B1 (Official Form 1) (12/11)

F 2	United States Bankruptcy STERN DISTRICT OF WISCO		Voluntary Petition				
Name of Debtor (if individual, enter Last, First, Middle): Name of Joint Debtor (Spouse)(Last, First, Middle):							
Castle Maplewood, LLC, a Wisconsin Corporation							
All Other Names used by the Debtor in the la (include married, maiden, and trade names): NONE	st 8 years	All Other Names used by the Joint Debtor (include married, maiden, and trade names):	r in the last 8 years				
Last four digits of Soc. Sec. or Indvidual-Taxpayer I (if more than one, state all): xx-xxx1219	D. (ITIN) No./Complete EIN	Last four digits of Soc. Sec. or Indvidual-Taxpa (if more than one, state all):	yer I.D. (ITIN) No./Complete EIN				
Street Address of Debtor (No. & Street, City 1400 E. Fox Lane	, and State):	Street Address of Joint Debtor (No. 8	& Street, City, and State):				
Milwaukee, WI	ZIPCODE 53217	-	ZIPCODE				
County of Residence or of the Principal Place of Business: Milwa	kee	County of Residence or of the Principal Place of Business:					
Mailing Address of Debtor (if different from s	treet address):	Mailing Address of Joint Debtor (if did	fferent from street address):				
SAME	ZIPCODE	-	ZIPCODE				
Location of Principal Assets of Business Deb (if different from street address above): SAME	tor	l	ZIPCODE				
Type of Debtor (Form of organization)	Nature of Business	Chapter of Bankruptcy Code U	nder Which the Petition is Filed				
 (Check one box.) ☐ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. ☑ Corporation (includes LLC and LLP) 	 (Check one box.) ☐ Health Care Business ☑ Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) ☐ Railroad 	(Check one box)	 Chapter 15 Petition for Recognition of a Foreign Main Proceeding Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding 				
 Partnership Other (if debtor is not one of the above entities, check this box and state type of entity below 	Stockbroker Commodity Broker Clearing Bank Other	-	by an business debts.				
Chapter 15 Debtors Country of debtor's center of main interests:	Check box, if applicable.)	Chapter 11 Deb Check one box:	itors:				
Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Debtor is a small business as defined in Debtor is not a small business debtor as	,				
Filing Fee (Check	one box)	Check if: Debtor's aggregate noncontingent liquid					
 Full Filing Fee attached Filing Fee to be paid in installments (applicable attach signed application for the court's consider is unable to pay fee except in installments. Rule Filing Fee waiver requested (applicable to chapt attach signed application for the court's consideration for the court's consideration for the court's consideration. 	ation certifying that the debtor 1006(b). See Official Form 3A. er 7 individuals only). Must	 owed to insiders or affiliates) are less th Check all applicable boxes: A plan is being filed with this petition Acceptances of the plan were solicited classes of creditors, in accordance with 	prepetition from one or more				
Statistical/Administrative Information ☑ Debtor estimates that funds will be available for □ Debtor estimates that, after any exempt propert distribution to unsecured creditors.		d, there will be no funds available for	THIS SPACE IS FOR COURT USE ONLY				
Estimated Number of Creditors	99 1,000- 5,001- 10,000 5,000 10,000 25,000						
Estimated Assets \$0 to \$50,001 to \$100,001 to \$500, \$50,000 \$100,000 \$500,000 to \$1 millio	to \$10 to \$50 to \$10	00 to \$500 to \$1 billion \$1 billion					
Estimated Liabilities S0 to \$50,001 to \$100,001 to \$500,00 \$50,000 \$100,000 \$500,000 to \$1 millio	to \$10 to \$50 to \$10						
Case 1	3-27864-svk Doc 1	Filed 06/06/13 Page 1	of 35				

B1 (Official Form 1) (12/11)		FORM B1, Page 2
Voluntary Petition	Name of Debtor(s): Castle Maplewood, LL	c
(This page must be completed and filed in every case)	a Wisconsin Corpora	
All Prior Bankruptcy Cases Filed Within Last 8 Y		
Location Where Filed:	Case Number:	Date Filed:
NONE		
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:	Case Number:	Date Filed:
William E. Eiseman & Nancy E. Eiseman	12-31537-SVK	8-1-12
District:	Relationship:	Judge:
Eastern District of Wisconsin Exhibit A	Member of Debtor	Susan V. Kelley Exhibit B
(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)		he] may proceed under chapter 7, 11, 12 have explained the relief available under have delivered to the debtor the notice
	Signature of Attorney for Debtor(s)	06/06/2013 Date
	Exhibit C	
 Yes, and exhibit C is attached and made a part of this petition. No (To be completed by every individual debtor. If a joint petition is filed, each Exhibit D, completed and signed by the debtor, is attached and made If this is a joint petition: Exhibit D also completed and signed by the joint debtor is attached at a stacked and signed by the joint debtor is attached at a stacked and signed by the joint debtor is attached at a stacked at a stac	e part of this petition.	Exhibit D.)
	Regarding the Debtor - Venue k any applicable box)	
 Debtor has been domiciled or has had a residence, principal place of bus preceding the date of this petition or for a longer part of such 180 days to There is a bankruptcy case concerning debtor's affiliate, general partner, Debtor is a debtor in a foreign proceeding and has its principal place of I principal place of business or assets in the United States but is a defendat the interests of the parties will be served in regard to the relief sought in 	siness, or principal assets in this District for 18 han in any other District. , or partnership pending in this District. business or principal assets in the United State nt in an action proceeding [in a federal or stat	es in this District, or has no
	Resides as a Tenant of Residential Prope	rty
(Check all a Check	applicable boxes.) or's residence. (If box checked, complete the fo	ollowing.)
	(Name of landlord that obtained ju	udgment)
	(Address of landlord)	
Debtor claims that under applicable nonbankruptcy law, there are entire monetary default that gave rise to the judgment for possession		
Debtor has included with this petition the deposit with the court of period after the filing of the petition.	any rent that would become due during the 30	0-day
Debtor certifies that he/she has served the Landlord with this certified	fication. (11 U.S.C. § 362(1)).	

B1 (Official Form 1) (12/11)	FORM B1, Page 3
Voluntary Petition (This page must be completed and filed in every case)	Name of Debtor(s): Castle Maplewood, LLC, a Wisconsin Corporation
	Signatures
Signature(s) of Debtor(s) (Individual/Joint)	Signature of a Foreign Representative
I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.	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.)
[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 chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.
X	- x
X Signature of Joint Debtor	(Signature of Foreign Representative)
Telephone Number (if not represented by attorney)	(Printed name of Foreign Representative)
Date	(Date)
Signature of Attorney*	Signature of Non-Attorney Bankruptcy Petition Preparer
X /s/ Jeffery D. Nordholm Signature of Attorney for Debtor(s) Jeffery D. Nordholm 01004238 Printed Name of Attorney for Debtor(s) Storm, Balgeman, Miller & Klippel, S.C. Firm Name 1011 N. Mayfair Road, #200 Address	 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 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.
Wauwatosa, WI 53226 414-453-8500	Printed Name and title, if any, of Bankruptcy Petition Preparer
Telephone Number	Social-Security number (If the bankruptcy petition preparer is not an
<u>06/06/2013</u> Date *In a case in which § 707(b)(4)(D) applies, this signature also	responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)
constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.	Address
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.	X Date Signature of bankruptcy petition preparer or officer, principal,
The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition. X /s/ William E. Eiseman	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.
X /S/ WIIIIan E. Elseman Signature of Authorized Individual William E. Eiseman	
Printed Name of Authorized Individual Member	If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
Title of Authorized Individual 06/06/2013 Date	A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WISCONSIN EASTERN DIVISION

In re Castle Maplewood, LLC a Wisconsin Corporation Case No. Chapter 11

Debtor(s)

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 and Fed. R. Bankr. P. 1007(m).

Name, Telephone Number and	Nature of Claim	Indicate if Clair	m	Amount of Claim
Complete Mailing Address,	(Trade Debt,	is Contingent	,	(If Secured Also
Including Zip Code, of Employee,	Bank Loan,	Unliquidated,		State Value of
Agent, or Department of Creditor	Government	Disputed, or		Security)
Familiar with Claim	Contract, etc.)	Subject to		
Who May Be Contacted		Setoff		
Phone: 414-278-8200	Guaranty of Ma	aplewood	С\$	2,036,520.28
Michael P. Dunn	Note		U	
Kerkman & Dunn, SC				
757 N. Broadway Suite 700				
Milwaukee WI 53202				
Phone: 920-437-0476	Mortgage		\$	2,036,520.28
Conway, Olejnieczak &				
Jerry,SC		Value:	\$	1,695,096.69
c/o Michele M. McKinnon	Net	Unsecured:	\$	341,423.59
Green Bay WI 54305-3200				
Phone: 317-264-9080	Property manag	gement	\$	1,840.00
Brian Madison				
1232 Woodlawn Drive				
New Castle IN 47362				
Dhanay 765, 060, 7507		- 1	~ ^	0.00
				0.00
	King premises		-	
c/o Atty Adam G. Forrest			D	
27 N. 8th Street				
	Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted Phone: 414-278-8200 Michael P. Dunn Kerkman & Dunn, SC 757 N. Broadway Suite 700 Milwaukee WI 53202 Phone: 920-437-0476 Conway, Olejnieczak & Jerry,SC c/o Michele M. McKinnon Green Bay WI 54305-3200 Phone: 317-264-9080 Brian Madison 1232 Woodlawn Drive New Castle IN 47362 Phone: 765-962-7527 Chrystal G. Hooper c/o Atty Adam G. Forrest	Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted(Trade Debt, Bank Loan, Government Contract, etc.)Phone: 414-278-8200 Michael P. Dunn Kerkman & Dunn, SC 757 N. Broadway Suite 700 Milwaukee WI 53202Guaranty of Ma NotePhone: 920-437-0476 Conway, Olejnieczak & Jerry,SC c/o Michele M. McKinnon Green Bay WI 54305-3200MortgagePhone: 317-264-9080 Brian Madison 1232 Woodlawn Drive New Castle IN 47362Property manage Slip & fall - King premises c/o Atty Adam G. Forrest	Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted(Trade Debt, Bank Loan, Government Contract, etc.)is Contingent Unliquidated, Disputed, or Subject to SetoffPhone: 414-278-8200 Michael P. Dunn Kerkman & Dunn, SC 757 N. Broadway Suite 700 Milwaukee WI 53202Guaranty of Maplewood NoteSetoffPhone: 920-437-0476 Conway, Olejnieczak & Jerry,SC c/o Michele M. McKinnon Green Bay WI 54305-3200Mortgage Value: Net Unsecured:Phone: 317-264-9080 Brian Madison 1232 Woodlawn Drive New Castle IN 47362Property managementPhone: 765-962-7527 Chrystal G. Hooper c/o Atty Adam G. ForrestSlip & fall - Rural King premises	Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted(Trade Debt, Bank Loan, Government Contract, etc.)is Contingent, Unliquidated, Disputed, or Subject to SetoffPhone: 414-278-8200 Michael P. Dunn Kerkman & Dunn, SC 757 N. Broadway Suite 700 Milwaukee WI 53202Guaranty of Maplewood NoteC \$Phone: 920-437-0476 Conway, Olejnieczak & Jerry,SC c/o Michele M. McKinnon Green Bay WI 54305-3200Mortgage\$Phone: 317-264-9080 Brian Madison 1232 Woodlawn Drive New Castle IN 47362Property management King premises\$Phone: 765-962-7527 C/o Atty Adam G. ForrestSlip & fall - Rural King premisesC \$

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

_{I,} William E. Eiseman

, Member

_ ,

of the Corporation

named

as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: 6/6/2013

Signature /s/ William E. Eiseman

Name: William E. Eiseman Title: Member

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WISCONSIN EASTERN DIVISION

In re Castle Maplewood, LLC, a Wisconsin Corporation

Case No. Chapter 11

/ Debtor

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 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	LIABILITI	ES	OTHER	
A-Real Property	Yes	1	\$ 1,680,000.00				
B-Personal Property	Yes	3	\$ 37,823.84				
C-Property Claimed as Exempt	No	0					
D-Creditors Holding Secured Claims	Yes	2		\$ 2,036	,520.28		
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$	0.00		
F-Creditors Holding Unsecured Nonpriority Claims	Yes	2		\$ 2,038	,360.28		
G-Executory Contracts and Unexpired Leases	Yes	2					
H-Codebtors	Yes	1					
I-Current Income of Individual Debtor(s)	No	0				\$ 0	.00
J-Current Expenditures of Individual Debtor(s)	No	0				\$ 0	.00
тот	AL	12	\$ 1,717,823.84	\$ 4,074,	880.56		

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WISCONSIN EASTERN DIVISION

In re Castle Maplewood, LLC, a Wisconsin Corporation

Case No. Chapter 11

/ Debtor

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.

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)	\$

In re Castle Maplewood, LLC, a Wisconsin Corporation

Debtor

Case No.

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, <u>William E. Eiseman</u>, <u>Member</u> of the <u>Corporation</u> named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of <u>13</u> sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: 6/6/2013

Signature /s/ William E. Eiseman Name: William E. Eiseman Title: Member

Social security No. :

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

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.

CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11.U.S.C. § 110)

I certify that I am a bankruptcy preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Preparer:

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

Χ

Date:

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.

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.

Case No.

Debtor(s)

(if known)

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 the 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- Community-	W Deducting any -J Secured Claim or	Amount of Secured Claim
113-127 Memorial Drive, New Castle, IN	Fee Simple	\$1,680,000.00	\$1,680,000.00
No continuation sheets attached	TOTAL \$ (Report also on Summary of Schedules.)	1,680,000.00	

r(s)

Case No.

(if known)

Debtor(s)

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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

	Type of Property	N o n e		sband Wife Joint nunity	W J	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1.	Cash on hand.	x				
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Depository Account - First Financial Bank - \$1,552.08 Location: In debtor's possession			\$1,552.08
			Depsitory Account - North Shore Bank - \$11,875.15			\$11,875.15
			Location: In debtor's possession			
3.	Security deposits with public utilities, telephone companies, landlords, and others.	x				
4.	Household goods and furnishings, including audio, video, and computer equipment.	x				
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	x				
6.	Wearing apparel.	x				
7.	Furs and jewelry.	x				
8.	Firearms and sports, photographic, and other hobby equipment.	x				
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x				
10). Annuities. Itemize and name each issuer.	x				
1'	I. Interest 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				

Page 1 of 3

Case No.

Debtor(s)

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

		(Continuation Sheet)			
Type of Property	N	Description and Location of Property			Current Value of Debtor's Interest,
	0		Husband- Wife		in Property Without Deducting any
	n e		Joint Community	J	Secured Claim or Exemption
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	x		L		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	x				
14. Interests in partnerships or joint ventures. Itemize.	x				
 Government and corporate bonds and other negotiable and non-negotiable instruments. 	x				
16. Accounts Receivable.		Rents Due as of Petition Date Bronze Bay Tanning - \$10,232.68 McCreaProperty Group, LLP - \$1,652.39 First Choice Physical Therapy - \$1,659.54 Location: In possession of Lessees			\$13,544.61
 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				
 Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property. 	x				
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x				
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	x				
22. Patents, copyrights, and other intellectual property. Give particulars.	x				
23. Licenses, franchises, and other general intangibles. Give particulars.	x				
 24. Customer lists or other compilations containing personally identifiable information (as described 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				

Page 2 of 3

Debtor(s)

Case No.

(if known)

SCHEDULE B-PERSONAL PROPERTY

		(Continuation Sheet)			
Type of Property	N	Description and Location of Property			Current Value of Debtor's Interest,
	o n		Husband Wife Joint	W	in Property Without Deducting any Secured Claim or
	е		Community		Exemption
28. Office equipment, furnishings, and supplies.	x				
29. Machinery, fixtures, equipment and supplies used in business.	x				
30. Inventory.	x				
31. Animals.	x				
32. Crops - growing or harvested. Give particulars.	x				
33. Farming equipment and implements.	x				
34. Farm supplies, chemicals, and feed.	x				
35. Other personal property of any kind not already listed. Itemize.		Security Deposits of Lessees -\$10,852.00 (co-mingled with Debtor's deposits at Nort. Shore Bank - this amount is NOT included in dollar total at Question 2 of Schedule B.) Location: In debtor's possession	n		\$10,852.0
Page <u>3</u> of <u>3</u>			Fotal 🜩		\$37,823.84

(Report total also on Summary of Schedules.) Case 13-27864-svk Doc 1 Filed 06/06/13

Case No.

(if known)

Related Data)

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 the 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 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 Without Deducting Value of Collateral" 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, if Any" 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.

Debtor(s)

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor	0 V H V- J	ate Claim was Incurred, Nature f Lien, and Description and Market alue of Property Subject to Lien Husband -Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: 3402	x		7-28-08				\$ 2,036,520.28	\$ 341,423.59
Creditor # : 1 First Financial Bank, N.A. c/o David Kent 255 East 5th Street, Suite 700 Cincinnati OH 45202			Mortgage Rents Due as of Petition Date Value: \$ 1,695,096.69					
Account No: 3402	-	-	Value. \$ 1,095,090.09	-	-			
7.000am (10. 3402	┥		Welch & Co., LLC					
Representing:			c/o Eric C. Welch P.O. 428					
First Financial Bank, N.A.			Muncie IN 47308					
1 continuation sheets attached	1	I	Su (Total d	of th	otal is pa ota	age)		\$ 341,423.59
			(Use only or					(If applicable, report also on
Case 13-	27	786	64-svk Doc 1 Filed 06/06/13		Pa	ag	Schedules.)	Statistical Summary of Certain Liabilities and Related Data

Case No.

Debtor(s)

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

______,

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor	of Lien, and D	as Incurred, Nature Description and Market Derty Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: 3402								
Representing: First Financial Bank, N.A.		c/o Jon P.O. Bo	Schilling & Mason, LPA athan A. Mason x 498367 ati OH 45249					
		Value:						
Account No: 3402						T		
Representing: First Financial Bank, N.A.		c/o Mic. P.O. Bo:	Olejnieczak & Jerry,SC hele M. McKinnon x 23200 ay WI 54305-3200					
		Value:						
Account No:								
Account No:		Value:						
		Value:						
Account No:								
		Value:						
Sheet no. 1 of 1 continuation sheet	s attac	hed to Schedule		ubte		•	\$ 0.00	\$ 0.00
Holding Secured Claims			(Total (Use only d	of th T	nis p Ota st p	age) al \$ age)	\$ 2,036,520.28	\$ 341,423.59
Case 1	3-27	′864-svk	Doc 1 Filed 06/06/13				Schedules.)	If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

(Continuation Sheet)

Debtor(s)

Case No.

(if known)

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 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 "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

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

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to 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 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

No continuation sheets attached

Case 13-27864-svk Doc 1 Filed 06/06/13 Page 15 of 35

Case No.

(if known)

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 total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. 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.

Debtor(s)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		April & May 2013		1		\$ 1,840.00
Creditor # : 1 Brian Madison 1232 Woodlawn Drive New Castle IN 47362		Property management				
Account No:		08/08/2009	x	x	х	Unknown
Creditor # : 2 Chrystal G. Hooper c/o Atty. Adam G. Forrest 27 N. 8th Street Richmond IN 47374		Slip & fall - Rural King premises				
Account No:						
Representing: Chrystal G. Hooper		Atty. Adam G. Forrest 27 N. 8th Street Richmond IN 47374				
	 4	+		4	<u> </u>	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related In re Castle Maplewood, LLC Debtor(s)

Case No.

Debtor(s) (if known) SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

,

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Iusband Nife oint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:			7-28-08	X	X		\$ 2,036,520.28
Creditor # : 3 William E. Eiseman & Nancy E. Eiseman 1400 E. Fox Lane Milwaukee WI 53217			Guaranty of Maplewood Note				
Account No:							
Representing:	Ť		Michael P. Dunn Kerkman & Dunn, SC 757 N. Broadway Suite 700				
William E. Eiseman & Nancy E. Eis	ema	n	Milwaukee WI 53202				
Account No:							
Account No:							
Account No:							
Sheet No. <u>1</u> of <u>1</u> continuation sheets attack	ned t	o So	hedule of	Subt			\$ 2,036,520.28
Creditors Holding Unsecured Nonpriority Claims			(Use only on last page of the completed Schedule F. Repo Schedules and, if applicable, on the Statistical Summary of Certain	rt also on Sur	nma	al\$ ry of	\$ 2,038,360.28

/ Debtor

Case No.

(if known)

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 the nature of debtor's interests 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 the 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.
Aldi 486 East Stop 18 Road P.O. Box 128 Greenwood IN 46142	Contract Type: CAM - Easement Terms: N/A Beginning date:11/21/1996 Debtor's Interest:Other - property owner Description: CAM Charges due from Aldi under 1996 grant of easement Buyout Option:NONE
Bronze Bay Tanning 8575 S. State Road 9 Pendleton IN 46046	Contract Type:Non-residential lease * * Terms: 5 yrs, 3 mo at \$1900/mo Beginning date:7/1/2006 Debtor's Interest:Lessor Description:
Check Into Cash of Indiana LLC 201 Keith Street Suite #80 P.O. Box 550 Cleveland TN 37364	Buyout Option:NONE Contract Type:Non-residential lease * * Terms: 36 mos; \$1600/mo net Beginning date:1/13/2010 Debtor's Interest:Lessor Description:
Elaine Ha dba Nail Experts 634 S. Main St. Apt. E-6 New Castle IN 47362	Buyout Option:NONE Contract Type:Non-residential lease * * Terms: 6yrs; \$1313.10/mo net (current) Beginning date:5/20/2010 Debtor's Interest:Lessor Description: Buyout Option:NONE
First Choice Physical Therapy 1300 W. Sam Houston Pkwy South Suite 300 Houston TX 77042	Contract Type:Non-residential lease * * Terms: 12 mo; \$1600/mo net Beginning date:4/2/2013 Debtor's Interest:Lessor Description: Buyout Option:NONE

Page <u>1</u> of <u>2</u>

/ Debtor Case No.

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
<i>McCrea Property Group, LLC 33 E. Cedar Street Zionsville IN 46077</i>	Contract Type: CAM - Easement Terms: N/A Beginning date:9/20/1988 Debtor's Interest:Other - property owner Description: CAM Charges due under 1988 grant of easement to predecessor in interest. Buyout Option:NONE
Ming Yung Lam dba Ming's Garden 125 S. Memorial Drive New Castle IN 47362	Contract Type: Non-residential lease * * Terms: 5 yrs; \$6,206.67/mo net Beginning date: 2/6/2013 Debtor's Interest: Lessor Description:
New Castle ABG, LLC Attn. Don Davis 4216 Dewitt Mattoon IL 61938	Buyout Option:NONE Contract Type:Real estate sales contract Terms: \$775,000, \$25,000 earnest money, 7-15-13 close. Beginning date:5/21/2013 Debtor's Interest:Seller Description: Fully executed agreement to sell a portion of 113-127 Memorial Drive for \$775,000. Buyout Option:N/A
New Castle Rural King Supply, Inc. 4216 DeWitt Ave. Mattoon IL 61938	Contract Type: Non-residential lease * * Terms: 120 mos; \$6,000/mo net (current) Beginning date: 3/1/2004 Debtor's Interest: Lessor Description:
R&D Davis, Inc. dba H & R Block Tax Service 127 S. Memorial Drive New Castle IN 47362	Buyout Option: Contract Type:Non-residential lease * * Terms: 5 yrs; \$3750/mo net (current) Beginning date:3/7/2010 Debtor's Interest:Lessor Description: Buyout Option:NONE
Star Financial Bank 403 Parkview Drive New Castle IN 47362	Contract Type:Non-residential lease * * Terms: 5 yrs; \$661.25/mo net Beginning date:11/1/2011 Debtor's Interest:Lessor Description: Buyout Option:NONE

Page 2 of 2

/ Debtor Case No.

(if known)

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 the 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 debtors 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 the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
William & Nancy Eiseman 1400 E. Fox Lane Milwaukee WI 53217	First Financial Bank, N.A. c/o David Kent 255 East 5th Street, Suite 700 Cincinnati OH 45202

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WISCONSIN EASTERN DIVISION

Case No.

(if known)

In re:Castle Maplewood, LLC, a Wisconsin Corporation

Debtor

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101(2), (31).

1. Income from employment or operation of business

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

AMOUNT	SOURCE
Year to date: 2013 - \$108,033.50	Business Operations, Rents Business Operations, Rents
Last Year: 2012 - \$131,033.50 Year before: 2011 - \$90,376.15	Business Operations, Rents

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, 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.)

Statement of Affairs - Page 1 Page 21 of 35 \boxtimes

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 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.)

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 this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. 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 filingunder chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Creditor: First Financial Bank Address: 300 High Street, Hmailton, Ohio 45011	On or about March 1, 2013 and April 1, 2013	\$29,323.12	\$2,036,520.28

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.)

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
First Financial Bank, N.A. v. Castle Maplewood, LLC, et al. Case No. 33C01- 1305-MF	Foreclosure and Appointment of Receiver	Superior Court Henry County, Indiana	Pending
Chrystal G. Hooper v. Castle Maplewood, LLC dba Rural King 33C02-1107CT0012	Tort Claim - Slip & fall	Superior Cour Henry County, Indiana	Pending

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.)

5. Repossessions, foreclosures and returns

None \boxtimes

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.)

6. Assignments and receiverships

None \boxtimes

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.)

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

7. Gifts

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to None family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. \mathbf{X} (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.)

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 \boxtimes petition is filed, unless the spouses are separated and a joint petition is not filed.)

9. Payments related to debt counseling or bankruptcy

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt None consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Payee: Storm Balgeman, Miller & Klippel S.C. Address: 1011 N. Mayfair Road, #200 Wauwatosa, WI 53226	Date of Payment: 6-3-2013; 6-5-2013 Payor: Castle Maplewood, LLC	\$240.00; \$3,744.00

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 \boxtimes 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.)

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 benificiary.

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.)

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.)

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.)

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
Owner: Bronze Bay Tanning Address: 8575 S. State Road 9, Pendleton, IN 46046	Description: Security Deposit Value: \$1900.00	Debtor's Possession
Owner: R&D Davis, Inc. dba H & R Block Tax Service Address: 127 S. Memorial Drive, New castle, IN 47362	Deposit	Debtor's Possession
Owner: Check Into Cash of Indiana, LLC Address: 201 Keith Street, Suite 80, P.O. Box 550, Cleveland, TN 37364	Description: Security Deposit Value: \$1736.00	Debtor's Possession
Owner: First Choice Physical Therapy Address: 1300 W. Sam Houston Pkwy South, Suite 300, Houston, TX 77042	Description: Security Deposit Value: \$1600.00	Debtor's Possession

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B7 (12/12)

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Owner: Ming Yung Lam dba Ming's Garden Address: 125 S. Memorial Drive, New Castle, IN 47362	Description: Security Deposit Value: \$1000.00	Debtor's Possession
Owner: Elaine Ha dba Nail Experts Address: 634 S. Main St., Apt. E-6, New castle, IN 47362	Description: Security Deposit Value: \$2216.00	Debtor's Possession
<i>Owner: Star Financial Bank Address: 403 Parkview Drive, New Castle, IN 47362</i>	Description: Security Deposit Value: \$400.00	Debtor's Possession

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.

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.

17. Environmental Information

None For the purpose of this question, the following definitions apply:

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"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 hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar termunder an Environmental Law:

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:

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.

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.

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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 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 all businesses commencment 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 commenceent 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
Castle Maplewood, LLC a Wisconsin Limited Liability Company	TaxPayer ID: xx- xxx1219	1400 E. Fox Lane Milwaukee WI, 53217	Own and Operate Commercial Property	11-19-2003 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

 \square

ADDRESS

Castle Maplewood, LLC	1400 E. Fox Lane, Milwaukee, WI 53217
	(Business Property Location: 113-127
	Memorial Drive, New Castle, IN)

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

a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of None books of account and records of the debtor.

NAME AND ADDRESS

Name: Terry Rice, CPA Address: 309 N. Water St., Milwaukee, WI 53202

Name: William and Nancy Eiseman Dates: 2003-2013

Dates: 2012-2013

DATES SERVICES RENDERED

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NAME AND ADDRESS

Address: 1400 E. Fox Lane, Milwaukee 53217

None	b. List all firms or individuals who within two years imme or prepared a financial statement of the debtor.	ediately preceding the filing of this bankruptcy	case have audited the books of account and records,
None	c. List all firms or individuals who at the time of the cor any of the books of account and records are not available, exp		of the books of account and records of the debtor. If
NAME		ADDRESS	
Name: Eisem	William and Nancy an	1400 E. Fox Lane, Milwauk	cee, WI 53217
Missi	ng: NONE		
None	d. List all financial institutions, creditors and other parties within two years immediately preceding the commencement o		whom a financial statement was issued by the debtor
NAME		ADDRESS	DATES ISSUED
First	Financial Bank	255 East 5th Street, Suit 700 Cincinnati, OH 45202	ce Dates:
None	20. Inventories a. List the dates of the last two inventories taken of yo amount and basis of each inventory.	ur property, the name of the person who su	pervised the taking of each inventory, and the dollar
None	b. List the name and address of the person having possession	of the records of each of the inventories reported	in a., above.
None	21. Current Partners, Officers, Directors and a. If the debtor is a partnership, list the nature and percentage		nership.
None	b. If the debtor is a corporation, list all officers and dire percent or more of the voting or equity securities of the corpor-	• •	r who directly or indirectly owns, controls, or holds 5
NAME A	AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Name:	William E. Eiseman	Member	50% Member's Interest
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NAME AND ADDRESS

TITLE

Member

Address: 1400 E. Fox Lane, Milwauee, WI 53217

Name: Nancy E. Eiseman Address: 1400 E. Fox Lane, Milwaukee, WI 53217

50% Member's Interest

22. Former partners, officers, directors and shareholders

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. None

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. \boxtimes

23. Withdrawals from a partnership or distribution by a corporation

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, None \boxtimes loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

24. Tax Consolidation Group.

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 None \boxtimes of which the debtor has been a member at any time within six years immediately preceeding the commencement of the case.

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.

[If completed on behalf of a partnership or corporation]

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 06/06/2013

Signature /s/ William E. Eiseman

William E. Eiseman Print Name and Title Member

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

continuation sheets attached

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.

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

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 34(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 by that section.

Member

Social-Security No.(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal,, responsible person, or partner who signs this document.

Address

Х

Signature of Bankruptcy Petition Preparer

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Date

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 signed 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. 18 U.S.C. § 156.

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WISCONSIN EASTERN DIVISION

In re Castle Maplewood, LLC, a Wisconsin Corporation

Case No. Chapter 11

/ Debtor

Attorney for Debtor: Jeffery D. Nordholm

STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

- 1. The undersigned is the attorney for the debtor(s) in this case.
- 2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:

a)	For legal services rendered or to be rendered in contemplation of and in	
,	connection with this case\$	hourly
b)	Prior to the filing of this statement, debtor(s) have paid	3,984.00
c)	The unpaid balance due and payable is \$_	0.00

- 3. \$ 1,213.00 of the filing fee in this case has been paid.
- 4. The Services rendered or to be rendered include the following:
 - a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
 - b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
 - c) Representation of the debtor(s) at the meeting of creditors.
- The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and *None other*
- The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and *None other*
- 7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:
 None
- The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows: None

Storm, Balgeman, Miller & Klippel, S.C. has been hired on a general retainer to provide services for the Debtor in its Chapter 11 proceeding. The amount paid as a retainer is to secure the payment of expenses and services in the Chapter 11 case. The actual amounts due will depend on the services provided, expenses incurres and approval by the Court. Prior to filing the Debtor's case \$3,984.00 was applied to pre-petition fees and expenses. A balance of \$6,016.00 is being held in the law firm's trust account as an advance fee under SCR 20:1.5(b), 20:1.15(b)(4), 20:1.15 (g) and 20:1.16(d).

Dated: 06/06/2013

Respectfully submitted,

X/s/ Jeffery D. Nordholm Attorney for Petitioner:Jeffery D. Nordholm Storm, Balgeman, Miller & Klippel, S.C. 1011 N. Mayfair Road, #200 Wauwatosa WI 53226

414-453-8500

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WISCONSIN EASTERN DIVISION

In re Castle Maplewood, LLC, a Wisconsin Corporation Case No. Chapter 11

/ Debtor

Attorney for Debtor: Jeffery D. Nordholm

VERIFICATION OF CREDITOR MATRIX

The above named Debtor(s) hereby verify that the attached list of creditors is true and correct to the

best of our knowledge.

Date: 06/06/2013

/s/ William E. Eiseman

Debtor

Bronze Bay Tanning 8575 S. State Road 9 Pendleton, IN 46046

Check Into Cash of Indiana LLCMason, Schilling & Mason, LPAWelch & Co., LLC201 Keith Street Suite #80c/o Jonathan A. Masonc/o Eric C. WelchP.O. Box 550P.O. Box 498367P.O. 428Cleveland, TN 37364Cincinnati, OH 45249Muncie, IN 47308

Chrystal G. HooperMcCrea Property Group, LLCWilliam & Nancy Eisemanc/o Atty. Adam G. Forrest33 E. Cedar Street1400 E. Fox Lane27 N. 8th StreetZionsville, IN 46077Milwaukee, WI 53217 Richmond, IN 47374

Conway, Olejnieczak & Jerry,SCMing Yung Lam dba Ming's GardeWilliam E. Eiseman & Nancy E.c/o Michele M. McKinnon125 S. Memorial Drive1400 E. Fox LaneP.O. Box 23200New Castle, IN 47362Milwaukee, WI 53217 Green Bay, WI 54305-3200

Elaine Ha dba Nail ExpertsNew Castle ABG, LLCWisconsin Dept. of Revenue634 S. Main St.Attn. Don DavisP.O. Box 8902Apt E-64216 DewittMadison, WI 53708-8902
 Apt. E-6
 4216 Dewitt

 New Castle, IN 47362
 Mattoon, IL 61938

AldiFirst Choice Physical TherapyStar Financial Bank486 East Stop 18 Road1300 W. Sam Houston Pkwy South403 Parkview DriveP.O. Box 128Suite 300New Castle, IN 4736Greenwood, IN 46142Houston, TX 77042100 Castle, IN 4736

Milwaukee, WI 53203-2221 Madison, WI 53707

Internal Revenue Service Transunion Centralized Insolvency Operati P.O. Box 1000 P.O. Box 7346 Crum Lynne, PA 19022 Philadelphia, PA 19114-7346

Chrystal G. HooperMichael P. DunnWilliam E. Eisemanc/o Atty Adam G. ForrestKerkman & Dunn, SC1400 E. Fox Lane27 N. 8th Street757 N. Broadway Suite 700Milwaukee, WI 53217Richmond, IN 47374Milwaukee, WI 5320253202

New Castle, IN 47362

Atty. Adam G. ForrestFirst Financial Bank, N.A.State of Wisconsin27 N. 8th Streetc/o David KentDWD - Unemployment InsuranceRichmond, IN 47374255 East 5th Street, Suite 700P.O. Box 8914Cincinnati, OH 45202Madison, WI 53708--

Brian MadisonInternal Revenue ServiceState of Wisconsin1232 Woodlawn Drive211 W. Wisconsin AvenueDWD - Unemployment InsuranceNew Castle, IN 47362MS 5301 MILP.O. Box 7888Milwaukee WI 53203-2221Madison, WI 53707

EquifaxNew Castle Rural King Supply,Wisconsin Dept. of Veterans AP.O. Box 7402414216 DeWitt Ave.P.O. Box 7843Atlanta, GA 30374-0241Mattoon, IL 61938Madison, WI 53707-7843

ExperianR&D Davis, Inc. dba H & R BlocP.O. Box 2002127 S. Memorial DriveAllen, TX 75013New Castle, IN 47362

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Case No. Chapter 11

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:			
1. Gross Income For 12 Months Prior to Filing:		\$	145,095.17
PART B - ESTIMATED AVERAGE FUTURE <u>GROSS</u> MONTHLY INCOME:			
2. Gross Monthly Income:		\$	37,368.40
PART C - ESTIMATED FUTURE MONTHLY EXPENSES:			
3. Net Employee Payroll (Other Than Debtor)	\$	0.00	
4. Payroll Taxes	Ŷ	0.00	
5. Unemployment Taxes		0.00	
6. Worker's Compensation		0.00	
7. Other Taxes		5,871.51	
8. Inventory Purchases (Including raw materials)		0.00	
9. Purchase of Feed/Fertilizer/Seed/Spray		0.00	
10. Rent (Other than debtor's principal residence)		0.00	
11. Utilities		1,562.75	
12. Office Expenses and Supplies		0.00	
13. Repairs and Maintenance		4,145.89	
14. Vehicle Expenses		0.00	
15. Travel and Entertainment		0.00	
16. Equipment Rental and Leases		0.00	
17. Legal/Accounting/Other Professional Fees		1,316.67	
18. Insurance		2,466.19	
19. Employee Benefits (e.g., pension, medical, etc.)		0.00	
ra. Employee Denents (e.g., pension, meuical, etc.)		0.00	
20. Payments to Be Made Directly By Debtor to Secured Creditors For			
Pre-Petition Business Debts (Specify):			
	\$	0.00	
		0.00	
		0.00	
21. Other (Specify)			
Supplies	\$	25.52	
Misc.		27.24	
Mortgage Interest		9,905.53	
22. Total Monthly Expenses		\$	25,321.3
PART D - ESTIMATED AVERAGE <u>NET MONTHLY INCOME</u> :			
23. AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2)		\$	12,047.1