/4/09 | Ric Guenther | 892.99 | |
| | 12/4/09 | Adrienne Tilton | 82.46 | |
| | 12/8/09 | Kyle Archer | 175.00 | |
| | 12/8/09 | Bill Davies | 166.66 | |
| | 12/22/09 | Kyle Archer | 90.00 | |
| | 12/22/09 | Bill Davies | 166.66 | |
| | 12/22/09 | Dan Dixon | 88.00 | |
| | 12/22/09 | Janis Piwonka | 369.00 | |
| | 12/7/09 | Victor Buchholz | 353.36 | |
| | 12/7/09 | Hunter Gee | 38.56 | |
| | 12/7/09 | Hunter Gee | 4,374.93 | |
| | 12/9/09 | Victor Buchholz | 104.16 | |
| | 12/23/09 | Victor Buchholz | 104.16 | |
| | 12/23/09 | Tony Pellicciotti | 1,437.99 | |
| | 12/1/09 | Bob Eades | 25.00 | |
| | 12/2/09 | Catherine Kenny | 5.45 | |
| | 12/3/09 | Tom Foreman | 190.00 | |
| | 12/5/09 | Dan Dixon | 200.00 | |
| | 12/5/09 | Dan Dixon | 10.00 | |
| | 12/5/09 | Hope Gibson | 17.64 | |
| | 12/5/09 | Mona Pedor | 28.06 | |
| | 12/7/09 | Becky Walker | 9.00 | |
| | 12/9/09 | Amy Smith | 49.68 | |
| | 12/10/09 | Catherine Kenny | 109.00 | |
| | 12/10/09 | Amy Smith | 150.00 | |
| | 12/11/09 | Dan Dixon | -88.00 | |
| | 12/12/09 | Catherine Kenny | 10.00 | |
| | 12/12/09 | Rob Norcross | 360.00 | |
| | 12/12/09 | Rob Norcross | 65.00 | |
| | 12/12/09 | Amy Smith | 4.00 | |
| | 12/14/09 | Amy Smith | 27.30 | |
| | 12/14/09 | Amy Smith | 3.45 | |
| | 12/14/09 | Amy Smith | 61.16 | |
| | 12/15/09 | Mike Bates | 650.18 | |
| | 12/15/09 | Catherine Kenny | 24.00 | |
| | 12/15/09 | Catherine Kenny | 10.00 | |
| | 12/15/09 | Amy Smith | 20.00 | |
| | 12/15/09 | Amy Smith | 10.00 | |
| | 12/16/09 | Amy Smith | 53.00 | |
| | 12/17/09 | Bob Eades | 150.00 | |
| | 12/17/09 | Bob Eades | 14.00 | |
| | 12/17/09 | Felicia Thomas | 8.16 | |
| | 12/19/09 | Amy Smith | 20.00 | |
| | 12/21/09 | Bob Eades | 30.00 | |
| | 12/21/09 | Bob Eades | 412.00 | |
| | 12/21/09 | Bob Eades | 80.00 | |
| | 12/21/09 | Hope Gibson | 40.00 | |

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|----------------------------------|---------------|--|---------------|------------|
| | 12/21/09 | Amy Smith | 4.68 | |
| | 12/23/09 | Bob Eades | 123.01 | |
| | 12/24/09 | Mon Pedro | 10.00 | |
| | 12/28/09 | Dan Dixon | 0.61 | |
| | 12/28/09 | Catherine Kenny | 75.43 | |
| | 12/28/09 | Mona Pedro | 85.99 | |
| | 12/28/09 | Amy Smith | 43.60 | |
| | 12/28/09 | Becky Walker | 31.80 | |
| | 12/30/09 | Amy Smith | 235.00 | |
| | 12/31/09 | Amy Smith | 20.00 | |
| | 12/31/09 | Amy Smith | 194.78 | |
| | | | Text384: | 12,026.91 |
| | | | Text390: | 476,959.96 |
| | | | | |
| | | | | |
| Description | crDate | crDescription | Amount | |
| Operating Account - Pulaski Bank | | | | |
| | 1/4/10 | 5615 Associates/Corporate II | 1,463.75 | |
| | 1/4/10 | 88 Union Center | 681.33 | |
| | 1/4/10 | Abbott Self-Storage | 248.00 | |
| | 1/4/10 | AIA Trust | 5.40 | |
| | 1/4/10 | Albert Mitchum | 65.52 | |
| | 1/4/10 | Charles W. Ferguson | 14,374.80 | |
| | 1/4/10 | Cummins Station, LLC | 2,385.98 | |
| | 1/4/10 | Harris Shelton Hanover Walsh, PLLC | 10,000.00 | |
| | 1/4/10 | Kathryn Schurch | 1,338.56 | |
| | 1/4/10 | Lexin Celebration Commercial, LLC | 5,701.06 | |
| | 1/4/10 | Moore Building Associates LP | 1,867.33 | |
| | 1/4/10 | Nassau Partners, LTD | 3,600.00 | |
| | 1/4/10 | Republic Parking System | 5,747.75 | |
| | 1/4/10 | Uncle Bob's Self Storage 317 | 85.00 | |
| | 1/4/10 | Wilder Architects, Inc. | 1,500.00 | |
| | 1/4/10 | American Institute of Architects | 1,000.60 | |
| | 1/7/10 | Apex Technology | 1,500.00 | |
| | 1/7/10 | Arthur Yeates | 2,382.70 | |
| | 1/7/10 | AT&T Advertising & Publishing Corp | 115.50 | |
| | 1/7/10 | CDW Computer Centers, Inc. | 1,369.62 | |
| | 1/7/10 | Century Link | 84.14 | |
| | 1/7/10 | Chris Cosenza | 681.25 | |
| | 1/7/10 | Compumail Inc. | 82.27 | |
| | 1/7/10 | Debbie Lovett | 164.18 | |
| | 1/7/10 | Deltek Systems, Inc. | 3,035.87 | |
| | 1/7/10 | Diligent Direct | 37.91 | |
| | 1/7/10 | Enlighten Lighting Design & Consultation | 750.00 | |
| | 1/7/10 | GE Capital | 1,647.08 | |
| | 1/7/10 | Hnedak Bobo Group | 2,972.23 | |
| | 1/7/10 | Ikon Financial Services | 276.86 | |
| | 1/7/10 | John Van Fossen | 47.00 | |
| | 1/7/10 | Johnson Consulting Engineers, Inc. | 235.53 | |
| | 1/7/10 | Jones Law Firm | 1,650.00 | |
| | 1/7/10 | Jordan & Skala Engineers, Inc. | 11,500.00 | |

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|--|---------|--------------------------------------|-----------|
| | 1/7/10 | Juan Sanford | 20.00 |
| | 1/7/10 | Kersey/Wike Associates, P.C. | 495.00 |
| | 1/7/10 | Konica Minolta Business Solutions | 2,146.50 |
| | 1/7/10 | Letterman's Blue Print & Supply Co. | 1,891.10 |
| | 1/7/10 | McVeigh & Mangum Engineering, Inc. | 575.95 |
| | 1/7/10 | Meadows Alpha Properties LP | 27.06 |
| | 1/7/10 | Memphis Redbirds Baseball Foundation | 1,000.00 |
| | 1/7/10 | BMS/Morrison Hershfield Corporation | 4,500.00 |
| | 1/7/10 | National Graphic Imaging | 184.08 |
| | 1/7/10 | The OFIS | 120.00 |
| | 1/7/10 | OGCB, Inc. | 5,060.00 |
| | 1/7/10 | Ohio Treasurer of State | 156.25 |
| | 1/7/10 | Phil Hamilton | 9,000.00 |
| | 1/7/10 | Prographics Blueprint Co., Inc. | 1,242.16 |
| | 1/7/10 | The Reaves Firm, Inc. | 1,670.00 |
| | 1/7/10 | Reprographic Systems, Inc. | 65.92 |
| | 1/7/10 | RKG Associates, Inc. | 12,970.00 |
| | 1/7/10 | Robert Esposito | 11,000.00 |
| | 1/7/10 | Scott Van Der Jagt | 851.76 |
| | 1/7/10 | Sprint | 2,241.54 |
| | 1/7/10 | Steelcase Financial Services, Inc. | 319.16 |
| | 1/7/10 | Structural Design Group, Inc. | 1,288.00 |
| | 1/7/10 | Swerdlin & Company | 1,368.61 |
| | 1/7/10 | Tetra Tech ICD | 465.00 |
| | 1/7/10 | Thompson Dunavant, PLC | 1,500.00 |
| | 1/7/10 | TW Telecom | 1,625.57 |
| | 1/7/10 | TLC Engineering | 1,000.00 |
| | 1/7/10 | Verizon Wireless | 1.68 |
| | 1/7/10 | Amy Andrews | 103.54 |
| | 1/7/10 | Frank Ricks | 305.87 |
| | 1/7/10 | George Bill Belshaw | 1,000.00 |
| | 1/7/10 | Hope Gibson | 20.00 |
| | 1/7/10 | Janis Piwonka | 125.30 |
| | 1/7/10 | Jason Weeks | 413.50 |
| | 1/7/10 | Mark Jones | 199.54 |
| | 1/7/10 | Patrick Weber | 224.55 |
| | 1/7/10 | Rebecca Courtney | 146.69 |
| | 1/7/10 | Rob Norcross | 231.73 |
| | 1/7/10 | Steve Auterman | 20.00 |
| | 1/14/10 | Advocate Printing Solutions, Inc. | 65.66 |
| | 1/14/10 | Ann Parker | 1,326.00 |
| | 1/14/10 | Apex Technology | 1,750.00 |
| | 1/14/10 | AT&T Mobility | 621.33 |
| | 1/14/10 | Belz Enterprises | 26,918.91 |
| | 1/14/10 | Bennett Digital Productions | 58.42 |
| | 1/14/10 | Blue Cross Blue Shield of TN | 33,150.88 |
| | 1/14/10 | Budget Installment Corp. | 3,185.46 |
| | 1/14/10 | Canteen Corp | 89.94 |
| | 1/14/10 | City of Jackson | 4,272.46 |
| | 1/14/10 | Comcast | 64.81 |
| | 1/14/10 | Concern | 116.00 |
| | 1/14/10 | HM Life Insurance, Co. | 284.56 |

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| | 1/14/10 | DePouw Engineering, LLC | 2,256.00 |
| | 1/14/10 | Diligent Direct | 45.45 |
| | 1/14/10 | ESS SUSA Holdings, LLC | 17,500.00 |
| | 1/14/10 | ETI Corporation | 6,144.00 |
| | 1/14/10 | Global Crossing Conferencing | 796.46 |
| | 1/14/10 | Ikon Financial Services | 1,163.14 |
| | 1/14/10 | IKON Office Solutions, Inc. | 1,328.84 |
| | 1/14/10 | Imagik International, Inc. | 200.00 |
| | 1/14/10 | Imaging Technology Services, Inc. | 13.11 |
| | 1/14/10 | International Paper | 35.00 |
| | 1/14/10 | JEA | 660.62 |
| | 1/14/10 | Jordan & Skala Engineers, Inc. | 2,344.17 |
| | 1/14/10 | Liberty Mutual Insurance Company | 4,212.08 |
| | 1/14/10 | Marshall A. Klein & Associates, Inc. | 900.00 |
| | 1/14/10 | McVeigh & Mangum Engineering, Inc. | 2,106.00 |
| | 1/14/10 | The Paul Revere Life Insurance Company | 336.72 |
| | 1/14/10 | Phil Hamilton | 6,050.00 |
| | 1/14/10 | PIP Printing | 40.08 |
| | 1/14/10 | RoadRunner Courier | 25.00 |
| | 1/14/10 | Russell Scheinberg | 109.20 |
| | 1/14/10 | Smart City Telecom | 313.18 |
| | 1/14/10 | Sprint | 862.11 |
| | 1/14/10 | Staples Business Advantage | 188.73 |
| | 1/14/10 | TLC Engineering | 830.00 |
| | 1/14/10 | Triangle Reprographics Inc. | 187.28 |
| | 1/14/10 | ULI - The Urban Land Institute | 625.00 |
| | 1/14/10 | U-Store-It | 154.01 |
| | 1/14/10 | Bill Davies | 400.20 |
| | 1/14/10 | Jamie Jaxon | 1,997.45 |
| | 1/14/10 | Joseph Bucher | 74.25 |
| | 1/14/10 | Mike DiGeronimo | 517.24 |
| | 1/14/10 | Tom Gorney | 872.11 |
| | 1/21/10 | ADP, Inc. | 724.90 |
| | 1/21/10 | American Express | 1,685.29 |
| | 1/21/10 | American Express | 9,112.10 |
| | 1/21/10 | Arcom | 1,107.00 |
| | 1/21/10 | AT&T | 357.93 |
| | 1/21/10 | AT&T | 376.02 |
| | 1/21/10 | AT&T | 560.48 |
| | 1/21/10 | AT&T Mobility | 541.71 |
| | 1/21/10 | Bongo Java Roasting Company | 47.43 |
| | 1/21/10 | Brenda Geoghagan | 800.00 |
| | 1/21/10 | Chris Cosenza | 2,020.25 |
| | 1/21/10 | Comcast | 213.95 |
| | 1/21/10 | Comcast | 111.47 |
| | 1/21/10 | Compendia, Inc. | 894.08 |
| | 1/21/10 | John R. Ames, CTA | 4,807.23 |
| | 1/21/10 | Diligent Direct | 86.67 |
| | 1/21/10 | directFX Solutions | 300.44 |
| | 1/21/10 | Fleming Smith, IV | 120.00 |
| | 1/21/10 | Franco-Postalia, Inc. | 132.74 |
| | 1/21/10 | Ikon Financial Services | 1,205.04 |

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| | 1/21/10 | Imagik International, Inc. | 75.00 |
| | 1/21/10 | Janette Hone | 687.50 |
| | 1/21/10 | Jeffrey Smith | 5,285.28 |
| | 1/21/10 | Kersey/Wike Associates, P.C. | 720.00 |
| | 1/21/10 | Less, Getz & Lipman, P.L.C. | 373.75 |
| | 1/21/10 | Mitel Professional Services | 464.31 |
| | 1/21/10 | New Diamond Limo | 241.44 |
| | 1/21/10 | NJ Transit | 166.00 |
| | 1/21/10 | NST - National Security and Trust, Inc. | 612.17 |
| | 1/21/10 | OGCB, Inc. | 9,148.00 |
| | 1/21/10 | PSE&G | 704.32 |
| | 1/21/10 | Reprographic Consultants, Inc. | 214.68 |
| | 1/21/10 | Scott Morton | 360.00 |
| | 1/21/10 | Structural Design Group, Inc. | 780.00 |
| | 1/21/10 | Tetra Tech ICD | 6,010.00 |
| | 1/21/10 | TLC Engineering | 1,000.00 |
| | 1/21/10 | Unum Life Insurance Co. of America | 529.80 |
| | 1/21/10 | USABLE Life | 442.69 |
| | 1/21/10 | Verizon | 187.04 |
| | 1/21/10 | The Watchung Companies | 22.35 |
| | 1/21/10 | Amy Andrews | 64.60 |
| | 1/21/10 | Amy Smith | 176.43 |
| | 1/21/10 | Brandon Bell | 309.80 |
| | 1/21/10 | Chris Astheimer | 86.90 |
| | 1/21/10 | Dawn Baker | 1,401.92 |
| | 1/21/10 | George Bill Belshaw | 1,000.00 |
| | 1/21/10 | Liza Rao | 168.00 |
| | 1/21/10 | Mark Jones | 132.67 |
| | 1/21/10 | Michael Sullivan | 2,344.70 |
| | 1/21/10 | Thomas Chapoton - Direct Deposit | 17.94 |
| | 1/28/10 | AT&T | 27.31 |
| | 1/28/10 | Bennett Digital Productions | 840.64 |
| | 1/28/10 | Cox Communications, Inc. | 458.00 |
| | 1/28/10 | Diligent Direct | 138.61 |
| | 1/28/10 | ETI Corporation | 742.50 |
| | 1/28/10 | Fred R. Cheek | 3,600.00 |
| | 1/28/10 | John Van Fossen | 94.00 |
| | 1/28/10 | Jordan & Skala Engineers, Inc. | 1,375.00 |
| | 1/28/10 | MESA Design Group | 1,111.45 |
| | 1/28/10 | OGCB, Inc. | 20,950.00 |
| | 1/28/10 | Premium Assignment Corporation | 40,826.25 |
| | 1/28/10 | Professional Benefit Services, Inc. | 137.50 |
| | 1/28/10 | Self Tucker Architects, Inc. | 1,709.00 |
| | 1/28/10 | Sprint | 0.00 |
| | 1/28/10 | Staples Business Advantage | 516.04 |
| | 1/28/10 | Tetra Tech ICD | 41,785.04 |
| | 1/28/10 | Wm. Massey Electric, LLC. | 330.59 |
| | 1/28/10 | Amy Andrews | 46.96 |
| | 1/28/10 | Crescent HC Investors, LP | 10,000.00 |
| | 1/28/10 | Dawn Baker | 578.59 |
| | 1/28/10 | Janis Piwonka | 8.50 |
| | 1/28/10 | Jim Constantine | 2,500.00 |

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|--|---------|----------------------------------|-----------|------------|
| | 1/28/10 | Lydia Martin | 19.83 | |
| | 1/28/10 | Mark Jones | 207.39 | |
| | 1/28/10 | Michael L. Bates | 357.34 | |
| | 1/28/10 | Rob Norcross | 127.22 | |
| | 1/28/10 | Thomas Chapoton - Direct Deposit | 734.45 | |
| | 1/28/10 | Tom Foreman | 470.20 | |
| | 1/28/10 | Wilder Architects, Inc. | 1,500.00 | |
| | | | Text384: | 459,489.57 |
| Independent Bank - Procurement Account | | | | |
| | 1/28/10 | Arcadia Land Company | 1,001.51 | |
| | 1/28/10 | CIOE Companies, LLP | 5,000.00 | |
| | 1/28/10 | K. Hovnanian | 6,000.00 | |
| | 1/28/10 | KB Construction Co, Inc. | 5,000.00 | |
| | 1/28/10 | Lineliv LP/Kenilworth Assoc. | 5,000.00 | |
| | 1/28/10 | LTS Builders, LLC | 10,000.00 | |
| | 1/28/10 | Manti Operating Company | 25,000.00 | |
| | 1/28/10 | Mr. Lloyd Blue, Jr. | 1,200.00 | |
| | 1/28/10 | Palacci Realty, LLC | 2,000.00 | |
| | 1/28/10 | Retrovest Company | 15,000.00 | |
| | 1/28/10 | Town of Dover | 2,500.00 | |
| | | | Text384: | 77,701.51 |
| Pulaski - Cafeteria Plan Acct | | | | |
| | 1/6/10 | Rebecca Courtney | 244.44 | |
| | 1/6/10 | Bill Davies | 166.66 | |
| | 1/6/10 | Mike DiGeronimo | 2,000.00 | |
| | 1/6/10 | Bill Morley | 400.00 | |
| | 1/6/10 | Adrienne Tilton | 177.57 | |
| | 1/22/10 | Nancy Kaminski | 70.55 | |
| | 1/22/10 | Becky Walker | 0.00 | |
| | 1/26/10 | Becky Walker | 115.71 | |
| | 1/7/10 | Victor Buchholz | 104.16 | |
| | 1/7/10 | Tony Pellicciotti | 139.28 | |
| | 1/7/10 | Gay Young | 523.76 | |
| | 1/1/10 | Amy Smith | 56.25 | |
| | 1/1/10 | Amy Smith | 197.60 | |
| | 1/2/10 | Hunter Gee | 150.00 | |
| | 1/2/10 | Hunter Gee | 20.00 | |
| | 1/2/10 | Felicia Thomas | 83.29 | |
| | 1/2/10 | Becky Walker | 9.00 | |
| | 1/4/10 | Amy Andrews | 22.31 | |
| | 1/4/10 | Nancy Kaminski | 1.07 | |
| | 1/5/10 | Nancy Kaminski | 20.00 | |
| | 1/6/10 | Amy Andrews | 19.37 | |
| | 1/6/10 | Amy Smith | 4.00 | |
| | 1/6/10 | Amy Smith | 20.00 | |
| | 1/7/10 | Hop Gibson | 10.00 | |
| | 1/7/10 | Catherine Kenny | 17.47 | |
| | 1/8/10 | Catherine Kenny | 20.00 | |
| | 1/8/10 | Bill Morley | 20.00 | |
| | 1/8/10 | Bill Morley | 20.00 | |
| | 1/9/10 | Catherine Kenny | 34.39 | |
| | 1/11/10 | Dawn Baker | 10.00 | |

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|----------------------------------|---------------|-------------------------------------|---------------|------------|
| | 1/11/10 | Becky Walker | 52.51 | |
| | 1/14/10 | Catherine Kenny | 24.00 | |
| | 1/16/10 | Amy Smith | 4.00 | |
| | 1/18/10 | Carson Looney | 6.35 | |
| | 1/18/10 | Carson Looney | 129.30 | |
| | 1/19/10 | Hope Gibson | 65.00 | |
| | 1/19/10 | Debbie Lovett | 65.00 | |
| | 1/20/10 | Bill Morley | 60.00 | |
| | 1/21/10 | Amy Andrews | 7.64 | |
| | 1/21/10 | Liza Rao | 10.00 | |
| | 1/22/10 | Kyle Archer | 10.00 | |
| | 1/22/10 | Dawn Baker | 30.00 | |
| | 1/25/10 | Dawn Baker | 10.00 | |
| | 1/25/10 | Nancy Kaminski | 7.80 | |
| | 1/26/10 | Felicia Thomas | 3.00 | |
| | 1/26/10 | Felicia Thomas | 97.00 | |
| | 1/26/10 | Becky Walker | 35.00 | |
| | 1/29/10 | Dawn Baker | 20.00 | |
| | 1/29/10 | Debbie Lovett | 75.00 | |
| | 1/30/10 | Dan Dixon | 6.99 | |
| | 1/30/10 | Hope Gibson | 65.00 | |
| | 1/25/10 | Mark Jones | 303.18 | |
| | 1/25/10 | Tony Pellicciotti | 1,380.00 | |
| | | | Text384: | 7,143.65 |
| | | | Text390: | 544,334.73 |
| | | | | |
| | | | | |
| Description | crDate | crDescription | Amount | |
| Operating Account - Pulaski Bank | | | | |
| | 2/3/10 | 5615 Associates/Corporate II | 1,463.75 | |
| | 2/3/10 | 88 Union Center | 681.33 | |
| | 2/3/10 | Arthur Yeates | 2,825.00 | |
| | 2/3/10 | Blue Cross Blue Shield of TN | 31,770.97 | |
| | 2/3/10 | Canteen Corp | 96.33 | |
| | 2/3/10 | Chris Cosenza | 2,111.25 | |
| | 2/3/10 | City Comforts, Inc. | 180.00 | |
| | 2/3/10 | Cummins Station, LLC | 2,326.40 | |
| | 2/3/10 | HM Life Insurance, Co. | 238.26 | |
| | 2/3/10 | Gator Print, Inc | 159.51 | |
| | 2/3/10 | GE Capital | 1,098.05 | |
| | 2/3/10 | Howell Marketing Strategies | 1,500.00 | |
| | 2/3/10 | Juan Sanford | 20.00 | |
| | 2/3/10 | Konica Minolta Business Solutions | 390.02 | |
| | 2/3/10 | Lexin Celebration Commercial, LLC | 5,701.06 | |
| | 2/3/10 | LUM, Inc. | 468.75 | |
| | 2/3/10 | Moore Building Associates LP | 1,867.33 | |
| | 2/3/10 | BMS/Morrison Hershfield Corporation | 520.84 | |
| | 2/3/10 | Nassau Partners, LTD | 2,800.00 | |
| | 2/3/10 | Nassau Partners, LTD | 3,600.00 | |
| | 2/3/10 | National Distribution Service, Inc. | 189.97 | |

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| | 2/3/10 | OGCB, Inc. | 450.00 |
| | 2/3/10 | Patrick Melancon | 3,500.00 |
| | 2/3/10 | Phil Hamilton | 8,000.00 |
| | 2/3/10 | Powell, Hershel L & Assocaites | 4,600.00 |
| | 2/3/10 | Prographics Blueprint Co., Inc. | 655.92 |
| | 2/3/10 | Republic Parking System | 4,309.55 |
| | 2/3/10 | Ruan's Limousine & Sedan Service | 70.00 |
| | 2/3/10 | Swerdlin & Company | 2,028.57 |
| | 2/3/10 | Tech Plus, Inc. | 4,832.05 |
| | 2/3/10 | TW Telecom | 3,222.98 |
| | 2/3/10 | USAble Life | 431.29 |
| | 2/3/10 | Xerox Corporation | 75.00 |
| | 2/3/10 | Dawn Baker | 1,339.37 |
| | 2/3/10 | Frank Ricks | 609.31 |
| | 2/3/10 | George Bill Belshaw | 1,000.00 |
| | 2/3/10 | Liza Rao | 136.00 |
| | 2/3/10 | Mike DiGeronimo | 274.08 |
| | 2/3/10 | Steve Auterman | 122.99 |
| | 2/3/10 | Tom Gorney | 318.57 |
| | 2/11/10 | ADP, Inc. | 395.84 |
| | 2/11/10 | Adrienne Tilton | 168.00 |
| | 2/11/10 | American Institute of Architects | 2,001.20 |
| | 2/11/10 | Ann Parker | 799.00 |
| | 2/11/10 | AT&T | 374.16 |
| | 2/11/10 | AT&T | 377.22 |
| | 2/11/10 | Cingular Wireless - ATLYS | 577.71 |
| | 2/11/10 | Budget Installment Corp. | 3,185.46 |
| | 2/11/10 | Comcast | 99.00 |
| | 2/11/10 | Concern | 94.00 |
| | 2/11/10 | Diligent Direct | 104.58 |
| | 2/11/10 | Fred Poindexter Muller | 1,000.00 |
| | 2/11/10 | Hub-City Blueprint and Supply Co., Inc. | 294.25 |
| | 2/11/10 | Ikon Financial Services | 1,519.42 |
| | 2/11/10 | IKON Office Solutions, Inc. | 862.28 |
| | 2/11/10 | John Van Fossen | 8,883.00 |
| | 2/11/10 | Jordan & Skala Engineers, Inc. | 42.24 |
| | 2/11/10 | Kandi K. Soliz | 1,000.00 |
| | 2/11/10 | Kyle Archer | 721.64 |
| | 2/11/10 | LaQuatra Bonci Associates | 2,720.00 |
| | 2/11/10 | Liberty Mutual Insurance Company | 4,210.09 |
| | 2/11/10 | Mark C. Evans | 8,195.77 |
| | 2/11/10 | Martin, Tate, Morrow & Marston, P.C. | 5,489.30 |
| | 2/11/10 | Mauricio Castro | 2,080.00 |
| | 2/11/10 | Mitel Technologies, Inc. | 397.85 |
| | 2/11/10 | Mitel Professional Services | 334.00 |
| | 2/11/10 | National Graphic Imaging | 346.61 |
| | 2/11/10 | Paradigm Productions | 3,450.00 |
| | 2/11/10 | Parish and City Treasurer | 93.00 |
| | 2/11/10 | Paul J. Ford and Company | 4,300.00 |

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|--|---------|--|-----------|
| | 2/11/10 | The Paul Revere Life Insurance Company | 336.72 |
| | 2/11/10 | Pitman Company | 158.49 |
| | 2/11/10 | Republic Parking System | 156.00 |
| | 2/11/10 | Smart City Telecom | 313.18 |
| | 2/11/10 | Sprint | 2,476.43 |
| | 2/11/10 | Tech Plus, Inc. | 4,832.05 |
| | 2/11/10 | Tetra Tech ICD | 1,350.00 |
| | 2/11/10 | Thompson Dunavant, PLC | 10,120.00 |
| | 2/11/10 | Verizon | 188.42 |
| | 2/11/10 | ViewTech Structural Engineering, Inc. | 1,375.00 |
| | 2/11/10 | Xerox Corporation | 1,970.26 |
| | 2/11/10 | XPEDX Stores Division | 82.58 |
| | 2/11/10 | Amy Andrews | 18.41 |
| | 2/11/10 | Amy Smith | 89.00 |
| | 2/11/10 | Chris Astheimer | 93.93 |
| | 2/11/10 | Dan Dixon | 802.76 |
| | 2/11/10 | Frank Ricks | 812.82 |
| | 2/11/10 | Hope Gibson | 41.00 |
| | 2/11/10 | Jim Constantine | 3,022.44 |
| | 2/11/10 | Liza Rao | 68.00 |
| | 2/11/10 | Michael Sullivan | 910.45 |
| | 2/11/10 | Paige Close | 1,867.80 |
| | 2/11/10 | Rebecca Courtney | 98.00 |
| | 2/11/10 | Ric Guenther | 1,347.98 |
| | 2/11/10 | Tom Gorney | 172.90 |
| | 2/11/10 | Tony Pellicciotti | 199.16 |
| | 2/17/10 | A BOHEME Design, LLC | 1,633.33 |
| | 2/17/10 | ADP, Inc. | 317.33 |
| | 2/17/10 | Advanced Structural Engineering II, Inc. | 1,000.00 |
| | 2/17/10 | Advocate Printing Solutions, Inc. | 218.50 |
| | 2/17/10 | American Express | 3,043.34 |
| | 2/17/10 | American Express | 19,773.08 |
| | 2/17/10 | Arthur Yeates | 2,779.00 |
| | 2/17/10 | Bill Morley | 1,540.00 |
| | 2/17/10 | Bob Eades | 1,500.00 |
| | 2/17/10 | Brenda Geoghagan | 5,400.00 |
| | 2/17/10 | Burr & Cole Consulting Engineers, Inc. | 425.00 |
| | 2/17/10 | CDW Computer Centers, Inc. | 8,964.73 |
| | 2/17/10 | Chris Cosenza | 1,541.25 |
| | 2/17/10 | Comcast | 111.47 |
| | 2/17/10 | Dell Marketing, L.P. | 19,165.17 |
| | 2/17/10 | Deltek Systems, Inc. | 3,248.42 |
| | 2/17/10 | DePouw Engineering, LLC | 2,550.00 |
| | 2/17/10 | Diligent Direct | 68.93 |
| | 2/17/10 | EDSA, Inc. | 25,465.00 |
| | 2/17/10 | Enlighten Lighting Design & Consultation | 1,835.90 |
| | 2/17/10 | Global Crossing Conferencing | 503.20 |
| | 2/17/10 | Greater Memphis Chamber | 187.50 |
| | 2/17/10 | Henkel Engineering, Inc. | 1,059.34 |

| | | | |
|--|---------|---|-----------|
| | 2/17/10 | Henkel Engineering, Inc. | 1,251.70 |
| | 2/17/10 | Henkel Engineering, Inc. | 2,035.00 |
| | 2/17/10 | Henkel Engineering, Inc. | 2,100.00 |
| | 2/17/10 | Henkel Engineering, Inc. | 500.00 |
| | 2/17/10 | Henkel Engineering, Inc. | 3,500.00 |
| | 2/17/10 | Henkel Engineering, Inc. | 2,500.00 |
| | 2/17/10 | Hnedak Bobo Group | 1,211.38 |
| | 2/17/10 | Hub-City Blueprint and Supply Co., Inc. | 294.25 |
| | 2/17/10 | iDesign Services, Inc. | 3,520.00 |
| | 2/17/10 | Integration Design Studio | 2,867.50 |
| | 2/17/10 | International Paper | 35.00 |
| | 2/17/10 | Janette Hone | 537.50 |
| | 2/17/10 | JEAcoustics (JEA) | 3,960.00 |
| | 2/17/10 | Johnson Consulting Engineers, Inc. | 1,358.00 |
| | 2/17/10 | Jones Law Firm | 2,175.00 |
| | 2/17/10 | Jordan & Skala Engineers, Inc. | 3,360.83 |
| | 2/17/10 | Juan Sanford | 509.31 |
| | 2/17/10 | Kersey/Wike Associates, P.C. | 2,170.00 |
| | 2/17/10 | Mark C. Evans | 832.50 |
| | 2/17/10 | Mauricio Castro | 3,331.13 |
| | 2/17/10 | MC Squared | 35.90 |
| | 2/17/10 | Metropolitan Trustee | 1,114.93 |
| | 2/17/10 | Mitel Professional Services | 218.50 |
| | 2/17/10 | BMS/Morrison Hershfield Corporation | 7,123.20 |
| | 2/17/10 | BMS/Morrison Hershfield Corporation | 5,950.00 |
| | 2/17/10 | National Distribution Service, Inc. | 179.97 |
| | 2/17/10 | NJ Transit | 166.00 |
| | 2/17/10 | OGCB, Inc. | 10,058.00 |
| | 2/17/10 | Paul Mattila, Trustee | 6,412.30 |
| | 2/17/10 | PIP Printing | 40.08 |
| | 2/17/10 | Premium Assignment Corporation | 40,826.25 |
| | 2/17/10 | Professional Benefit Services, Inc. | 242.00 |
| | 2/17/10 | R.W. Howe & Associates, PLC | 2,400.00 |
| | 2/17/10 | Radisson Hotel Central / Dallas | 435.57 |
| | 2/17/10 | Rapid Blueprint & Supply Co, Inc. | 62.93 |
| | 2/17/10 | RKG Associates, Inc. | 1,496.00 |
| | 2/17/10 | Ruan's Limousine & Sedan Service | 195.00 |
| | 2/17/10 | Self Tucker Architects, Inc. | 1,491.00 |
| | 2/17/10 | Shannon Transport, Inc. | 195.31 |
| | 2/17/10 | Signs and Designs, Inc. | 199.56 |
| | 2/17/10 | Smith Gee Studio | 768.00 |
| | 2/17/10 | Sprint | 863.65 |
| | 2/17/10 | Staples Business Advantage | 1,270.64 |
| | 2/17/10 | Structural Design Group, Inc. | 989.00 |
| | 2/17/10 | Structural Design Group, Inc. | 989.00 |
| | 2/17/10 | Structural Design Group, Inc. | 2,895.00 |
| | 2/17/10 | T. Scott Nelms | 2,400.00 |
| | 2/17/10 | Tetra Tech ICD | 7,264.96 |
| | 2/17/10 | Thomas Gorney | 3,000.00 |

| | | | | |
|--|---------|---------------------------------------|-----------|---------------------|
| | 2/17/10 | Triangle Blueprint Co. | 41.09 | |
| | 2/17/10 | TVS Design | 36,000.00 | |
| | 2/17/10 | ULI - The Urban Land Institute | 625.00 | |
| | 2/17/10 | ViewTech Structural Engineering, Inc. | 4,700.00 | |
| | 2/17/10 | The Watchung Companies | 4.36 | |
| | 2/17/10 | Wolf Riddle and Associates | 500.00 | |
| | 2/17/10 | Bill Davies | 241.72 | |
| | 2/17/10 | Dawn Baker | 304.07 | |
| | 2/17/10 | George Bill Belshaw | 1,000.00 | |
| | 2/17/10 | Gonzalo Echeverria | 3,794.78 | |
| | 2/17/10 | Harris Shelton Hanover Walsh, PLLC | 90,000.00 | |
| | 2/17/10 | Jamie Jaxon | 2,075.00 | |
| | 2/17/10 | Janis Piwonka | 20.00 | |
| | 2/17/10 | Jim Constantine | 587.49 | |
| | 2/17/10 | Liza Rao | 68.00 | |
| | 2/17/10 | Mark Jones | 1,533.99 | |
| | 2/17/10 | Michael Sullivan | 57.81 | |
| | 2/17/10 | Mike DiGeronimo | 36.85 | |
| | 2/17/10 | Paige Close | 450.49 | |
| | 2/17/10 | Thomas Chapoton - Direct Deposit | 1,279.94 | |
| | 2/17/10 | Tom Foreman | 874.96 | |
| | | | Text384: | 566,861.79 |
| Independent Bank - Procurement Account | | | | |
| | 2/17/10 | LaPaloma | 6,691.80 | |
| | 2/17/10 | Looney Ricks Kiss Architects, Inc. | 11,254.30 | |
| | | | Text384: | 17,946.10 |
| Pulaski - Cafeteria Plan Acct | | | | |
| | 2/5/10 | Russell Scheinberg | 4,750.00 | |
| | 2/8/10 | Victor Buchholz | 422.25 | |
| | 2/4/10 | Dallas Caudle | 149.69 | |
| | 2/8/10 | Hunter Gee | 625.07 | |
| | 2/1/10 | Nancy Kaminski | 40.07 | |
| | 2/4/10 | Hope Gibson | 10.00 | |
| | 2/5/10 | Dawn Baker | 94.39 | |
| | 2/5/10 | Dawn Baker | 20.00 | |
| | 2/5/10 | Carson Looney | 93.00 | |
| | | | Text384: | 6,204.47 |
| | | | Text390: | 591,012.36 |
| | | | | 3,357,895.02 |

| caName | edDate | edDesc | txtAmount |
|-------------------------------|----------|--|-----------|
| Iberia Bank - Payroll Account | | | |
| | 11/20/09 | 401(k) Transmission to Schwab- / 401(k) ACH for 11-20-09 payroll | -4756.72 |
| | 11/20/09 | Aflac Remittance for paydate 11-20-09 / AFLAC - Draft - for 11-20-09 | -139.87 |
| | 12/4/09 | Paydate 12-04-09 / 11/05/09 Paydate (10-31-09) | -84632.72 |
| | 12/7/09 | 401(k) Transmission to Schwab- / 401(k) ACH for 12-07-09 payroll | -3101.58 |
| | 12/7/09 | Aflac Remittance for paydate 12-04-09 / AFLAC - Draft - for 12-04-09 | -139.87 |
| | 12/17/09 | Aflac Remittance for paydate 12-18-09 / AFLAC - Draft - for 12-18-09 | -139.87 |
| | 12/18/09 | 401(k) Transmission to Schwab- / 401(k) ACH for 12-18-09 payroll | -3316.06 |
| | 12/18/09 | 12/15/09 / Net Pay - Direct Deposit | -70179.4 |
| | 12/18/09 | 12/15/09 / Payroll Taxes Paid | -21913.05 |
| | 12/31/09 | 12/31/09 / Net Pay - Direct Deposit | -83550.69 |
| | 12/31/09 | 12/31/09 / Payroll Taxes Paid | -18418.4 |

| caName | edDate | edDesc | txtAmount |
|-------------------------------|---------|--|------------|
| Iberia Bank - Payroll Account | | | |
| | 1/5/10 | 401(k) Transmission to Schwab- / 401(k) ACH for 12-31-09 payroll | -6450.54 |
| | 1/6/10 | Aflac Remittance for paydate 12-31-09 / AFLAC - Draft - for 12-31-09 | -139.87 |
| | 1/20/10 | 01/15/10 / Net Pay - Direct Deposit | -93628.32 |
| | 1/20/10 | 01/15/10 / Payroll Taxes Paid | -37856.33 |
| | 1/20/10 | Aflac Remittance for paydate 1-20-10 / AFLAC - Draft - for 1-20-10 | -139.87 |
| | 1/21/10 | 401(k) Transmission to Schwab- / 401(k) ACH for 1-20-10 payroll | -5972.83 |
| | 2/5/10 | Aflac Remittance for paydate 2-5-10 / AFLAC - Draft - for 2-05-10 | -139.87 |
| | 2/5/10 | Paydate 2-5-10 / 2-5-10 Paydate (1-31-10) | -149375.97 |
| | 2/5/10 | 401(k) Transmission to Schwab- / 401(k) ACH for 2-05-10 payroll | -6297.17 |

| | | | |
|---------------------------------|----------|---|------------|
| Iberia Bank - Operating Account | | | |
| | 11/30/09 | Cash Sweep Entries / Sweep to Cafeteria from Operating | -4807.13 |
| | 11/30/09 | Loan Pmt/Int Pmt-Pulaski Bank-Nov09 / Pulaski Bank - Operating Acct | -78160.02 |
| | 11/30/09 | Cash Sweep Entries / Sweep to Payroll from Operating | -274164.57 |
| | 12/2/09 | Merchant Services Fees for NOV09 / Nov 2009 Merchant Service Fees | -868.58 |
| | 12/14/09 | Tennessee Sales/Use Tax NOV 09 / TN Sales/Use Tax Nov 09 | -66 |
| | 12/23/09 | Transfer funds from MM to Operating / Transfer funds from MM to Operating | 200000 |
| | 12/30/09 | Loan Pmt/Int Pmt-Pulaski Bank-Dec09 / Pulaski Bank - Operating Acct | -78160.02 |
| | 12/31/09 | Cash Sweep Entries / Sweep to Cafeteria from Operating | -12745.13 |
| | 12/31/09 | Cash Sweep Entries / Sweep to Payroll from Operating | -285391.64 |
| | 12/31/09 | To record Dec 2009 Bank Fees / Bank Fees-Iberia Operating-Dec 2009 | -436.05 |

| caName | edDate | edDesc | txtAmount |
|---------------------------------|---------|---|------------|
| Iberia Bank - Operating Account | | | |
| | 1/5/10 | To record merchant service charges / Merchant Serv charges for Dec 2009 | -335.9 |
| | 1/15/10 | Texas Sales/Use Tax - 4th Qtr 2009 / TX sales/Use Tax | -165.16 |
| | 1/15/10 | Tennessee Sales/Use Tax Dec 09 / TN Sales/Use Tax Dec 09 | -108 |
| | 1/30/10 | Loan Pmt/Int Pmt-Pulaski Bank-Jan10 / Pulaski Bank - Operating Acct | -78160.02 |
| | 1/31/10 | Cash Sweep Entries / Sweep from Operating to Payroll | -144187.76 |
| | 1/31/10 | Bank Charges from Iberia Bank / Dec 2009 Iberia Bank Fees | -429.91 |
| | 1/31/10 | Cash Sweep Entries / Sweep from Operating to Cafeteria | -7144.95 |
| | 2/2/10 | Merchant Services Fees / Merchant Services CC Fee-Interiors | -289.31 |
| | 2/5/10 | To record Amex Fee for CC fees / Amex Credit Card fee for 0S.98046.LR | -43.51 |
| | 2/10/10 | Bank Charges from Iberia Bank / Jan 2009 Iberia Bank Fees | -299.43 |

Looney Ricks Kiss Architects, Inc.
Schedule of Property Held for Others

| Project Name | Project No. | Client Name | Address | City | State | Zip Code | Retainer Balance | Comments |
|---|-------------|------------------------------------|---------------------------------------|-------------------|---------|------------|------------------|---|
| Flagler Landing - ASA 07 - Addtl CA & Exp | 01.03267.07 | New Boston Fund, Inc. | 777 East Atlantic Avenue, Suite A203 | Delray Beach | FL | 33483 | 5,000.00 | 11/26/07, transferred from 01.03267.00 to 01.03267.07. Use towards final invoice. |
| Herrnando West Property ASA #2 | 01.06126.02 | Katz Builders & Developers, Inc. | 1243 Easton Road, Suite 200 | Warrington | PA | 18976 | 5,000.00 | Use towards final invoice, per contract. Transferred from Tortuga Harbor |
| South Village Detached and Attached Prod | 01.06249.00 | The Menit Group | 800 North Shoreline Blvd, Suite 900 S | Corpus Christi | TX | 78401 | 25,000.00 | Use towards final invoice, per contract. |
| Williams Residence | 01.07075.00 | The Retrovest Company | 70 South Winoski Avenue | Burlington | VT | 05401 | 15,000.00 | Use towards final invoice, per contract. |
| Soefker Pool Pavilion | 01.08029.00 | Keith & Sharon Williams | 650 Ridge Springs Road | Collinsville | TN | 38017 | 5,000.00 | Use towards final invoice, per contract. |
| Ayers Personal Residence | 01.08115.00 | Mr. & Mrs. Brett Soefker | 346 St. Nick | Memphis | TN | 38117 | 1,000.00 | Retainer will be applied to final invoice. |
| Park Place West | 01.08152.00 | Mr. J. Jonathan Ayers | 450 Tennessee Ave., Suite 101 | Parsons | TN | 38343 | 5,000.00 | Retainer will be applied to final invoice. |
| Haidak Renovation | 01.09076.00 | Columbia Development Co., LLC | 1200 E. Washington Street | Rockwell | TX | 75087 | 7,500.00 | Retainer will be applied to final invoice. |
| All Residence | 01.09111.00 | Dr. Mir Ali | 1940 North Jackson Street, Suite 220 | Tulahoma | TN | 37388 | 1,500.00 | Retainer will be applied to final invoice. |
| Wray Renovation | 01.09125.00 | Cecil and Lucy Wray | 1710 Brorwick Drive | Brownsville | TX | 78521 | 1,000.00 | Retainer will be applied to final invoice. |
| Maggee Residence | 01.09121.00 | Gretchen and Steven Maggee | 2134 Allen Court Drive | Garmentown | TN | 38139 | 1,000.00 | Retainer will be applied to final invoice. |
| Weisch Residence | 01.09145.00 | Chris & Elise Weisch | 6900 Shepherds Glen | Callesville | TX | 76034-6617 | 1,500.00 | Retainer will be applied to final invoice. |
| Field Renovation | 01.09146.00 | Mr. John Field | 24 Summerfield Drive | Jackson | TN | 38305 | 3,500.00 | Retainer will be applied to final invoice. |
| Hyatt Regency Suites Renovation | 02.08014.00 | Davidson Hotel Company | 1672 Hardwick Street | Collinsville | TN | 38017 | 300.00 | Retainer will be applied to final invoice. |
| Winchester Downtown Strategic Plan | 02.08015.00 | Winchester Hotel Company | 3340 Players Club Parkway, Suite 200 | Memphis | TN | 38125 | 38,600.00 | Retainer will be applied to final invoice. |
| Toebben - Rivers Pointe Estates | 02.09024.00 | Winchester Downtown Program | 1001 1st Avenue SW, Suite 202D | Winchester | TN | 37398 | 10,000.00 | Use towards final invoice, per contract. |
| Mountain Manor Site | 03.05049.00 | Toebben Companies | 541 Buttermilk Pike, Suite 104 | Crescent Springs | KY | 41017 | 10,800.00 | To be applied pro-rata as tasks are complete. |
| Four Seasons at Hamptonburgh | 03.06007.00 | LTS Development LLC | Seven Bridge Road RR#5 Box 5348 | East Stroudsburg | PA | 18301 | 10,000.00 | Use towards final invoice, per contract. |
| Evesham Downzoning | 03.06024.00 | K. Hovnanian | 110 Fieldcrest Avenue, CN7825 | Edison | NJ | 08818 | 6,000.00 | 10/18/07, Transferred from 03.03043.00 to 03.06007.00 in October 2007. Use towards final invoice. |
| Wickford Junction TOD | 03.06028.00 | Kenilworth Associates | 230 Cooper Road West | Berlin | NJ | 08091 | 5,000.00 | Use towards final invoice, per contract. |
| Newtown Township Site | 03.07018.00 | The GIOE Companies, LLP | 17255 North 82nd Street #3 | Scottsdale | AZ | 85255 | 5,000.00 | Use towards final invoice, per contract. |
| Dover Knolls Planning Services | 03.07026.00 | Arccadia Land Company | 100 West Lancaster Avenue, Suite 102 | Wayne | PA | 19087 | 1,001.51 | Use towards final invoice, per contract. |
| Hudson Heritage | 03.08017.00 | Town of Dover | 126 East Duncan Hill Road | Dover Plains | NY | 12522 | 2,500.00 | Use towards final invoice, per contract. |
| Hempstead Due Diligence | 03.08032.00 | Hudson Heritage Development, LLC | 28E - 28th Street, 9th Floor | New York | NY | 10016-7939 | 25,000.00 | Use towards final invoice, per contract. |
| Linden, NJ Planning Testimony Services | 03.09004.00 | Renaissance Real Estate Group, LLC | 9 Gerbard Road | Plainview | NY | 11803 | 500.00 | Retainer will be applied to final invoice. |
| Goigano Residence ASA #2 | 04.05014.02 | Palucci Realty, LLC | 1416 East Linden | Linden | NJ | 07036 | 2,000.00 | Retainer will be applied to final invoice. |
| Kingston Jamaica Residential/Workshop | 04.06062.01 | Mr. Larry Goigano | 132 East main Street | Bayshore | NY | 11706 | 790.00 | Transfer balance from 04.05014.00. |
| Walsh Cabane and Pool House/ASA 1 | 04.09003.00 | Rvi Gauthier & Associates | 7 Belmont Road | Kingston 5 | Jamaica | | 5,000.00 | Partial retainer applied to inv 1 dated 3/12/09. |
| Carter/Iberville Dr/Ocean Springs MS | 04.09022.00 | John & Susan Walsh | 5668 Bear Stone Run | Oviedo | FL | 32765 | 1,500.00 | Use towards final invoice, per contract. |
| Tenant Deposit Held for Sublessee | 05.05023.00 | F. Lloyd Blue, Jr. | P.O. Box 1569 | Santa Rosa Beach | FL | 32459 | 1,200.00 | Retainer will be credited to the client's account at final payment. |
| Lafaloma - Foundations | 01.08039.50 | Dr. & Mrs. Gar Carter | 6325 Province Lane | Baton Rouge | LA | 70808 | 1,500.00 | Retainer will be applied to final invoice. |
| | | ResortQuest International, Inc. | 546 Mary Ester Cut Off, Suite 3 | Font Walton Beach | FL | 32948 | 5,862.50 | Retainer will be applied to final invoice. |
| | | Miller Mitchell, P.C. | 182 Nassau Street, Suite 202 | Princeton | NJ | 08542 | 2,792.17 | Use towards final invoice, per contract. |
| | | Foundations Associations | 210 Westwood Place, Suite 120 | Brentwood | TN | 37027 | 6,891.80 | Tenant Deposit for Princeton Office Sublease |

Total Retainers and Deposits Held for Others

219,537.98

United States Bankruptcy Court
Western District of Tennessee

In re Looney Ricks Kiss Architects, Inc.

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:

Table with 2 columns: Description of compensation and Amount. Rows include: For legal services, I have agreed to accept (\$ 90,000.00), Prior to the filing of this statement I have received (\$ 90,000.00), and Balance Due (\$ 0.00).

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

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

Debtor [checked] Other (specify): []

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

Debtor [checked] 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]

11 USC Sec. 330

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

11 USC Sec. 330

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: February 23, 2010

/s/ John L. Ryder
John L. Ryder 8258
Harris Shelton Hanover Walsh, PLLC
2700 One Commerce Square
Memphis, TN 38103-2555
(901) 525-1455 Fax: (901) 526-4084

**United States Bankruptcy Court
Western District of Tennessee**

In re Looney Ricks Kiss Architects, Inc.,
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 |
|---|-------------------|-------------------------|---------------------|
| Amy Andrews 1683 Park Town PI Memphis, TN 38104 | B | 20.00 | |
| Amy Smith 404 Royal Elm Drive Collierville, TN 38017 | B | 40.00 | |
| Anthony E. Pellicciotti 443 N. Angelus Memphis, TN 38112 | B | 1,440.00 | |
| Aron Barley 1900 Ashley Oaks Court Saint Cloud, FL 34771 | B | 5.00 | |
| Becky Walker 5276 Jon Oak Drive Arlington, TN 38002 | B | 10.00 | |
| Beth Van Der Jagt 5366 Colony Lane Memphis, TN 38119 | B | 110.00 | |
| Brandon Bell 1340 Island Town Drive Memphis, TN 38103 | B | 185.00 | |
| Brett Hirsch 2120 E. Glenalden Dr. Germantown, TN 38139 | B | 345.00 | |
| Carson Looney 80 Preservation Court Eads, TN 38028 | A | 16,000.00 | |
| Catherine Kenny 1525 Harbert Avenue Memphis, TN 38104 | B | 150.00 | |
| Chris Haley 178 River Lights Lane Memphis, TN 38103 | B | 225.00 | |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

LIST OF EQUITY SECURITY HOLDERS
(Continuation Sheet)

| Name and last known address or place of business of holder | Security Class | Number of Securities | Kind of Interest |
|---|-------------------|-------------------------|---------------------|
| Damon Brider 100 W Grant St Orlando, FL 32806 | B | 30.00 | |
| Daniel Dixon 2222 Osprey Ave Orlando, FL 32814 | B | 25.00 | |
| Deborah Lovett 5661 Autumn Glen Cove Bartlett, TN 38134 | B | 125.00 | |
| Elaine Covin 12360 Fox Lair Drive Collierville, TN 38017 | B | 800.00 | |
| Employee Stock Option Plan (ESOP) c/o Looney Rick Kiss Architects, Inc. 175 Toyota Plaza, Suite 600 Memphis, TN 38103 | A | 12,129.00 | |
| Frank Ricks 1746 Overton Park Memphis, TN 38112 | A | 18,000.00 | |
| Gonzalo Echeverria 4 Sassafras Circle Newtown, PA 18940 | B | 96.00 | |
| Hope Gibson 408 S. Front St. #505 Memphis, TN 38103 | B | 100.00 | |
| James Constantine 47 Spruce Street Princeton, NJ 08542 | A | 4,192.50 | |
| Janis Piwonka 1656 Carr Avenue Memphis, TN 38104 | B | 920.00 | |
| Jason Weeks 1964 Harbert Avenue Memphis, TN 38104 | B | 135.00 | |
| Juan Sanford 10 South Main St. #502 Memphis, TN 38103 | B | 32.00 | |

In re Looney Ricks Kiss Architects, Inc., Debtor Case No. _____

LIST OF EQUITY SECURITY HOLDERS
(Continuation Sheet)

| Name and last known address or place of business of holder | Security Class | Number of Securities | Kind of Interest |
|---|-------------------|-------------------------|---------------------|
| Kyle Archer 1332 Island Town Drive Memphis, TN 38103 | B | 80.00 | |
| Mark Jones 1120 Celebration Avenue Celebration, FL 34747 | A | 2,200.00 | |
| Mary D. Baker 6455 St. Elmo Bartlett, TN 38135 | B | 85.00 | |
| Michael DiGeronimo 89 Richardson St. New Brunswick, NJ 08901 | B | 30.00 | |
| Michael Hall 19660 10th Ave NE Poulsbo, WA 98370 | B | 3,080.00 | |
| Michael Sullivan 644 E Ridgewood St Orlando, FL 32803 | A | 3,900.00 | |
| Nancy Kaminski 7202 Goodman Ridge Drive Olive Branch, MS 38654 | B | 17.00 | |
| Paige Close 2456 Calkins Germantown, TN 38139 | A | 5,231.58 | |
| Rebecca L. Courtney 758 Charles Place Memphis, TN 38112 | A | 2,580.00 | |
| Robert B. Norcross 3583 Oakley Memphis, TN 38111 | A | 5,650.00 | |
| Steve Auterman 408 S. Front St #203 Memphis, TN 38103 | B | 205.00 | |
| Victor W. Buchholz 3546 Walnut Grove Memphis, TN 38111 | B | 1,690.00 | |
| William Davies 1336 Harbert Ave Memphis, TN 38104 | B | 86.00 | |

In re Looney Ricks Kiss Architects, Inc., Case No. _____
Debtor

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 February 23, 2010

Signature /s/ H. Frank Ricks, Jr.
H. Frank Ricks, Jr.
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.

**United States Bankruptcy Court
Western District of Tennessee**

In re **Looney Ricks Kiss Architects, Inc.**

Debtor(s)

Case No.
Chapter

11

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: **February 23, 2010**

/s/ H. Frank Ricks, Jr.

H. Frank Ricks, Jr./President

Signer/Title

5615 Associates, L.P.
P.O. Box 83760
Baton Rouge, LA 70884

88 Union Center
65 Union Ave
Ste 1200
Memphis, TN 38103

Abbott Self Storage
3020 Charlotte Avenue
Nashville, TN 37209

Abbott Self-Storage
3020 Charlotte Avenue
Nashville, TN 37209

Accoustonica, LLC
16990 Dallas Parkway
Suite 201
Dallas, TX 75248

Accoustonica, LLC
16990 Dallas Parkway, Suite 201
Dallas, TX 75248

Advanced Structural Engineering
1265 S. Semoran Blvd. #1250
Winter Park, FL 32792

Advanced Structural Engineering II, Inc.
1265 S. Semoran Blvd. #1250
Winter Park, FL 32792

Albert Mitchum
2700 South Louisville
Fort Smith, AR 72901

Alliance Structural Engineers, LLC
17355 Village Green Drive
Houston, TX 77040-1004

American Fund US Investment LP
Mockingbird Station Commercial
P. O. Box 10064
Uniondale, NY 11555

American Fund US Investment LP
P.O. Box 10064
Uniondale, NY 11555

American Institute of Architects
P. O. Box 96077
Washington, DC 20090-6077

Amy Andrews
1683 Park Town Pl
Memphis, TN 38104

Amy Smith
404 Royal Elm Drive
Collierville, TN 38017

Andrea D'Esposito
8625 Pisa Dr, Apt 1135
Orlando, TN 32810

Andy Berry
1602 Forrest Ave
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**United States Bankruptcy Court
Western District of Tennessee**

In re **Looney Ricks Kiss Architects, Inc.**

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 **Looney Ricks Kiss Architects, Inc.** 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*]

February 23, 2010

Date

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