

**United States Bankruptcy Court  
District of New Jersey**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Kara Homes, Inc.</b>	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): <b>AKA Kara Service Co., LLC; AKA Kara Homes Development LLC</b>	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./Complete EIN or other Tax ID No. (if more than one, state all): <b>22-3411496</b>	Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State): <b>197 Route 18 Suite 235S East Brunswick, NJ</b>	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code <b>08816</b>	ZIP Code
County of Residence or of the Principal Place of Business: <b>Middlesex</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

<b>Type of Debtor</b> (Form of Organization) (Check one box) <ul style="list-style-type: none"> <li><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></li> <li><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</li> <li><input type="checkbox"/> Partnership</li> <li><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</li> </ul>	<b>Nature of Business</b> (Check one box) <ul style="list-style-type: none"> <li><input type="checkbox"/> Health Care Business</li> <li><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)</li> <li><input type="checkbox"/> Railroad</li> <li><input type="checkbox"/> Stockbroker</li> <li><input type="checkbox"/> Commodity Broker</li> <li><input type="checkbox"/> Clearing Bank</li> <li><input checked="" type="checkbox"/> Other</li> </ul>	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box) <ul style="list-style-type: none"> <li><input type="checkbox"/> Chapter 7</li> <li><input type="checkbox"/> Chapter 9</li> <li><input checked="" type="checkbox"/> Chapter 11</li> <li><input type="checkbox"/> Chapter 12</li> <li><input type="checkbox"/> Chapter 13</li> <li><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</li> <li><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</li> </ul>
<b>Tax-Exempt Entity</b> (Check box, if applicable) <ul style="list-style-type: none"> <li><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</li> </ul>		<b>Nature of Debts</b> (Check one box) <ul style="list-style-type: none"> <li><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."</li> <li><input checked="" type="checkbox"/> Debts are primarily business debts.</li> </ul>

<b>Filing Fee</b> (Check one box) <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Full Filing Fee attached</li> <li><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.</li> <li><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.</li> </ul>	<b>Chapter 11 Debtors</b> Check one box: <ul style="list-style-type: none"> <li><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</li> <li><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</li> </ul> Check if: <ul style="list-style-type: none"> <li><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2 million.</li> </ul> Check all applicable boxes: <ul style="list-style-type: none"> <li><input type="checkbox"/> A plan is being filed with this petition.</li> <li><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).</li> </ul>
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**Statistical/Administrative Information**

Debtor estimates that funds will be available for distribution to unsecured creditors.

Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors									
1-49	50-99	100-199	200-999	1000-5,000	5001-10,000	10,001-25,000	25,001-50,000	100,001-100,000	OVER 100,000
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Estimated Assets				
<input type="checkbox"/> \$0 to \$10,000	<input type="checkbox"/> \$10,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$100 million	<input checked="" type="checkbox"/> More than \$100 million

Estimated Liabilities				
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$100 million	<input checked="" type="checkbox"/> More than \$100 million

THIS SPACE IS FOR COURT USE ONLY

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): <b>Kara Homes, Inc.</b>
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**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: <b>- None -</b>	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: <b>- None -</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;"><b>Exhibit A</b></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;"><b>Exhibit B</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><b>X</b> _____ Signature of Attorney for Debtor(s) (Date)</p>
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**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.

**Statement 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.

**Voluntary Petition**

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

Name of Debtor(s):  
**Kara Homes, 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 Attorney**

**X /s/ David L. Bruck** \_\_\_\_\_  
Signature of Attorney for Debtor(s)

**David L. Bruck 1957** \_\_\_\_\_  
Printed Name of Attorney for Debtor(s)

**Greenbaum, Rowe, Smith & Davis LLP** \_\_\_\_\_  
Firm Name

**Metro Corporate Campus One**  
**P.O. Box 5600**  
**Woodbridge, NJ 07095**  
\_\_\_\_\_  
Address

**(732) 549-5600 Fax: (732) 549-1881** \_\_\_\_\_  
Telephone Number

**October 5, 2006** \_\_\_\_\_  
Date

**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/ Zuhdi Karagjozi** \_\_\_\_\_  
Signature of Authorized Individual

**Zuhdi Karagjozi** \_\_\_\_\_  
Printed Name of Authorized Individual

**President** \_\_\_\_\_  
Title of Authorized Individual

**October 5, 2006** \_\_\_\_\_  
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 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 19B 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.*

Attachment to Chapter 11 Petition  
Kara Homes, Inc.

Related Bankruptcy Filings

<b>Entity Name</b>	<b>Fed Tax ID #</b>	<b>Active Project Development Name</b>
<b>Bergen Mills Estates, LLC</b>	<b>56-2374177</b>	<b>Bergen Mills</b>
<b>Country Club Estates by Kara, LLC</b>	<b>65-1208107</b>	<b>Waters Edge</b>
<b>Estates at Galloway Woods, LLC</b>	<b>20-2370112</b>	<b>Estates at Galloway Woods</b>
<b>Hartley Estates by Kara, LLC</b>	<b>20-2308379</b>	<b>Hartley Estates</b>
<b>Horizons at Birch Hill I, LLC</b>		<b>Birch Hill</b>
<b>Horizons at Birch Hill II, LLC</b>	<b>55-0836523</b>	<b>Birch Hill</b>
<b>Horizons at Woodlake Greens, LLC</b>	<b>20-0587354</b>	<b>Horizons at Woodlake Greens</b>
<b>Horizons at Woods Landing, LLC</b>	<b>65-1208104</b>	<b>Horizons at Woods Landings</b>
<b>Kara at Buckley Estates, LLC</b>	<b>20-1235155</b>	<b>Buckley Estates</b>
<b>Kara at Crine West, LLC</b>	<b>20-0545728</b>	<b>Kara at Crine West</b>
<b>Kara at Crine West II, LLC</b>	<b>20-0713942</b>	<b>Kara at Crine West</b>
<b>Kara at Dayna Court, LLC</b>	<b>20-2609447</b>	<b>Dayna Estates</b>
<b>Kara at Glen Eyre, LLC</b>	<b>20-2474410</b>	<b>Glen Eyre</b>
<b>Kara at Hawkins Ridge, LLC</b>	<b>20-1231508</b>	<b>Hawkins Ridge</b>
<b>Kara at Lacey, LLC</b>	<b>20-1460392</b>	<b>Hidden Lake Estates</b>
<b>Kara at Mt. Arlington I</b>	<b>52-2384637</b>	<b>Pennington Woods</b>
<b>Kara at Navasink, LLC</b>	<b>20-0545837</b>	<b>Cottage Gate</b>
<b>Kara at Park Ridge Estates, LLC</b>	<b>55-0891774</b>	<b>Prospect Ridge</b>
<b>Kara at The Tradewinds, LLC</b>	<b>56-2368403</b>	<b>The Tradewinds at Seabright</b>
<b>Sterling Acres at Monroe, LLC</b>	<b>56-2374176</b>	<b>Sterling Acres</b>
<b>The Landings at Manahawkin, LLC</b>	<b>56-2417012</b>	<b>The Landings at Manahawkin</b>
<b>Winding Run Estates by Kara, LLC</b>	<b>20-0544961</b>	<b>Winding Run Estates</b>

**United States Bankruptcy Court  
District of New Jersey**

In re **Kara Homes, 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, indicate that by stating "a minor child" and 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>
<b>A-1 Bracket 145 W. Philadelphia Avenue Morrisville, PA 19067</b>	<b>A-1 Bracket 145 W. Philadelphia Avenue Morrisville, PA 19067</b>		<b>Unliquidated</b>	<b>1,856,461.91</b>
<b>Strober Building Supply, Inc. 81 Kresson Road Haddonfield, NJ 08033</b>	<b>Strober Building Supply, Inc. 81 Kresson Road Haddonfield, NJ 08033</b>		<b>Unliquidated</b>	<b>1,541,662.61</b>
<b>Sunrise Concrete Company, Inc P.O.Box 435 Rushland, PA 18956</b>	<b>Sunrise Concrete Company, Inc P.O.Box 435 Rushland, PA 18956</b>		<b>Unliquidated</b>	<b>1,257,344.26</b>
<b>RWZ Inc. Stairs &amp; Rails 520 James Street Lakewood, NJ 08701</b>	<b>RWZ Inc. Stairs &amp; Rails 520 James Street Lakewood, NJ 08701</b>		<b>Unliquidated</b>	<b>890,654.79</b>
<b>Benchmark Inc. 450 Oberlin Avenue South Lakewood, NJ 08701</b>	<b>Benchmark Inc. 450 Oberlin Avenue South Lakewood, NJ 08701</b>		<b>Unliquidated</b>	<b>876,585.88</b>
<b>Michael J. Wright Construction Co., Inc. 16 Madison Avenue Toms River, NJ 08753</b>	<b>Michael J. Wright Construction Co., Inc. 16 Madison Avenue Toms River, NJ 08753</b>		<b>Unliquidated</b>	<b>780,309.78</b>
<b>R&amp;R Construction Co., Inc. 105-B Parker Road Chester, NJ 07930</b>	<b>R&amp;R Construction Co., Inc. 105-B Parker Road Chester, NJ 07930</b>		<b>Unliquidated</b>	<b>777,949.92</b>
<b>Home Remodeling Concepts 4 Dale Drive Fairfield, NJ 07004</b>	<b>Home Remodeling Concepts 4 Dale Drive Fairfield, NJ 07004</b>		<b>Unliquidated</b>	<b>703,074.40</b>
<b>Manzo-Maroba Construction Beacon Hill Place Morganville, NJ 07751</b>	<b>Manzo-Maroba Construction Beacon Hill Place Morganville, NJ 07751</b>		<b>Unliquidated</b>	<b>686,100.85</b>
<b>Woodhaven Lumber &amp; Millwork P.O. Box 870 Lakewood, NJ 08701</b>	<b>Woodhaven Lumber &amp; Millwork P.O. Box 870 Lakewood, NJ 08701</b>		<b>Unliquidated</b>	<b>634,568.71</b>
<b>SJP Contractors 7 Industrial Drive Keyport, NJ 07735-6195</b>	<b>SJP Contractors 7 Industrial Drive Keyport, NJ 07735-6195</b>		<b>Unliquidated</b>	<b>634,056.52</b>

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>C&amp;R Plumbing &amp; Heating 822 Route 9 Lanoka Harbor, NJ 08734-1707</b>	<b>C&amp;R Plumbing &amp; Heating 822 Route 9 Lanoka Harbor, NJ 08734-1707</b>		<b>Unliquidated</b>	<b>604,342.51</b>
<b>All County Aluminum Inc. 560 Cross Street Lakewood, NJ 08701</b>	<b>All County Aluminum Inc. 560 Cross Street Lakewood, NJ 08701</b>		<b>Unliquidated</b>	<b>575,397.03</b>
<b>East Lake Interiors LLC 215 Edgewood Avenue West Berlin, NJ 08091</b>	<b>East Lake Interiors LLC 215 Edgewood Avenue West Berlin, NJ 08091</b>		<b>Unliquidated</b>	<b>554,873.40</b>
<b>Strober Building Supply, Inc. 81 Kresson Road Haddonfield, NJ 08033</b>	<b>Strober Building Supply, Inc. 81 Kresson Road Haddonfield, NJ 08033</b>		<b>Unliquidated</b>	<b>524,036.37</b>
<b>Concrete Systems 45 Lupine Way Stirling, NJ 07980</b>	<b>Concrete Systems 45 Lupine Way Stirling, NJ 07980</b>		<b>Unliquidated</b>	<b>519,477.74</b>
<b>Wagner Electric Corp. 449 Washington Road Sayreville, NJ 08872</b>	<b>Wagner Electric Corp. 449 Washington Road Sayreville, NJ 08872</b>		<b>Unliquidated</b>	<b>501,001.39</b>
<b>Leopard Framing Corp PO Box 146 Nutley, NJ 07110</b>	<b>Leopard Framing Corp PO Box 146 Nutley, NJ 07110</b>		<b>Unliquidated</b>	<b>499,897.71</b>
<b>Century Kitchens, Inc. Route 309 &amp; RR Crossing Colmar, PA 18915</b>	<b>Century Kitchens, Inc. Route 309 &amp; RR Crossing Colmar, PA 18915</b>		<b>Unliquidated</b>	<b>458,404.09</b>
<b>Shoreline Plumbing &amp; Heating 447 Stage Road Tuckerton, NJ 08087</b>	<b>Shoreline Plumbing &amp; Heating 447 Stage Road Tuckerton, NJ 08087</b>		<b>Unliquidated</b>	<b>444,102.91</b>

**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 **October 5, 2006** \_\_\_\_\_Signature **/s/ Zuhdi Karagjozi** \_\_\_\_\_  
**Zuhdi Karagjozi**  
**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  
District of New Jersey**

In re **Kara Homes, 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	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>7</b>	<b>350,179,841.00</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>0.00</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>39</b>		<b>397,501.77</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>168</b>		<b>296,443,089.33</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>2</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>219</b>			
Total Assets			<b>350,179,841.00</b>		
Total Liabilities				<b>296,840,591.10</b>	

**United States Bankruptcy Court  
District of New Jersey**

In re     **Kara Homes, 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) (whether disputed or undisputed)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)	
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)		



In re Kara Homes, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE A. REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both 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 Kara Homes, Inc.  
Debtor

Case No. \_\_\_\_\_

**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, or both 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." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

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		<b>Wachovia Bank Acct. #****48777 Checking</b>	-	<b>210,000.00</b>
		<b>Amboy Bank-Kara Service Co. Acct. #****72501</b>	-	<b>120.00</b>
		<b>Sun Bank-Kara Homes Development LLC</b>	-	<b>172,000.00</b>
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.	<b>X</b>			
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Security deposits with various landlords, utility companies</b>	-	<b>30,000.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
			Sub-Total >	<b>412,120.00</b>
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re Kara Homes, 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
10. Annuities. Itemize and name each issuer.	<b>X</b>			
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); Rule 1007(b)).	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<b>Ownership of Affiliates-See Schedule attached</b>	-	<b>295,000,000.00</b>
14. Interests in partnerships or joint ventures. Itemize.		<b>To be supplied</b>	-	<b>Unknown</b>
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Accounts Receivable</b>	-	<b>770,459.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.		<b>Performance Bonds/Deposits</b>	-	<b>5,306,816.00</b>
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.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			

Sub-Total > **301,077,275.00**  
(Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re Kara Homes, 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
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.		<b>Causes of action-schedule to be supplied</b>	-	<b>3,600,000.00</b>
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
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.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>			
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Office equipment, computers, printers-\$145,000 Model Furnishings-\$870,000 Breakdown by site to be provided</b>	-	<b>1,015,000.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.	<b>X</b>			
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
			Sub-Total >	<b>4,615,000.00</b>
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re **Kara Homes, 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
35. Other personal property of any kind not already listed. Itemize.		<b>Prepaid Expenses/Other Assets</b>	-	<b>1,339,123.00</b>
		<b>Net Fixed assets (trailers, construction equipment etc)</b>	-	<b>795,323.00</b>
		<b>Options and Contract rights</b>	-	<b>41,941,000.00</b>

Sub-Total > **44,075,446.00**  
(Total of this page)  
Total > **350,179,841.00**

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

(Report also on Summary of Schedules)

Attachment to Chapter 11 Petition  
Kara Homes, Inc.

List of Affiliate Entities

<b>Entity Name</b>	<b>Fed Tax ID #</b>	<b>Active Project Development Name</b>
Aberdeen Development Assoc. LLC	03-0478229	
Bergen Mills Estates, LLC	56-2374177	
Bridgepointe at Harbor Lights, LLC	22-6864939	Bridgepointe
Broad Financial Services, Inc.	22-3380707	
BFS, LLC	22-3433545	
Broad PA	22-3429047	
Broad NY	22-3421220	
Broad FL	58-2248815	
Carrington	22-3356222	
Country Club Estates by Kara, LLC	65-1208107	Waters Edge
Estates at Galloway Woods, LLC	20-2370112	Estates at Galloway Woods
Estates at Hickory Glen, Inc.	22-3672456	Pink House now i/n/o Mirage
Farrington Ridge Homeowners Assoc.	20-2109963	
Forest Edge Estates by Kara, LLC	55-0847427	Forest Edge Estates
Hartley Estates by Kara, LLC	20-2308379	Hartley Estates
Heather Glen LLC	56-2417008	Heather Glen
Horizons at Aberdeen Forge, LLC	55-0836522	
Horizons at Birch Hill, LLC	55-0836523	Birch Hill
Horizons at Cresskill, LLC Project dead entity not being used	56-2416993	Horizons at Cresskill-Project Dead
Horizons at King's Gate, LLC	20-2147515	Horizons at King's Gate
Horizons at Mount Arlington Condominium Association, Inc.	20-2187710	
Horizons at Shrewsbury Commons, LLC	20-2368438	Horizons at Shrewsbury Commons, LLC
Horizons at Woodlake Greens, LLC	20-0587354	Horizons at Woodlake Greens
Horizons at Woods Landing, LLC	65-1208104	Horizons at Woods Landings
Horizons at Woods Landing Homeowners Association		
Huntington		
Island Woods Estates by Kara Homes, LLC	22-3762001	Island Woods Estates
KA Builders, Inc.	22-3722927	
Kara at Atlantic Hills, LLC	01-0699688	Horizons at Barnegat
Kara at Berkeley, LLC	22-3882392	Lenesy Estates
Kara at Buckley Estates, LLC	20-1235155	
Kara at Cedar Grove, LLC	52-2384641	Cedar Grove
Kara at Crine West, LLC	20-0545728	Kara at Crine West
Kara at Crine West II, LLC	20-0713942	
Kara at Dayna Court, LLC	20-2609447	Dayna Estates
Kara at Emerald Hill, LLC	51-0484656	Emerald Hill Estates
Kara at Evergreen Estates, LLC	56-2325702	Evergreen at Stafford
Kara at Farrington Ridge, LLC	55-0847421	Farrington Ridge
Kara at Franklin Lakes, LLC	54-2069670	Excelsior (?)
Kara at Freehold, LLC	22-3882393	Saxon Estates, Carrington
Kara at Glen Eyre, LLC	20-2474410	Glen Eyre

<b>Entity Name</b>	<b>Fed Tax ID #</b>	<b>Active Project Development Name</b>
Kara at Glen Rock, LLC	20-5268785	Glen Rock
Kara at Hawkins Ridge, LLC	20-1231508	
Kara at Heritage Place, LLC	20-3369050	Toby Gardens
Kara at Island Breeze, LLC	56-2376216	
Kara at Island Crest, LLC	66-2376215	
Kara at Island Gate, LLC	03-0464258	Island Gate
Kara at IWE II, LLC	06-1684875	
Kara at Heritage Place, LLC	20-3369050	
Kara at Kensington Hill, LLC	51-0484610	Kensington Hill at Lakewood
Kara at Lacey, LLC	20-1460392	Hidden Lake Estates
Kara at Lakeshore Harbor, LLC	02-0587972	Lakeshore Village
Kara at Madison, LLC	03-0459383	
Kara at Monroe, LLC	51-0451559	Park Meadow @ Edison
Kara at Mt. Arlington I	52-2384637	Pennington Woods
Kara at Mt. Arlington II	52-2384644	Ridgeview
Kara at Navasink, LLC	20-0545837	Cottage Gate
Kara at North Haledon, LLC	56-2370240	Hearthstone Estates
Kara at Oakland, LLC	54-2069675	Oakland
Kara at Orchard Meadows, LLC	65-1200420	Orchard Meadow Estates
Kara at Readington, LLC	20-4503072	
Kara at Tallymawr, LLC	04-3659266	Tallymawr Estates
Kara at Tinton Falls, LLC	20-0718255	
Kara at Park Ridge Estates, LLC	55-0891774	Prospect Ridge
Kara at Pine Ridge Estates, LLC	20-4710780	Pine Ridge Estates
Kara at The Tradewinds, LLC	56-2368403	The Tradewinds at Seabright
Kara at Wall, LLC	56-2417010	TBA-Seller-Quakerbridge Mews
Kara at White Oak, LLC	02-0668706	White Oak Estates
Kara Birbach Geller, Inc.	13-3369259	
Kara Communities, LLC	55-0847503	
Kara-Greenwood, LLC	20-0870064	
Kara Homes at Pamela Court	51-0484659	Pink House
Kara Homes at Enclave II, LLC	20-1138695	Country Meadow Estates
Kara Homes Development Corp.	22-3834151	
Kara Homes Development, LLC	16-1659023	
Kara Homes Headquarters Building, LLC	20-0928890	Kara Office Building
Kara Homes Loan Services, Inc.	20-1635755	
Kara of Dover, LLC	22-3819285	Oak Hollow II Saddle Ridge Evergreen Estates at Dover The Enclave Sterling Meadows
Kara of Marlboro, LLC	54-2090025	Windsor Estates, Taylor Mill
Kara of Middlesex, LLC	22-3842581	Chestnut Woods
Kara of Monmouth, LLC	22-3811043	Aspen Woods Windsor Estates Regal Woods Carrington
Kara of Old Bridge, LLC	22-3820606	Farrington Ridge Birch Hill
Kara Service Co., LLC	13-4227914	Accounting Use

<b>Entity Name</b>	<b>Fed Tax ID #</b>	<b>Active Project Development Name</b>
Karamac Properties, LLC	22-3813074	Regal Woods
Kara-Greenwood, LLC	20-3551331	
K Builders, Inc.	22-3721028	
KBM Realty Corp., Inc.	135-38-0214	
KBS Management Services, Inc.	22-3773312	
KH Builders, LLC	22-3754070	Oak Hollow I Gallop Run North Maple
K&W Builders, Inc.	22-3655967	Somerset Estates
Limerick Estates by Kara, LLC	20-0640990	Limerick Estates
Meadows at Tinton Falls, LLC	20-4660287	
Mirage Properties, LLC	22-3798096	Pink House Phelps Condo
Mystic at Keyport, LLC	20-0799415	
Nostalgic Ice Cream, Inc.	22-3594430	
Stafford Woods Estates by Kara, LLC	55-0847499	Stafford Woods Estates
Sterling Acres at Monroe, LLC	56-2374176	
Sterling Woods at Barnegat, LLC	22-3843276	Sterling Woods at Barnegat
Summerfield Estates by Kara LLC	55-0847496	Summerfield Estates
The Landings at Manahawkin, LLC	56-2417012	The Landings at Manahawkin
The Shores at Little Egg Harbor, LLC	56-2376217	Arbor Glen
Wanaque Realty, Corp.	20-1245027	
Woodland Estates at North Edison, LLC	20-3520130	
Winding Run Estates by Kara, LLC	20-0544961	Winding Run Estates
ZK General Partnership	22-3587178	
ZK Ltd.	133-0732-426	



In re Kara Homes, Inc.  
Debtor

Case No. \_\_\_\_\_

## 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in 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	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
		H W J C					
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Subtotal (Total of this page)							
Total (Report on Summary of Schedules)						<b>0.00</b>	<b>0.00</b>

0 continuation sheets attached

In re Kara Homes, 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in 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 who file a case under chapter 7 or 13 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 who file a case under chapter 7 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 trust 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 \$10,000\* 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 \$4,925\* 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 \$2,225\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered 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, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Kara Homes, 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 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	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.									
<b>Agnoli, Diana</b> <b>113 James Street</b> <b>Toms River, NJ 08753</b>	-						<b>2,976.93</b>		
							<b>2,976.93</b>	<b>0.00</b>	
Account No.									
<b>Aguilar, Cesar</b> <b>192 Governors Road</b> <b>Lakewood, NJ 08701</b>	-						<b>1,358.13</b>		
							<b>1,358.13</b>	<b>0.00</b>	
Account No.									
<b>Aguilar, Deywis</b> <b>160 Coventry Drive</b> <b>Lakewood, NJ 08701</b>	-						<b>1,676.14</b>		
							<b>1,676.14</b>	<b>0.00</b>	
Account No.									
<b>Aguilar, Fortunato</b> <b>160 Coventry Drive</b> <b>Lakewood, NJ 08701</b>	-						<b>1,007.50</b>		
							<b>1,007.50</b>	<b>0.00</b>	
Account No.									
<b>Aguilar, Jhon A.</b> <b>192 Governors Road</b> <b>Lakewood, NJ 08701</b>	-						<b>1,349.35</b>		
							<b>1,349.35</b>	<b>0.00</b>	
Subtotal							<b>8,368.05</b>	<b>8,368.05</b>	<b>0.00</b>
(Total of this page)							<b>8,368.05</b>	<b>8,368.05</b>	<b>0.00</b>

Sheet 1 of 38 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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.									
<b>Antonelli, Dominick</b> <b>88 Cannon Blvd</b> <b>Jackson, NJ 08527</b>	-						<b>1,653.84</b>		
							<b>1,653.84</b>	<b>0.00</b>	
Account No.									
<b>Aquilina, Charles J.</b> <b>31 Jeanette Street</b> <b>Bayville, NJ 08721</b>	-						<b>1,761.13</b>		
							<b>1,761.13</b>	<b>0.00</b>	
Account No.									
<b>Barbosa, David C.</b> <b>400 East Dudley Avenue</b> <b>Westfield, NJ 07090</b>	-						<b>1,538.46</b>		
							<b>1,538.46</b>	<b>0.00</b>	
Account No.									
<b>Barkey, Ross J.</b> <b>104 Miller Avenue</b> <b>Sayreville, NJ 08872</b>	-						<b>569.59</b>		
							<b>569.59</b>	<b>0.00</b>	
Account No.									
<b>Barnabei, James R.</b> <b>316 Hancock Street</b> <b>South Plainfield, NJ 07080</b>	-						<b>1,346.15</b>		
							<b>1,346.15</b>	<b>0.00</b>	
Subtotal								<b>6,869.17</b>	
(Total of this page)								<b>6,869.17</b>	<b>0.00</b>

Sheet **2** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Barrett, Claire B.</b> <b>1340 Ocean Avenue #60</b> <b>Rumson, NJ 07760</b>		-					<b>1,538.46</b>		
							<b>1,538.46</b>	<b>0.00</b>	
Account No.									
<b>Beaty, Thomas</b> <b>PO Box 2330</b> <b>Beach Haven, NJ 08008</b>		-					<b>2,876.93</b>		
							<b>2,876.93</b>	<b>0.00</b>	
Account No.									
<b>Beck, Leonard</b> <b>142 Marsh Avenue</b> <b>Sayreville, NJ 08872</b>		-					<b>994.50</b>		
							<b>994.50</b>	<b>0.00</b>	
Account No.									
<b>Bedessie, Vijay S.</b> <b>724 Shirley Parkway</b> <b>Piscataway, NJ 08854</b>		-					<b>1,730.77</b>		
							<b>1,730.77</b>	<b>0.00</b>	
Account No.									
<b>Bergman, Stafford</b> <b>306 Midway</b> <b>Riverton, NJ 08077</b>		-					<b>3,646.16</b>		
							<b>3,646.16</b>	<b>0.00</b>	
Subtotal								<b>10,786.82</b>	
(Total of this page)								<b>10,786.82</b>	<b>0.00</b>

Sheet **3** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Berlinski, Michal</b> 1114 Rush Street South Plainfield, NJ 07080	-						<b>2,500.00</b>		
							<b>2,500.00</b>	<b>0.00</b>	
Account No.									
<b>Bohling, Margaret</b> 394 South Pine Avenue South Amboy, NJ 08879	-						<b>1,615.20</b>		
							<b>1,615.20</b>	<b>0.00</b>	
Account No.									
<b>Bonis, Gail A.</b> 7 Wendy Drive Old Bridge, NJ 08857	-						<b>Unknown</b>		
							<b>Unknown</b>	<b>0.00</b>	
Account No.									
<b>Boyton, Christopher</b> 40 Farrington Road Matawan, NJ 07747	-						<b>1,346.15</b>		
							<b>1,346.15</b>	<b>0.00</b>	
Account No.									
<b>Brandt, George J. III</b> 53 Huron Road Floral Park, NY 11001	-						<b>4,307.69</b>		
							<b>4,307.69</b>	<b>0.00</b>	
Subtotal							<b>9,769.04</b>	<b>9,769.04</b>	<b>0.00</b>
(Total of this page)							<b>9,769.04</b>	<b>9,769.04</b>	<b>0.00</b>

Sheet **4** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Breese, Frances A. 15 Sandy Bottom Lane Barnegat, NJ 08005</b>	-						<b>416.00</b>		
							<b>416.00</b>	<b>0.00</b>	
Account No.									
<b>Camilleri, Gregory 50 Deacon Drive Trenton, NJ 08619</b>	-						<b>1,538.40</b>		
							<b>1,538.40</b>	<b>0.00</b>	
Account No.									
<b>Campbell, William R. 94 Maple Place Keyport, NJ 07735</b>	-						<b>2,115.39</b>		
							<b>2,115.39</b>	<b>0.00</b>	
Account No.									
<b>Camuso, Dale P. 3831 Bloomingdale Drive Hillsborough, NJ 08844</b>	-						<b>2,684.62</b>		
							<b>2,684.62</b>	<b>0.00</b>	
Account No.									
<b>Candiotti, Jose 441 Marshall Street Paterson, NJ 07503</b>	-						<b>1,040.00</b>		
							<b>1,040.00</b>	<b>0.00</b>	
Subtotal							<b>7,794.41</b>	<b>7,794.41</b>	<b>0.00</b>
(Total of this page)							<b>7,794.41</b>	<b>7,794.41</b>	<b>0.00</b>

Sheet **5** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Carpentier, Coleen</b> <b>1A Brown Lane</b> <b>New Egypt, NJ 08533</b>	-						<b>1,869.23</b>		
							<b>1,869.23</b>	<b>0.00</b>	
Account No.									
<b>Carr, William S.</b> <b>27 East Avenue</b> <b>PO Box 63</b> <b>Shiloh, NJ 08353</b>	-						<b>2,115.00</b>		
							<b>2,115.00</b>	<b>0.00</b>	
Account No.									
<b>Carroll, Denise L.</b> <b>406 Danbury Lane</b> <b>East Brunswick, NJ 08816</b>	-						<b>3,192.31</b>		
							<b>3,192.31</b>	<b>0.00</b>	
Account No.									
<b>Casiero, John T.</b> <b>302 Quail Hill Drive</b> <b>Lanoka Harbor, NJ 08734</b>	-						<b>4,946.16</b>		
							<b>4,946.16</b>	<b>0.00</b>	
Account No.									
<b>Casterline, Gary D.</b> <b>25 Highlands Road</b> <b>Manahawkin, NJ 08050</b>	-						<b>Unknown</b>		
							<b>Unknown</b>	<b>0.00</b>	
Subtotal								<b>12,122.70</b>	
(Total of this page)								<b>12,122.70</b>	<b>0.00</b>

Sheet **6** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re Kara Homes, 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 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	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.									
<b>Chavez, Alex</b> 211 Cross Street 2nd Floor Harrison, NJ 07029	-						<b>1,600.00</b>		
							<b>1,600.00</b>	<b>0.00</b>	
Account No.									
<b>Chester, Paul S.</b> 112 North Main Street Newfield, NJ 08344	-						<b>2,876.93</b>		
							<b>2,876.93</b>	<b>0.00</b>	
Account No.									
<b>Chiappetta, Michael T.</b> 1713 Southampton Blvd Toms River, NJ 08757	-						<b>2,384.62</b>		
							<b>2,384.62</b>	<b>0.00</b>	
Account No.									
<b>Ciambrone, Susan L.</b> 25 Meadow Avenue #89 Monmouth Beach, NJ 07750	-						<b>2,308.00</b>		
							<b>2,308.00</b>	<b>0.00</b>	
Account No.									
<b>Cleary, Allan</b> 158 Fawn Hill Road Tuxedo Park, NY 10987	-						<b>1,538.46</b>		
							<b>1,538.46</b>	<b>0.00</b>	
Subtotal							<b>10,708.01</b>	<b>10,708.01</b>	<b>0.00</b>
(Total of this page)							<b>10,708.01</b>	<b>10,708.01</b>	<b>0.00</b>

Sheet 7 of 38 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Cook, Claudia M.</b> <b>27 Lancaster Way</b> <b>Jackson, NJ 08527</b>	-						<b>1,230.77</b>		
							<b>1,230.77</b>	<b>0.00</b>	
Account No.									
<b>Corletta, Philip T.</b> <b>958 Cedar Grove Road</b> <b>Toms River, NJ 08753</b>	-						<b>2,064.00</b>		
							<b>2,064.00</b>	<b>0.00</b>	
Account No.									
<b>Craig, Steven T.</b> <b>10 Blossom Hill</b> <b>Colts Neck, NJ 07722</b>	-						<b>2,184.61</b>		
							<b>2,184.61</b>	<b>0.00</b>	
Account No.									
<b>D'Alessandro, Elaine</b> <b>1026 Montauk Drive</b> <b>Forked River, NJ 08731</b>	-						<b>1,440.00</b>		
							<b>1,440.00</b>	<b>0.00</b>	
Account No.									
<b>Damerau, Karen E.</b> <b>2700 Herbertsville Road</b> <b>Point Pleasant Beach, NJ 08742</b>	-						<b>2,400.00</b>		
							<b>2,400.00</b>	<b>0.00</b>	
Subtotal							<b>9,319.38</b>	<b>9,319.38</b>	<b>0.00</b>
(Total of this page)							<b>9,319.38</b>	<b>9,319.38</b>	<b>0.00</b>

Sheet **8** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Delgado, Julio A.</b> <b>704 Osprey Court</b> <b>Absecon, NJ 08205</b>	-						<b>1,989.23</b>		
							<b>1,989.23</b>	<b>0.00</b>	
Account No.									
<b>Dennis, Michael C.</b> <b>29 Main Street</b> <b>Waretown, NJ 08758</b>	-						<b>1,576.75</b>		
							<b>1,576.75</b>	<b>0.00</b>	
Account No.									
<b>Dever, Edward</b> <b>4107 Norma Drive</b> <b>Toms River, NJ 08755</b>	-						<b>3,484.62</b>		
							<b>3,484.62</b>	<b>0.00</b>	
Account No.									
<b>Donaldson, Raymond K.</b> <b>PO Box 1478</b> <b>Lakewood, NJ 08701</b>	-						<b>2,396.31</b>		
							<b>2,396.31</b>	<b>0.00</b>	
Account No.									
<b>Donnelly, Kevin</b> <b>2 Seminole Court</b> <b>Freehold, NJ 07728</b>	-						<b>1,538.46</b>		
							<b>1,538.46</b>	<b>0.00</b>	
Subtotal								<b>10,985.37</b>	
(Total of this page)							<b>10,985.37</b>	<b>0.00</b>	

Sheet **9** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Downs, David J. 14 North Shore Blvd Helmetta, NJ 08828</b>	-						<b>2,500.00</b>		
							<b>2,500.00</b>	<b>0.00</b>	
Account No.									
<b>Duerkes, Lisa A. 257 Yale Drive Freehold, NJ 07728</b>	-						<b>1,538.47</b>		
							<b>1,538.47</b>	<b>0.00</b>	
Account No.									
<b>Duff, Daniel W. 314 Pine Drive Manahawkin, NJ 08050</b>	-						<b>2,884.62</b>		
							<b>2,884.62</b>	<b>0.00</b>	
Account No.									
<b>Epstein, S.M. 619 Wildwood Drive Allenhurst, NJ 07711</b>	-						<b>2,492.31</b>		
							<b>2,492.31</b>	<b>0.00</b>	
Account No.									
<b>Fallon, Jerold 912 Filly Circle New Hope, PA</b>	-						<b>6,100.00</b>		
							<b>6,100.00</b>	<b>0.00</b>	
Subtotal							<b>15,515.40</b>	<b>15,515.40</b>	<b>0.00</b>
(Total of this page)							<b>15,515.40</b>	<b>15,515.40</b>	<b>0.00</b>

Sheet **10** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Feliciano, Fred</b> <b>31 Brown Avenue</b> <b>Freehold, NJ 07728</b>	-						<b>845.00</b>		
							<b>845.00</b>	<b>0.00</b>	
Account No.									
<b>Ferragamo, Paul J.</b> <b>7 Hillcrest Road</b> <b>Englishtown, NJ 07726</b>	-						<b>2,830.77</b>		
							<b>2,830.77</b>	<b>0.00</b>	
Account No.									
<b>Ferri, Joseph</b> <b>53C Homestead Road</b> <b>Lake Hopatcong, NJ 07849</b>	-						<b>1,360.00</b>		
							<b>1,360.00</b>	<b>0.00</b>	
Account No.									
<b>Figurelli, John A.</b> <b>946 A Aberdeen Drive</b> <b>Lakewood, NJ 08701</b>	-						<b>3,269.23</b>		
							<b>3,269.23</b>	<b>0.00</b>	
Account No.									
<b>Fitterer, Nicole L.</b> <b>15 N. American Drive</b> <b>Howell, NJ 07731</b>	-						<b>936.00</b>		
							<b>936.00</b>	<b>0.00</b>	
Subtotal							<b>9,241.00</b>	<b>9,241.00</b>	<b>0.00</b>
(Total of this page)							<b>9,241.00</b>	<b>9,241.00</b>	<b>0.00</b>

Sheet **11** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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.									
<b>Fitzpatrick, Joseph</b> <b>164 Hance Avenue</b> <b>Eatontown, NJ 07724</b>		-					<b>1,538.40</b>		
							<b>1,538.40</b>	<b>0.00</b>	
Account No.									
<b>Fonseca, Candace</b> <b>18 Porsche Drive</b> <b>Matawan, NJ 07747</b>		-					<b>2,075.31</b>		
							<b>2,075.31</b>	<b>0.00</b>	
Account No.									
<b>Frega, Vincent A.</b> <b>142 Albion Street</b> <b>Passaic, NJ 07055</b>		-					<b>1,818.46</b>		
							<b>1,818.46</b>	<b>0.00</b>	
Account No.									
<b>Fry, Christopher</b> <b>2 Elm Lane</b> <b>Rumson, NJ 07760</b>		-					<b>4,000.00</b>		
							<b>4,000.00</b>	<b>0.00</b>	
Account No.									
<b>Fry, Kevin O.</b> <b>16 Washington Avenue</b> <b>Rumson, NJ 07760</b>		-					<b>1,346.15</b>		
							<b>1,346.15</b>	<b>0.00</b>	
Subtotal							<b>10,778.32</b>	<b>10,778.32</b>	<b>0.00</b>
(Total of this page)							<b>10,778.32</b>	<b>10,778.32</b>	<b>0.00</b>

Sheet **12** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Fuscaldo, Frances</b> <b>108 Briarwood Drive</b> <b>Tuckerton, NJ 08087</b>	-						<b>1,000.00</b>		
							<b>1,000.00</b>	<b>0.00</b>	
Account No.									
<b>Giaretta, Robert W.</b> <b>96 Jefferson Avenue</b> <b>Dunellen, NJ 08812</b>	-						<b>2,253.84</b>		
							<b>2,253.84</b>	<b>0.00</b>	
Account No.									
<b>Giglio, Laura</b> <b>417 Georges Road</b> <b>Dayton, NJ 08810</b>	-						<b>2,384.62</b>		
							<b>2,384.62</b>	<b>0.00</b>	
Account No.									
<b>Gobel, Michele G.</b> <b>78 Vacari Way</b> <b>Tuckerton, NJ 08087</b>	-						<b>500.00</b>		
							<b>500.00</b>	<b>0.00</b>	
Account No.									
<b>Goldstein, Janet</b> <b>28 Mimosa Lane</b> <b>Freehold, NJ 07728</b>	-						<b>1,141.88</b>		
							<b>1,141.88</b>	<b>0.00</b>	
Subtotal							<b>7,280.34</b>	<b>7,280.34</b>	<b>0.00</b>
(Total of this page)							<b>7,280.34</b>	<b>7,280.34</b>	<b>0.00</b>

Sheet **13** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Gough, Thomas N.</b> 1124 S. Houston Road Morrisville, PA 19067	-						<b>6,465.39</b>		
							<b>6,465.39</b>	<b>0.00</b>	
Account No.									
<b>Grabowski, Suzanne T.</b> 112 New York Road Neptune, NJ 07753	-						<b>3,076.92</b>		
							<b>3,076.92</b>	<b>0.00</b>	
Account No.									
<b>Gramm, Paul V, III</b> 4661 Drosera Avenue Mays Landing, NJ 08330	-						<b>2,025.23</b>		
							<b>2,025.23</b>	<b>0.00</b>	
Account No.									
<b>Hankins, Bryan M.</b> 653 Brookside Drive Toms River, NJ 08753	-						<b>867.50</b>		
							<b>867.50</b>	<b>0.00</b>	
Account No.									
<b>Harris, Michael P.</b> 116 Hemlock Drive Lanoka Harbor, NJ 08734	-						<b>Unknown</b>		
							<b>Unknown</b>	<b>0.00</b>	
Subtotal							<b>12,435.04</b>	<b>12,435.04</b>	<b>0.00</b>
(Total of this page)							<b>12,435.04</b>	<b>12,435.04</b>	<b>0.00</b>

Sheet **14** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re Kara Homes, 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 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	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.									
<b>Healey, Vincent</b> <b>202 Schanck Road</b> <b>Freehold, NJ 07728</b>	-						<b>1,989.23</b>		
							<b>1,989.23</b>	<b>0.00</b>	
Account No.									
<b>Helfrich, Harry E.</b> <b>2802 Harrison Street</b> <b>Belmar, NJ 07719</b>	-						<b>2,684.62</b>		
							<b>2,684.62</b>	<b>0.00</b>	
Account No.									
<b>Hickes, Moses R.</b> <b>19 Henry Avenue</b> <b>Apt. 303</b> <b>New Brunswick, NJ 08901</b>	-						<b>2,455.00</b>		
							<b>2,455.00</b>	<b>0.00</b>	
Account No.									
<b>Hinck, Penny</b> <b>103 Atlantic Avenue</b> <b>Long Branch, NJ 07740</b>	-						<b>1,615.20</b>		
							<b>1,615.20</b>	<b>0.00</b>	
Account No.									
<b>Iammatteo, Sandra</b> <b>3301 Atlantic Avenue</b> <b>Allenwood, NJ 08720</b>	-						<b>4,807.69</b>		
							<b>4,807.69</b>	<b>0.00</b>	
Subtotal								<b>13,551.74</b>	
(Total of this page)							<b>13,551.74</b>	<b>0.00</b>	

Sheet 15 of 38 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Jablonski, George M. 41 Locust Court Freehold, NJ 07728</b>	-						<b>1,538.46</b>		
							<b>1,538.46</b>	<b>0.00</b>	
Account No.									
<b>Jablonski, Pamela 24 A 23rd Avenue Seaside Park, NJ 08752</b>	-						<b>1,538.40</b>		
							<b>1,538.40</b>	<b>0.00</b>	
Account No.									
<b>Jablonski, Thomas 41 Haddon Park Fair Haven, NJ 07704</b>	-						<b>7,153.85</b>		
							<b>7,153.85</b>	<b>0.00</b>	
Account No.									
<b>Johnson, Marla 534 Line Road Hazlet, NJ 07730</b>	-						<b>2,450.00</b>		
							<b>2,450.00</b>	<b>0.00</b>	
Account No.									
<b>Jones, Stephen P. 11 Wedgewood Circle Eatontown, NJ 07724</b>	-						<b>1,835.38</b>		
							<b>1,835.38</b>	<b>0.00</b>	
Subtotal							<b>14,516.09</b>	<b>14,516.09</b>	<b>0.00</b>
(Total of this page)							<b>14,516.09</b>	<b>14,516.09</b>	<b>0.00</b>

Sheet **16** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Kahley, Jason R. 1900 Grant Avenue Manchester Township, NJ 08759</b>	-						<b>2,223.07</b>		
							<b>2,223.07</b>	<b>0.00</b>	
Account No.									
<b>Kalinowski, William E. 5 Ninth Street Barnegat, NJ 08005</b>	-						<b>2,446.15</b>		
							<b>2,446.15</b>	<b>0.00</b>	
Account No.									
<b>Karagjosi, Zuhdi 20 Riverside Drive Rumson, NJ 07760</b>	-						<b>3,846.15</b>		
							<b>3,846.15</b>	<b>0.00</b>	
Account No.									
<b>Karagjozi, Rose 84 Bellmore Street Floral Park, NY 11001</b>	-						<b>1,384.62</b>		
							<b>1,384.62</b>	<b>0.00</b>	
Account No.									
<b>Karbowski, Lauren N. 28 Wallington Street Sayreville, NJ 08872</b>	-						<b>288.00</b>		
							<b>288.00</b>	<b>0.00</b>	
Subtotal							<b>10,187.99</b>	<b>10,187.99</b>	<b>0.00</b>
(Total of this page)							<b>10,187.99</b>	<b>0.00</b>	<b>0.00</b>

Sheet 17 of 38 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Kaufman, Louis P.</b> <b>181 Long Hill Road</b> <b>Little Falls, NJ 07424</b>	-						<b>6,000.00</b>		
							<b>6,000.00</b>	<b>0.00</b>	
Account No.									
<b>Kelly, John</b> <b>105 Summit Court</b> <b>Westfield, NJ 07090</b>	-						<b>4,753.84</b>		
							<b>4,753.84</b>	<b>0.00</b>	
Account No.									
<b>Kelly, Kevin J. Jr.</b> <b>1820 Highway 35</b> <b>Lot #49</b> <b>Belmar, NJ 07719</b>	-						<b>3,023.08</b>		
							<b>3,023.08</b>	<b>0.00</b>	
Account No.									
<b>Kepczynski, Zbigniew</b> <b>4 Mansfield Drive</b> <b>Stanhope, NJ 07874-3123</b>	-						<b>1,660.76</b>		
							<b>1,660.76</b>	<b>0.00</b>	
Account No.									
<b>Kirkwood, Danny I.</b> <b>421 Central Avenue</b> <b>Ocean City, NJ 08226</b>	-						<b>1,272.46</b>		
							<b>1,272.46</b>	<b>0.00</b>	
Subtotal							<b>16,710.14</b>	<b>16,710.14</b>	<b>0.00</b>
(Total of this page)							<b>16,710.14</b>	<b>16,710.14</b>	<b>0.00</b>

Sheet **18** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Kleinbeck, Frederick W. 17 South Woodland Avenue Middlesex, NJ 08846</b>	-						<b>2,569.24</b>		
							<b>2,569.24</b>	<b>0.00</b>	
Account No.									
<b>Lanzetta, Rosemarie 49 Pheasant Meadow Drive Absecon, NJ 08205</b>	-						<b>276.00</b>		
							<b>276.00</b>	<b>0.00</b>	
Account No.									
<b>Larkin, Keith W. 53 Edgewood Avenue Little Silver, NJ 07739</b>	-						<b>1,538.46</b>		
							<b>1,538.46</b>	<b>0.00</b>	
Account No.									
<b>Lesbirel, Michael C. 19 Deerfield Road Holmdel, NJ 07733</b>	-						<b>1,805.00</b>		
							<b>1,805.00</b>	<b>0.00</b>	
Account No.									
<b>Letual, Daniel 208 Monmouth Avenue Atlantic Highlands, NJ 07716</b>	-						<b>1,923.08</b>		
							<b>1,923.08</b>	<b>0.00</b>	
Subtotal							<b>8,111.78</b>	<b>8,111.78</b>	<b>0.00</b>
(Total of this page)							<b>8,111.78</b>	<b>8,111.78</b>	<b>0.00</b>

Sheet **19** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Lewkowicz, Julian S.</b> <b>26 Frost Avenue</b> <b>East Brunswick, NJ 08816</b>	-						<b>3,238.46</b>		
							<b>3,238.46</b>	<b>0.00</b>	
Account No.									
<b>Lillo, Dolores F.</b> <b>7 Deer Lake Court</b> <b>Barnegat, NJ 08005</b>	-						<b>384.00</b>		
							<b>384.00</b>	<b>0.00</b>	
Account No.									
<b>Lind, Diane</b> <b>100 Shore Road, D-7</b> <b>Somers Point, NJ 08244</b>	-						<b>672.00</b>		
							<b>672.00</b>	<b>0.00</b>	
Account No.									
<b>Lind, Lovella R.</b> <b>3 Exeter Court</b> <b>Margate City, NJ 08402</b>	-						<b>400.00</b>		
							<b>400.00</b>	<b>0.00</b>	
Account No.									
<b>Lodato, Kathleen</b> <b>39 Bayview Ave</b> <b>Keansburg, NJ 07734</b>	-						<b>2,538.46</b>		
							<b>2,538.46</b>	<b>0.00</b>	
Subtotal							<b>7,232.92</b>	<b>7,232.92</b>	<b>0.00</b>
(Total of this page)							<b>7,232.92</b>	<b>7,232.92</b>	<b>0.00</b>

Sheet **20** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Louro, Jean M.</b> <b>75 A Stonehurst Blvd</b> <b>Freehold, NJ 07728</b>	-						<b>3,238.46</b>		
							<b>3,238.46</b>	<b>0.00</b>	
Account No.									
<b>Lovinfosse, Jacquelyn R.</b> <b>225 Grand Central Parkway</b> <b>Bayville, NJ 08721</b>	-						<b>1,305.88</b>		
							<b>1,305.88</b>	<b>0.00</b>	
Account No.									
<b>Lowe, Adam W.</b> <b>2021 Elizabeth Ave</b> <b>Manchester Township, NJ 08759</b>	-						<b>1,656.00</b>		
							<b>1,656.00</b>	<b>0.00</b>	
Account No.									
<b>Maconi, Frank G.</b> <b>14 Coddington Street</b> <b>Raritan, NJ 08869</b>	-						<b>2,230.77</b>		
							<b>2,230.77</b>	<b>0.00</b>	
Account No.									
<b>Maconi, Philip F.</b> <b>1166 Aaron Road</b> <b>North Brunswick, NJ 08902</b>	-						<b>3,453.85</b>		
							<b>3,453.85</b>	<b>0.00</b>	
Subtotal							<b>11,884.96</b>	<b>11,884.96</b>	<b>0.00</b>
(Total of this page)							<b>11,884.96</b>	<b>11,884.96</b>	<b>0.00</b>

Sheet **21** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Madigan, Christine L. 103 Brookview Circle Monroe Township, NJ 08831</b>		-					<b>1,712.31</b>		
							<b>1,712.31</b>	<b>0.00</b>	
Account No.									
<b>Mangabang, Frank E. 5 Flamingo Road Howell, NJ 07731</b>		-					<b>1,152.00</b>		
							<b>1,152.00</b>	<b>0.00</b>	
Account No.									
<b>Mangabang, Jason A. 5 Flamingo Drive Howell, NJ 07731</b>		-					<b>2,304.00</b>		
							<b>2,304.00</b>	<b>0.00</b>	
Account No.									
<b>Marcinko, Lillian 507 Thomas Avenue Frostproof, FL 33843</b>		-					<b>412.00</b>		
							<b>412.00</b>	<b>0.00</b>	
Account No.									
<b>Mattison, Susan L. 120 Longwood Drive Manahawkin, NJ 08050</b>		-					<b>728.00</b>		
							<b>728.00</b>	<b>0.00</b>	
Subtotal							<b>6,308.31</b>	<b>6,308.31</b>	<b>0.00</b>
(Total of this page)							<b>6,308.31</b>	<b>6,308.31</b>	<b>0.00</b>

Sheet **22** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re Kara Homes, 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 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	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.									
<b>McGauchie, Charles A.</b> <b>199 E. Arthur Place</b> <b>Iselin, NJ 08830</b>	-						<b>2,392.31</b>		
							<b>2,392.31</b>	<b>0.00</b>	
Account No.									
<b>McManaman, Francesca M.</b> <b>525 Palmer Avenue</b> <b>South Amboy, NJ 08879</b>	-						<b>216.00</b>		
							<b>216.00</b>	<b>0.00</b>	
Account No.									
<b>McPaul, James R., Jr.</b> <b>7 Upper Penn Avenue</b> <b>Jackson, NJ 08527</b>	-						<b>2,576.92</b>		
							<b>2,576.92</b>	<b>0.00</b>	
Account No.									
<b>Medina, Carlos E.</b> <b>4 Pin Oak Lane</b> <b>Tuckerton, NJ 08087</b>	-						<b>624.00</b>		
							<b>624.00</b>	<b>0.00</b>	
Account No.									
<b>Medina, Lynne C.</b> <b>4 Pin Oak Lane</b> <b>Tuckerton, NJ 08087</b>	-						<b>1,270.67</b>		
							<b>1,270.67</b>	<b>0.00</b>	
Subtotal							<b>7,079.90</b>	<b>7,079.90</b>	<b>0.00</b>
(Total of this page)							<b>7,079.90</b>	<b>7,079.90</b>	<b>0.00</b>

Sheet 23 of 38 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Medley, Sue</b> <b>105 South Stump Tavern Road</b> <b>Jackson, NJ 08527</b>	-						<b>1,530.83</b>		
							<b>1,530.83</b>	<b>0.00</b>	
Account No.									
<b>Meer, Kimberly L.</b> <b>71 Main Bayway</b> <b>Toms River, NJ 08753</b>	-						<b>1,050.00</b>		
							<b>1,050.00</b>	<b>0.00</b>	
Account No.									
<b>Mijalli, Nabil N.</b> <b>150 Herman Street</b> <b>Hackensack, NJ 07601</b>	-						<b>3,269.23</b>		
							<b>3,269.23</b>	<b>0.00</b>	
Account No.									
<b>Miller, Lawrence</b> <b>12 Shawnee Road</b> <b>Hopatcong, NJ 07843</b>	-						<b>1,709.23</b>		
							<b>1,709.23</b>	<b>0.00</b>	
Account No.									
<b>Moreno, Hugo</b> <b>170 Alabama Avenue</b> <b>Paterson, NJ 07503</b>	-						<b>1,040.00</b>		
							<b>1,040.00</b>	<b>0.00</b>	
Subtotal							<b>8,599.29</b>	<b>8,599.29</b>	<b>0.00</b>
(Total of this page)							<b>8,599.29</b>	<b>8,599.29</b>	<b>0.00</b>

Sheet **24** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Mugan, Shannon V.</b> <b>115 Zelus Street</b> <b>Tuckerton, NJ 08087</b>	-						<b>1,598.00</b>		
							<b>1,598.00</b>	<b>0.00</b>	
Account No.									
<b>Mullins, Brendan A.</b> <b>5617 Wynnewood Drive</b> <b>Laurys Station, PA 18059</b>	-						<b>3,307.69</b>		
							<b>3,307.69</b>	<b>0.00</b>	
Account No.									
<b>Muzzicato, Desiree M.</b> <b>14 Matawan Road, Apt. B</b> <b>South Amboy, NJ 08879</b>	-						<b>1,384.62</b>		
							<b>1,384.62</b>	<b>0.00</b>	
Account No.									
<b>Naqvi, Nabeel</b> <b>7 Eli Terrace</b> <b>Hightstown, NJ 08520</b>	-						<b>1,908.10</b>		
							<b>1,908.10</b>	<b>0.00</b>	
Account No.									
<b>O'Callaghan, Michael</b> <b>2006 Wehr Avenue</b> <b>Allentown, PA 18104</b>	-						<b>4,076.92</b>		
							<b>4,076.92</b>	<b>0.00</b>	
Subtotal							<b>12,275.33</b>	<b>12,275.33</b>	<b>0.00</b>
(Total of this page)							<b>12,275.33</b>	<b>12,275.33</b>	<b>0.00</b>

Sheet 25 of 38 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Occhipinti, Joanne</b> <b>237 Dogwood Court</b> <b>Holmdel, NJ 07733</b>	-						<b>1,507.70</b>		
							<b>1,507.70</b>	<b>0.00</b>	
Account No.									
<b>Pacella, Joan V.</b> <b>7 Junping Brook Road</b> <b>Lakewood, NJ 08701</b>	-						<b>460.00</b>		
							<b>460.00</b>	<b>0.00</b>	
Account No.									
<b>Palacios, Alfredo</b> <b>192 Governors Road</b> <b>Lakewood, NJ 08701</b>	-						<b>1,581.25</b>		
							<b>1,581.25</b>	<b>0.00</b>	
Account No.									
<b>Parker, Darryl K.</b> <b>476 Route 614</b> <b>Asbury, NJ 08802</b>	-						<b>3,192.31</b>		
							<b>3,192.31</b>	<b>0.00</b>	
Account No.									
<b>Parvesse, Nicholas</b> <b>4 Castle Court</b> <b>Trenton, NJ 08620-9403</b>	-						<b>2,953.85</b>		
							<b>2,953.85</b>	<b>0.00</b>	
Subtotal							<b>9,695.11</b>	<b>9,695.11</b>	<b>0.00</b>
(Total of this page)							<b>9,695.11</b>	<b>9,695.11</b>	<b>0.00</b>

Sheet **26** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Payton, Melissa M. 776 Shore Concourse Keyport, NJ 07735</b>	-						<b>1,346.41</b>		
							<b>1,346.41</b>	<b>0.00</b>	
Account No.									
<b>Perotti, Robert J. 7608 Laurel Court Monmouth Junction, NJ 08852</b>	-						<b>5,038.46</b>		
							<b>5,038.46</b>	<b>0.00</b>	
Account No.									
<b>Peshkopia, Hector 10 Vanderbilt Court Old Bridge, NJ 08857</b>	-						<b>3,846.15</b>		
							<b>3,846.15</b>	<b>0.00</b>	
Account No.									
<b>Peshkopia, Judith K. 10 Vanderbilt Court Old Bridge, NJ 08857</b>	-						<b>2,884.62</b>		
							<b>2,884.62</b>	<b>0.00</b>	
Account No.									
<b>Peshkopia, Kevin J. 104 Miller Avenue Sayreville, NJ 08872</b>	-						<b>1,923.08</b>		
							<b>1,923.08</b>	<b>0.00</b>	
Subtotal							<b>15,038.72</b>	<b>15,038.72</b>	<b>0.00</b>
(Total of this page)							<b>15,038.72</b>	<b>0.00</b>	<b>0.00</b>

Sheet 27 of 38 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Peshkopia, Shannon J.</b> <b>104 Miller Avenue</b> <b>Sayreville, NJ 08872</b>	-						<b>2,500.00</b>		
							<b>2,500.00</b>	<b>0.00</b>	
Account No.									
<b>Peters, Janice</b> <b>1576 Lincoln Highway</b> <b>Edison, NJ 08817</b>	-						<b>2,307.69</b>		
							<b>2,307.69</b>	<b>0.00</b>	
Account No.									
<b>Petillo, Donald, Jr.</b> <b>5 Chesapeake Court</b> <b>Barnegat, NJ 08005</b>	-						<b>2,876.94</b>		
							<b>2,876.94</b>	<b>0.00</b>	
Account No.									
<b>Pezzolla, Angela</b> <b>108 Starboard Street</b> <b>Forked River, NJ 08731</b>	-						<b>900.00</b>		
							<b>900.00</b>	<b>0.00</b>	
Account No.									
<b>Pinho, Alexandre M.</b> <b>3 Bramhall Court</b> <b>Colonia, NJ 07067</b>	-						<b>3,269.23</b>		
							<b>3,269.23</b>	<b>0.00</b>	
Subtotal							<b>11,853.86</b>	<b>11,853.86</b>	<b>0.00</b>
(Total of this page)							<b>11,853.86</b>	<b>11,853.86</b>	<b>0.00</b>

Sheet **28** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.								
<b>Pino, Nancyann 24 Chase Drive Kenvil, NJ 07847</b>	-						<b>400.00</b>	
							<b>400.00</b>	<b>0.00</b>
Account No.								
<b>Piselli, Carmen H. 906 Whitehall Road Williamstown, NJ 08094</b>	-						<b>1,923.08</b>	
							<b>1,923.08</b>	<b>0.00</b>
Account No.								
<b>Plump, Lauren A. 3431 Bridge Avenue, Unit 9 Point Pleasant Beach, NJ 08742</b>	-						<b>1,538.46</b>	
							<b>1,538.46</b>	<b>0.00</b>
Account No.								
<b>Pohl, Phyllis M. 65 Holly Drive Parlin, NJ 08859</b>	-						<b>600.63</b>	
							<b>600.63</b>	<b>0.00</b>
Account No.								
<b>Pompeo, Melissa A. 73 Farnham Square Parlin, NJ 08859</b>	-						<b>2,115.39</b>	
							<b>2,115.39</b>	<b>0.00</b>
Subtotal							<b>6,577.56</b>	<b>0.00</b>
(Total of this page)							<b>6,577.56</b>	<b>0.00</b>

Sheet 29 of 38 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Pulaskie, Janice</b> <b>157 Howell Road</b> <b>Freehold, NJ 07728</b>	-						<b>2,115.38</b>		
							<b>2,115.38</b>	<b>0.00</b>	
Account No.									
<b>Rathbun, John J.</b> <b>37 Hoyer Avenue</b> <b>Westwood, NJ 07675</b>	-						<b>4,076.92</b>		
							<b>4,076.92</b>	<b>0.00</b>	
Account No.									
<b>Reis, Jose</b> <b>41 Third Street</b> <b>Rumson, NJ 07760</b>	-						<b>3,692.32</b>		
							<b>3,692.32</b>	<b>0.00</b>	
Account No.									
<b>Resto, Robert F.</b> <b>168 Route 539</b> <b>Allentown, NJ 08501</b>	-						<b>2,010.77</b>		
							<b>2,010.77</b>	<b>0.00</b>	
Account No.									
<b>Rosa, Norma I.</b> <b>1932 Cologne Ave T-11</b> <b>Mays Landing, NJ 08330</b>	-						<b>1,303.37</b>		
							<b>1,303.37</b>	<b>0.00</b>	
Subtotal							<b>13,198.76</b>	<b>13,198.76</b>	<b>0.00</b>
(Total of this page)							<b>13,198.76</b>	<b>13,198.76</b>	<b>0.00</b>

Sheet **30** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re Kara Homes, 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.									
<b>Russell, Tracy 4 Chestnut Drive Hazlet, NJ 07730</b>		-					<b>2,769.23</b>		
							<b>2,769.23</b>	<b>0.00</b>	
Account No.									
<b>Saccoccio, Stephen R. 1097 S. Maplecrest Ct. Toms River, NJ 08753</b>		-					<b>2,384.62</b>		
							<b>2,384.62</b>	<b>0.00</b>	
Account No.									
<b>Sadeghi, Frank 1194 North Maple Avenue Toms River, NJ 08753</b>		-					<b>4,230.77</b>		
							<b>4,230.77</b>	<b>0.00</b>	
Account No.									
<b>Sanchez, Jacqueline R. PO Box 7018 North Brunswick, NJ 08902</b>		-					<b>1,300.00</b>		
							<b>1,300.00</b>	<b>0.00</b>	
Account No.									
<b>Santiago, Lucesita 1-M Bunns Lane Woodbridge, NJ 07095</b>		-					<b>1,119.72</b>		
							<b>1,119.72</b>	<b>0.00</b>	
Subtotal							<b>11,804.34</b>	<b>11,804.34</b>	<b>0.00</b>
(Total of this page)							<b>11,804.34</b>	<b>0.00</b>	<b>0.00</b>

Sheet **31** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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.									
<b>Santowasso, Brett C.</b> <b>780 Georges Road</b> <b>Monmouth Junction, NJ 08852</b>	-						<b>2,500.00</b>		
							<b>2,500.00</b>	<b>0.00</b>	
Account No.									
<b>Sanzone, Susan</b> <b>149 Keller Way</b> <b>Mays Landing, NJ 08330</b>	-						<b>4,615.38</b>		
							<b>4,615.38</b>	<b>0.00</b>	
Account No.									
<b>Scagliuso, Mark J.</b> <b>40 Gallant Fox Road</b> <b>Eatontown, NJ 07724</b>	-						<b>415.38</b>		
							<b>415.38</b>	<b>0.00</b>	
Account No.									
<b>Schmitt, Isla</b> <b>14 Forest View Drive</b> <b>Bayville, NJ 08721</b>	-						<b>400.00</b>		
							<b>400.00</b>	<b>0.00</b>	
Account No.									
<b>Scott, Jennifer C.</b> <b>132 Applegate Lane</b> <b>East Brunswick, NJ 08816</b>	-						<b>698.75</b>		
							<b>698.75</b>	<b>0.00</b>	
Subtotal							<b>8,629.51</b>	<b>8,629.51</b>	<b>0.00</b>
(Total of this page)							<b>8,629.51</b>	<b>8,629.51</b>	<b>0.00</b>

Sheet **32** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Scuttaro, Ralph R. 440 Mulberry Place Brick, NJ 08723</b>	-						<b>1,669.23</b>		
							<b>1,669.23</b>	<b>0.00</b>	
Account No.									
<b>Sheridan, Nancy 55A Southbrook Drive Eatontown, NJ 07724</b>	-						<b>400.00</b>		
							<b>400.00</b>	<b>0.00</b>	
Account No.									
<b>Shultz, Roberta L. 6 Laysbeth Court Old Bridge, NJ 08857</b>	-						<b>3,846.15</b>		
							<b>3,846.15</b>	<b>0.00</b>	
Account No.									
<b>Sidorakis, Deborah H. 237 Privateer Road Manahawkin, NJ 08050</b>	-						<b>1,653.84</b>		
							<b>1,653.84</b>	<b>0.00</b>	
Account No.									
<b>Smith, Laurence E. 309 Tennyson Avenue Toms River, NJ 08753</b>	-						<b>1,920.00</b>		
							<b>1,920.00</b>	<b>0.00</b>	
Subtotal							<b>9,489.22</b>	<b>9,489.22</b>	<b>0.00</b>
(Total of this page)							<b>9,489.22</b>	<b>9,489.22</b>	<b>0.00</b>

Sheet **33** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Snead, Kelli M.</b> 20 David Street Asbury Park, NJ 07712	-						<b>1,823.07</b>		
							<b>1,823.07</b>	<b>0.00</b>	
Account No.									
<b>Sovega, Pedro</b> 31 Browne Avenue Freehold, NJ 07728	-						<b>1,607.88</b>		
							<b>1,607.88</b>	<b>0.00</b>	
Account No.									
<b>Spruill, Yvonne</b> 328 Field Place Hillside, NJ 07205	-						<b>807.70</b>		
							<b>807.70</b>	<b>0.00</b>	
Account No.									
<b>Suozzo, William J.</b> 40 Pilgrim Avenue Neptune, NJ 07753	-						<b>3,269.23</b>		
							<b>3,269.23</b>	<b>0.00</b>	
Account No.									
<b>Swatowski, Marian</b> 76 Mount Pleasant Avenue Edison, NJ 08820	-						<b>1,635.38</b>		
							<b>1,635.38</b>	<b>0.00</b>	
Subtotal							<b>9,143.26</b>	<b>9,143.26</b>	<b>0.00</b>
(Total of this page)							<b>9,143.26</b>	<b>9,143.26</b>	<b>0.00</b>

Sheet **34** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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.									
<b>Symchik, John</b> <b>15 Weamaconk Drive</b> <b>Englishtown, NJ 07726</b>	-						<b>2,318.00</b>		
							<b>2,318.00</b>	<b>0.00</b>	
Account No.									
<b>Takacs, Joseph</b> <b>150 Yorkshire Drive</b> <b>Morganville, NJ 07751</b>	-						<b>2,100.00</b>		
							<b>2,100.00</b>	<b>0.00</b>	
Account No.									
<b>Theiler, Mark F.</b> <b>8 Vale Court</b> <b>East Brunswick, NJ 08816</b>	-						<b>2,460.00</b>		
							<b>2,460.00</b>	<b>0.00</b>	
Account No.									
<b>Torsiello, Christina</b> <b>21 Hulse Landing Road</b> <b>Brick, NJ 08723</b>	-						<b>1,453.85</b>		
							<b>1,453.85</b>	<b>0.00</b>	
Account No.									
<b>Treihart, Barbara</b> <b>30 Washington Road</b> <b>Sayreville, NJ 08872</b>	-						<b>2,110.00</b>		
							<b>2,110.00</b>	<b>0.00</b>	
Subtotal							<b>10,441.85</b>	<b>10,441.85</b>	<b>0.00</b>
(Total of this page)							<b>10,441.85</b>	<b>10,441.85</b>	<b>0.00</b>

Sheet **35** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Turner, Patrick W. 2 Knollwood Terrace Chester, NJ 07930</b>	-						<b>6,730.77</b>		
							<b>6,730.77</b>	<b>0.00</b>	
Account No.									
<b>Twaddle, James E. 1004 Motor Road Pine Beach, NJ 08741</b>	-						<b>2,592.31</b>		
							<b>2,592.31</b>	<b>0.00</b>	
Account No.									
<b>Viganola, Linda 11 Linden Avenue Stanhope, NJ 07874</b>	-						<b>200.00</b>		
							<b>200.00</b>	<b>0.00</b>	
Account No.									
<b>Vitale, Mark 1722 New Hampshire Avenue Toms River, NJ 08755</b>	-						<b>2,253.84</b>		
							<b>2,253.84</b>	<b>0.00</b>	
Account No.									
<b>Walls, Roy T. 109 Myrtle Avenue Long Branch, NJ 07740</b>	-						<b>3,000.00</b>		
							<b>3,000.00</b>	<b>0.00</b>	
Subtotal							<b>14,776.92</b>	<b>14,776.92</b>	<b>0.00</b>
(Total of this page)							<b>14,776.92</b>	<b>14,776.92</b>	<b>0.00</b>

Sheet **36** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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 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	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.									
<b>Walsh, Nancy A.</b> <b>54 Melrose Terrace</b> <b>Linden, NJ 07036</b>	-						<b>1,782.69</b>		
							<b>1,782.69</b>	<b>0.00</b>	
Account No.									
<b>Warner, Mary E.</b> <b>10 Whitenack Road</b> <b>Califon, NJ 07830</b>	-						<b>6,730.77</b>		
							<b>6,730.77</b>	<b>0.00</b>	
Account No.									
<b>Weber, Michael J.</b> <b>50 Overlook Avenue</b> <b>Basking Ridge, NJ 07920</b>	-						<b>2,184.62</b>		
							<b>2,184.62</b>	<b>0.00</b>	
Account No.									
<b>Wohlrab, Stephanie A.</b> <b>212 Edgewood Road</b> <b>Linden, NJ 07036</b>	-						<b>Unknown</b>		
							<b>Unknown</b>	<b>0.00</b>	
Account No.									
<b>Woisznies, James P.</b> <b>79 Kelly Way</b> <b>Monmouth Junction, NJ 08852</b>	-						<b>2,984.62</b>		
							<b>2,984.62</b>	<b>0.00</b>	
Subtotal								<b>13,682.70</b>	
(Total of this page)								<b>13,682.70</b>	<b>0.00</b>

Sheet **37** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Kara Homes, 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.								
<b>Wolter, Eric J.</b> <b>32 N. Lincoln Avenue</b> <b>Colonia, NJ 07067</b>		-					<b>2,138.46</b>	
							<b>2,138.46</b>	<b>0.00</b>
Account No.								
<b>Zammit, Ronald</b> <b>401 Fifth Street</b> <b>South Amboy, NJ 08879</b>		-					<b>2,600.00</b>	
							<b>2,600.00</b>	<b>0.00</b>
Account No.								
Account No.								
Account No.								

Sheet **38** of **38** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	<b>4,738.46</b>	<b>0.00</b>
Total (Report on Summary of Schedules)	<b>397,501.77</b>	<b>0.00</b>



In re Kara Homes, Inc.  
Debtor

Case No. \_\_\_\_\_

### 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in 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 filing a case under chapter 7, 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, AND 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.						
<b>A&amp;J Construction Co. 5026 Industrial Road Farmingdale, NJ 07727</b>	-					<b>10,805.12</b>
Account No.						
<b>A&amp;M Harrison Construction Co. Jackson, NJ 08527</b>	-					<b>300.00</b>
Account No.						
<b>A&amp;M Harrison Construction Co. Jackson, NJ 08527</b>	-	<b>Construction Lien Claim Hawkins Ridge Block 8.01, Lot 46.12</b>				<b>14,700.00</b>
Account No.						
<b>A&amp;R Plumbing &amp; Heating Co, Inc. 973 New Durham Road Edison, NJ 08817</b>	-					<b>39,157.05</b>
Subtotal (Total of this page)						<b>64,962.17</b>

167 continuation sheets attached

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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.		
Account No.  <b>A-1 Bracket</b> <b>145 W. Philadelphia Avenue</b> <b>Morrisville, PA 19067</b>	-			<b>X</b>	<b>1,856,461.91</b>
Account No.  <b>A-1 Garden State Chem-Dry</b> <b>12 Newton Street</b> <b>Marlboro, NJ 07746</b>	-				<b>1,066.00</b>
Account No.  <b>A. Marzario Disposal</b> <b>PO Box 1517</b> <b>Toms River, NJ 08754</b>	-				<b>13,590.26</b>
Account No.  <b>A.W. Meyer Co, Inc.</b> <b>509 Broad Avenue</b> <b>Ridgefield, NJ 07657</b>	-				<b>36,913.38</b>
Account No.  <b>AC The Fiberglass Guy</b> <b>268 Nolan Avenue</b> <b>Bayville, NJ 08721</b>	-				<b>10,900.00</b>
Sheet no. <u>1</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>1,918,931.55</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Ace Waste</b> <b>2101 Roosevelt Avnue</b> <b>South Plainfield, NJ 07080</b>	-				<b>5,480.22</b>
Account No.  <b>ACH Concrete Corp</b> <b>3 Manor Drive</b> <b>Mount Holly, NJ 08060-9667</b>	-				<b>287,061.35</b>
Account No.  <b>Acquatic Servics</b> <b>464 Preventorium Road</b> <b>Howell, NJ 07731</b>	-				<b>2,451.52</b>
Account No.  <b>Adams, Rehmann &amp; Heggan</b> <b>850 South White Horse Pike</b> <b>Hammonton, NJ 08037-2019</b>	-				<b>136,726.30</b>
Account No.  <b>Additional Notes Payable</b>	-				<b>800,000.00</b>
Sheet no. <u>2</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>1,231,719.39</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>ADE, Inc.</b> <b>PO Box 538</b> <b>Lanoka Harbor, NJ 08734</b>	-						<b>262,275.00</b>	
Account No.  <b>ADP Benefits Services</b> <b>71 Hanover Road</b> <b>Florham Park, NJ 07932</b>	-						<b>474.00</b>	
Account No.  <b>Advanced Coring Cutting Corp</b> <b>919 Highway 33</b> <b>Freehold, NJ 07728</b>	-						<b>22,318.30</b>	
Account No.  <b>Advanta Bank Corp.</b> <b>PO Box 8088</b> <b>Philadelphia, PA 19101-8088</b>	-						<b>491.88</b>	
Account No.  <b>AFLAC</b> <b>Att: Remittance Processing Service</b> <b>Columbus, GA 31999-0797</b>	-						<b>354.10</b>	
Sheet no. <u>3</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>285,913.28</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Agim Karagjozi</b> <b>84 Bellmore Street</b> <b>Floral Park, NY 11001</b>		-					<b>1,500.00</b>	
Account No.  <b>Air Consulting Services, LLC</b> <b>301 East Ward Street</b> <b>Hightstown, NJ 08520</b>		-					<b>1,120.00</b>	
Account No.  <b>Air Controlled Environments</b> <b>712-2 Old Shore Drive</b> <b>Forked River, NJ 08731</b>		-					<b>108,187.00</b>	
Account No.  <b>Air Management Heating and Air</b> <b>30 Rachel Terrace</b> <b>Piscataway, NJ 08854</b>		-					<b>228,447.00</b>	
Account No.  <b>Al's Locksmith Service</b> <b>70 Ford Avenue</b> <b>Mililimark, NJ 08850</b>		-					<b>117.66</b>	
Sheet no. <u>4</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>339,371.66</b>

In re Kara Homes, Inc.,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>Albore Disposal Inc.</b> <b>PO Box 6066</b> <b>Parsippany, NJ 07054</b>	-						<b>2,257.49</b>	
Account No.  <b>Aldo Carpets</b> <b>35 Hayward Avenue</b> <b>Carteret, NJ 07008</b>	-						<b>1,585.00</b>	
Account No.  <b>All About Construction Inc.</b> <b>234 Boundary Road</b> <b>Marlboro, NJ 07746</b>	-						<b>2,295.70</b>	
Account No.  <b>All Concepts</b> <b>849 West Bay Avenue</b> <b>Barnegat, NJ 08005</b>	-						<b>18,768.35</b>	
Account No.  <b>All County Aluminum Inc.</b> <b>560 Cross Street</b> <b>Lakewood, NJ 08701</b>	-				<b>X</b>		<b>575,397.03</b>	
Sheet no. <u>5</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>600,303.57</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

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	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.  <b>All Star Plumbing &amp; Heating</b> <b>Brielle, NJ 08730</b>		-					<b>170.00</b>	
Account No.  <b>All-State International, Inc.</b> <b>One Commerce Drive</b> <b>Cranford, NJ 07016-3571</b>		-					<b>304.93</b>	
Account No.  <b>All-State Seamless Gutters, Inc.</b> <b>77 Pension Road</b> <b>Englishtown, NJ 07726</b>		-					<b>5,292.32</b>	
Account No.  <b>Allsopp &amp; Wet Corp</b> <b>61 Bonair Drive</b> <b>Brick, NJ 08723</b>		-					<b>83.87</b>	
Account No.  <b>ALM</b> <b>238 Mulberry Street</b> <b>Newark, NJ 07102</b>		-					<b>1,244.00</b>	
Sheet no. <u>6</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>7,095.12</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Almost Home, Inc.</b> <b>47 Center Street</b> <b>Rumson, NJ 07760</b>		-					<b>1,485.00</b>	
Account No.  <b>Alpa Inc.</b> <b>49 Hedgerow Lane</b> <b>Englishtown, NJ 07726</b>		-					<b>1,340.00</b>	
Account No.  <b>Amber Plumbing &amp; Heating</b> <b>13 Woodward Avenue</b> <b>Bloomington, NJ 07403</b>		-					<b>160.00</b>	
Account No.  <b>Ambient Conditioning Inc.</b> <b>148 New Brunswick Avenue</b> <b>Perth Amboy, NJ 08861</b>		-					<b>164.35</b>	
Account No.  <b>Amboy Bank</b> <b>Att: Michael D. Whelan</b> <b>3590 US Highway 9</b> <b>Old Bridge, NJ 08857</b>	X	-	<b>Crine West in Marlboro, Monmouth County</b>		X	X	<b>18,111,199.00</b>	
Sheet no. <u>7</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>18,114,348.35</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. 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.  <b>Amboy Bank</b> <b>Att: Michael D. Whelan</b> <b>3590 US Highway 9</b> <b>Old Bridge, NJ 08857</b>			<b>Horizons at Mount Arlington II in Mt. Arlington</b>			X X	<b>1,304,422.00</b>	
Account No.  <b>Amboy Bank</b> <b>Att: Michael D. Whelan</b> <b>3590 US Highway 9</b> <b>Old Bridge, NJ 08857</b>			<b>Horizons at Birch Hill in Old Bridge</b>			X X	<b>24,891,334.00</b>	
Account No.  <b>Amboy Bank</b> <b>Att: Michael D. Whelan</b> <b>3590 US Highway 9</b> <b>Old Bridge, NJ 08857</b>			<b>Tradewinds in Sea Bright</b>			X X	<b>4,655,250.00</b>	
Account No.  <b>Amboy Bank</b> <b>Att: Michael D. Whelan</b> <b>3590 US Highway 9</b> <b>Old Bridge, NJ 08857</b>			<b>Kara Homes, Inc.</b>			X X	<b>4,750,000.00</b>	
Account No.  <b>Amboy Bank</b> <b>Att: Michael D. Whelan</b> <b>3590 US Highway 9</b> <b>Old Bridge, NJ 08857</b>			<b>Cottage Gate, Middletown</b>			X X	<b>2,983,051.00</b>	
Sheet no. <u>8</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>38,584,057.00</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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				
Account No.  <b>Amboy Bank</b> <b>Att: Michael D. Whelan</b> <b>3590 US Highway 9</b> <b>Old Bridge, NJ 08857</b>	-	<b>Glen Eyre in Hamilton</b>		<b>X</b>	<b>X</b>	<b>1,500,000.00</b>
Account No.  <b>America's Servicing Compan</b> <b>PO Box 37297</b> <b>Baltimore, MD 21297-3297</b>	-					<b>10,808.00</b>
Account No.  <b>American B</b> <b>Lakewood Blueclaws</b> <b>2 Stadium Way</b> <b>Lakewood, NJ 08701</b>	-					<b>8,500.00</b>
Account No.  <b>American Express</b> <b>PO Box 360002</b> <b>Fort Lauderdale, FL 33336-0002</b>	-					<b>59,006.95</b>
Account No.  <b>American Flooring Direct</b> <b>516 E. Bay Avenue</b> <b>Manahawkin, NJ 08050</b>	-					<b>39.59</b>
Sheet no. <u>9</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>1,578,354.54</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>American Home Guides</b> <b>PO Box 402039</b> <b>Atlanta, GA 30384-2039</b>	-				<b>5,346.00</b>
Account No.  <b>American Lawn Sprinkler Co.</b> <b>275 Route 79</b> <b>Morganville, NJ 07751</b>	-				<b>6,325.50</b>
Account No.  <b>Americover</b> <b>2067 Wineridge Place, Suite F</b> <b>Escondido, CA 92029</b>	-				<b>0.00</b>
Account No.  <b>Anderson Promotions</b> <b>2725 Crystal Beach Drive</b> <b>Las Vegas, NV 89128</b>	-				<b>3,425.00</b>
Account No.  <b>Anthony &amp; Company, Inc.</b> <b>4 Walter E. Foran Blvd.</b> <b>Flemington, NJ 08822</b>	-				<b>28,060.00</b>
Sheet no. <u>10</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>43,156.50</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Anthony Baldo</b> <b>17 Park Ridge Way</b> <b>Jackson, NJ 08527</b>	-						<b>34,495.38</b>	
Account No.  <b>Anthony Germano</b> <b>78 Morestown Road</b> <b>West Milford, NJ 07480</b>	-						<b>5,382.20</b>	
Account No.  <b>Anthony's Custom Closets, Inc.</b> <b>45 Enterprise Place</b> <b>Middletown, NY 10941</b>	-						<b>18,769.00</b>	
Account No.  <b>Antonelli, Dominick</b>	-						<b>20.00</b>	
Account No.  <b>Apgar Power Sweeping Corp.</b> <b>PO Box 218</b> <b>Annandale, NJ 08801</b>	-						<b>1,451.77</b>	
Sheet no. <u>11</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>60,118.35</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	A M O U N T O F C L A I M
		H W	J C				
Account No.		<b>Landings at Manahawkin</b>					
<b>Apple Chase Investors LLC 4 Robinhood Drive Mountain Lakes, NJ 07046</b>	-			X	X		<b>3,593,000.00</b>
Account No.		<b>Crine West</b>					
<b>Apple Chase Investors LLC 4 Robinhood Drive Mountain Lakes, NJ 07046</b>	-			X	X		<b>668,143.00</b>
Account No.							
<b>Applegate Associates, Inc. 465 Chestnut Street Union, NJ 07083</b>	-						<b>1,370.00</b>
Account No.							
<b>April Showers Sprinklers 2 Lakeview Avenue Piscataway, NJ 08854</b>	-						<b>9,488.60</b>
Account No.							
<b>Aqua-Mist Irrigation of NJ 28 James Street South Hackensack, NJ 07606</b>	-						<b>139,159.50</b>
Sheet no. <u>12</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>4,411,161.10</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Aqua-Pur</b> <b>72 Smith Street</b> <b>Howell, NJ 07731</b>		-					<b>11,725.00</b>	
Account No.  <b>Arch Wireless</b> <b>PO Box 4062</b> <b>Woburn, MA 01888</b>		-					<b>39.25</b>	
Account No.  <b>Arisokraft</b> <b>PO Box 75527</b> <b>Chicago, IL 60675-5527</b>		-					<b>366,715.37</b>	
Account No.  <b>Arnold Steel</b> <b>79 Randolph Road</b> <b>Howell, NJ 07731</b>		-					<b>397.50</b>	
Account No.  <b>Art Associates Design Group</b> <b>Matawan, NJ 07747</b>		-					<b>62,055.22</b>	
Sheet no. <u>13</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>440,932.34</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Arthur Grossman, Esq.</b> <b>Fox &amp; Fox</b> <b>70 South Orange Ave</b> <b>Livingston, NJ 07039</b>	-				<b>40,000.00</b>
Account No.  <b>Artisan Bonding &amp; Insurance</b> <b>155 Rochester Street</b> <b>Costa Mesa, CA 92627</b>	-				<b>1,552.00</b>
Account No.  <b>Asbury Park Press</b> <b>3601 Highway 66</b> <b>Neptune, NJ 07754</b>	-				<b>137.88</b>
Account No.  <b>ATD Consultants, INC.</b> <b>21 Kilroy Road</b> <b>Newton, NJ 07860</b>	-				<b>3,000.00</b>
Account No.  <b>Atlantic City Electric</b> <b>PO Box 4875</b> <b>Trenton, NJ 08650</b>	-				<b>49,780.59</b>
Sheet no. <u>14</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>94,470.47</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Atlantic City Electric Co.</b> <b>PO Box 4875</b> <b>Trenton, NJ 08650</b>		-					<b>15,666.27</b>	
Account No.  <b>Atlantic City Professional Baseball LLC</b> <b>Atlantic City, NJ 08401</b>		-					<b>10,000.00</b>	
Account No.  <b>Atlantic County Clerk</b>		-					<b>957.30</b>	
Account No.  <b>Atlantic Fence Co</b> <b>PO Box 623</b> <b>Tuckerton, NJ 08087</b>		-					<b>8,685.00</b>	
Account No.  <b>B Johnson Underground Service</b> <b>1281 Brooklyn Avenue</b> <b>Manchester Township, NJ 08759</b>		-					<b>1,465.00</b>	
Sheet no. <u>15</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>36,773.57</b>



In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Bailey Square Janitorial Inc.</b> <b>16 South Street</b> <b>Freehold, NJ 07728</b>		-					<b>125,786.55</b>	
Account No.  <b>Ballard Spahr Andrews &amp; Ingersoll, LLP</b> <b>Voorhees, NJ 08043-4636</b>		-					<b>2,000.00</b>	
Account No.  <b>Banc 3, Inc.</b> <b>379 Princeton-Hightstown Road</b> <b>Cranbury, NJ 08512</b>		-					<b>500.00</b>	
Account No.  <b>Bank of America</b> <b>Att: William H. Womer</b> <b>4 Sentry Parkway</b> <b>Blue Bell, PA 19422</b>	X	-	<b>Cottage Gate in Middletown</b>		X	X	<b>4,424,465.00</b>	
Account No.  <b>Bank of America</b> <b>Att: William H. Womer</b> <b>4 Sentry Parkway</b> <b>Blue Bell, PA 19422</b>		-	<b>Hidden Lakes in Lacey Township</b>		X	X	<b>1,868,939.00</b>	
Sheet no. <u>16</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>6,421,690.55</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Banner Enterprises</b> <b>19 Main Street</b> <b>Trenton, NJ 08691</b>	-				<b>61,230.00</b>
Account No.  <b>Bell Concrete</b> <b>40 Pine Avenue</b> <b>Freehold, NJ 07728</b>	-				<b>6,482.87</b>
Account No.  <b>Belmar Window Shop</b> <b>703 Main Street</b> <b>Belmar, NJ 07719</b>	-				<b>2,650.00</b>
Account No.  <b>Benchmark Inc.</b> <b>450 Oberlin Avenue South</b> <b>Lakewood, NJ 08701</b>	-			<b>X</b>	<b>876,585.88</b>
Account No.  <b>Berk's Products Corp.</b> <b>80 Willow Street</b> <b>Kutztown, PA 19530</b>	-				<b>13,859.88</b>
Sheet no. <u>17</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>960,808.63</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Berry, Sahradnik, Riordan &amp; Benson</b> <b>Toms River, NJ 08754</b>	-						<b>14,432.07</b>	
Account No.  <b>Besas, Beatriz</b> <b>108 Timothy Lane</b> <b>Cape May Court House, NJ 08210</b>	-	<b>Deposit-Woods Landing</b>					<b>11,340.00</b>	
Account No.  <b>Bethlehem Pre-Cast Inc.</b> <b>835 E. North Street</b> <b>Bethlehem, PA 18018</b>	-						<b>3,683.50</b>	
Account No.  <b>Better Than The Rest Cleaning</b> <b>2307 N. Cuthbert Drive</b> <b>Clementon, NJ 08021</b>	-						<b>16,220.57</b>	
Account No.  <b>Beyond Concrete</b> <b>36 Industrial Drive</b> <b>Keyport, NJ 07735</b>	-						<b>957.06</b>	
Sheet no. <u>18</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>46,633.20</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.								
<b>Bil-Jim Construction Co., Inc.</b> 577 South Hope Chapel Road Jackson, NJ 08527		-					<b>1,805.00</b>	
Account No.								
<b>Bill Smith Photography</b> 743 Colts Neck Road Freehold, NJ 07728		-					<b>11,697.50</b>	
Account No.								
<b>Bio-Clean of NJ</b> 1709 Biden Lane Williamstown, NJ 08094		-					<b>63,121.40</b>	
Account No.								
<b>Blue Line Drywall &amp; Insulation</b> 500 Highway 33 Englishtown, NJ 07726		-					<b>176,368.00</b>	
Account No.								
<b>Blue Ribbon Roofing and Siding</b> 1575 Route 37 West Toms River, NJ 08753		-					<b>347,554.63</b>	
Sheet no. <u>19</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>600,546.53</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R 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.  <b>Blue Ridge Drywall, Inc.</b> <b>PO Box 189</b> <b>Manville, NJ 08835</b>	-						<b>230,239.59</b>	
Account No.  <b>BMW Financial Services</b> <b>PO Box 9001065</b> <b>Louisville, KY 40290-1065</b>	-						<b>1,555.62</b>	
Account No.  <b>Bogey &amp; Others LLC</b> <b>Att: WCD Enterprises Inc.</b> <b>33 Main Street</b> <b>Holmdel, NJ 07733</b>	-				<b>X</b>	<b>X</b>	<b>2,036,225.00</b>	
Account No.  <b>Bordentown Antiques</b> <b>306 Farnsworth Avenue</b> <b>Bordentown, NJ 08505</b>	-						<b>72,569.42</b>	
Account No.  <b>Borough of Glen Rock</b>	-						<b>10,000.00</b>	
Sheet no. <u>20</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>2,350,589.63</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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						
Account No.  <b>Borough of Keyport</b> <b>18 Main Street</b> <b>Keyport, NJ 07735</b>	-							<b>12,210.75</b>	
Account No.  <b>Borough of Mount Arlington</b> <b>419 Howard Blvd</b> <b>Mount Arlington, NJ 07856</b>	-							<b>34,736.42</b>	
Account No.  <b>Borough of Mt Arlington Building</b> <b>Dept.</b> <b>419 Howard Boulevard</b> <b>Mount Arlington, NJ 07856</b>	-							<b>27,244.00</b>	
Account No.  <b>Borough of Mt Arlington Tax Collector</b> <b>419 Howard Boulevard</b> <b>Mount Arlington, NJ 07856</b>	-							<b>9.17</b>	
Account No.  <b>Borough of North Haledon</b> <b>103 Overlook Avenue</b> <b>Haledon, NJ 07508</b>	-							<b>42,539.45</b>	
Sheet no. <u>21</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								<b>Subtotal (Total of this page)</b>	<b>116,739.79</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Borough of Sea Bright</b> <b>1167 Ocean Avenue</b> <b>Rumson, NJ 07760</b>		-						<b>10,029.49</b>
Account No.  <b>Borough of Seabright/Water &amp; Sewer</b> <b>1167 Ocean Avenue</b> <b>Rumson, NJ 07760</b>		-						<b>5,430.12</b>
Account No.  <b>Borough of Shrewsbury</b> <b>1979 Crawford Street</b> <b>Eatontown, NJ 07724</b>		-						<b>4,000.00</b>
Account No.  <b>Borough of Shrewsbury/Tax Collector</b> <b>Shrewsbury, NJ 07702</b>		-						<b>6,805.97</b>
Account No.  <b>Borough of Tinton Falls</b>		-						<b>2,500.00</b>
Sheet no. <u>22</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>28,765.58</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R 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.  <b>Borreo, Jason</b> <b>107 Cherry Tru Farm Road</b> <b>Middletown, NJ 07748</b>		-	<b>Deposit-Cottage Gate</b>			<b>119,040.00</b>
Account No.  <b>BP Associates</b> <b>52-A Highway 79</b> <b>Marlboro, NJ 07746</b>		-				<b>145,566.35</b>
Account No.  <b>Bradco Supply Co.</b> <b>691 New Hampshire Avenue</b> <b>Lakewood, NJ 08701</b>		-				<b>9,581.96</b>
Account No.  <b>Brazilian Cleaning Services</b> <b>PO Box 575</b> <b>Long Branch, NJ 07740</b>		-				<b>477.00</b>
Account No.  <b>Brennan Contracting</b> <b>349 Appletree Drive</b> <b>Levittown, PA 19055</b>		-				<b>27,650.00</b>
Sheet no. <u>23</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>302,315.31</b>



In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Brewer Assoc/Brewer International</b> <b>321 Snyder Avenue</b> <b>Berkeley Heights, NJ 07922</b>	-				<b>5,554.07</b>
Account No.  <b>Brielle Furniture Interiors</b> <b>2169 State Highway 35</b> <b>Sea Girt, NJ 08750-1079</b>	-				<b>16,491.00</b>
Account No.  <b>Broadway Deli</b> <b>233 Route 18 South</b> <b>East Brunswick, NJ 08816</b>	-				<b>41.09</b>
Account No.  <b>Broderick, Newmark &amp; Grather</b> <b>20 South Street</b> <b>Morristown, NJ 07960-4135</b>	-				<b>12,114.00</b>
Account No.  <b>Brown Heating and Cooling</b> <b>4 Patterson Avenue</b> <b>Shrewsbury, NJ 07702</b>	-				<b>2,826.40</b>
Sheet no. <u>24</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>37,026.56</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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.		
Account No.  <b>Brown, Raysman, Millstein</b> <b>Morristown, NJ 07960</b>	-				<b>5,000.00</b>
Account No.  <b>Browning's Landscaping Inc.</b> <b>547 Erial Road</b> <b>Sicklerville, NJ 08081</b>	-				<b>11,299.00</b>
Account No.  <b>Brunswick Office Supply</b> <b>39 South Main Street</b> <b>Milltown, NJ 08850</b>	-				<b>1,390.87</b>
Account No.  <b>Builders First Source</b> <b>20 South Middlesex Avenue</b> <b>PO Box 1069</b> <b>Monroe Township, NJ 08831</b>	-		<b>Construction Lien</b> <b>Glen Eyre</b> <b>Block 1132.08, Lot 3</b>	<b>X</b>	<b>15,009.60</b>
Account No.  <b>Builders First Source</b> <b>20 South Middlesex Avenue</b> <b>Monroe Township, NJ 08831</b>	-		<b>Construction Lien claim</b> <b>Glen Eyre</b> <b>Block 1132.08, Lot 5</b>	<b>X</b>	<b>18,634.03</b>
Sheet no. <u>25</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>51,333.50</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>Builders First Source</b> <b>20 South Middlesex Avenue</b> <b>Monroe Township, NJ 08831</b>	-		<b>Construction Lien claim</b> <b>Glen Eyre</b> <b>Block 1132.08, Lot 7</b>	X	<b>24,398.25</b>
Account No.  <b>Builders First Source</b> <b>20 South Middlesex Avenue</b> <b>Monroe Township, NJ 08831</b>	-		<b>Construction Lien Claim</b> <b>Glen Eyre</b> <b>Block 1132.09, Lot 5</b>	X	<b>33,281.86</b>
Account No.  <b>Builders First Source</b> <b>20 South Middlesex Avenue</b> <b>Monroe Township, NJ 08831</b>	-		<b>Construction Lien claim</b> <b>Glen Eyre</b> <b>Block 1132.09, Lot 6</b>	X	<b>24,587.82</b>
Account No.  <b>Builders First Source</b> <b>20 South Middlesex Avenue</b> <b>Monroe Township, NJ 08831</b>	-		<b>Construction Lien claim</b> <b>Glen Eyre</b> <b>Block 1132.09, Lot 7</b>	X	<b>30,521.94</b>
Account No.  <b>Builders First Source</b> <b>20 South Middlesex Avenue</b> <b>Monroe Township, NJ 08831</b>	-		<b>Construction Lien claim</b> <b>Glen Eyre</b> <b>Block 1132.09, Lot 12</b>	X	<b>24,382.65</b>
Sheet no. <u>26</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>137,172.52</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. 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	
Account No.  <b>Builders First Source</b> <b>20 South Middlesex Avenue</b> <b>Monroe Township, NJ 08831</b>		-	<b>Construction Lien claim</b> <b>Prospect Ridge-Park Ridge Estates</b> <b>Block 51.02, Lots 22.02, 22.03</b> <b>- Block 51.08, Lot 22.09</b>			<b>X</b>	<b>78,718.71</b>	
Account No.  <b>Builders First Source</b> <b>20 South Middlesex Avenue</b> <b>Monroe Township, NJ 08831</b>		-					<b>301,925.18</b>	
Account No.  <b>Builders First Source</b> <b>20 South Middlesex Avenue</b> <b>Monroe Township, NJ 08831</b>		-					<b>859.96</b>	
Account No.  <b>Builders Kitchens of NJ</b> <b>Asbury Park, NJ 07712</b>		-					<b>479.67</b>	
Account No.  <b>Built-in Vacuum Systems</b> <b>PO Box 203</b> <b>Colts Neck, NJ 07722-0203</b>		-					<b>5,779.99</b>	
Sheet no. <u>27</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>387,763.51</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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						
Account No.  <b>BW Stetson</b> <b>PO Box 317</b> <b>Bridgeton, NJ 08302-0242</b>	-							<b>10.60</b>	
Account No.  <b>C&amp;C Air Conditioning</b> <b>752 Highway 36</b> <b>Belford, NJ 07718</b>	-							<b>19,430.00</b>	
Account No.  <b>C&amp;L Sweeper Services</b> <b>350 Faraday Ave</b> <b>Jackson, NJ 08527</b>	-							<b>94,844.92</b>	
Account No.  <b>C&amp;R Plumbing &amp; Heating</b> <b>822 Route 9</b> <b>Lanoka Harbor, NJ 08734-1707</b>	-					<b>X</b>		<b>604,342.51</b>	
Account No.  <b>Cablevision</b> <b>PO Box 371378</b> <b>Pittsburgh, PA 15250-7378</b>	-							<b>573.82</b>	
Sheet no. <u>28</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	<b>719,201.85</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.								
<b>Cape Environmental Lab, LLC</b> <b>Cape May Court House, NJ 08210</b>	-						<b>3,200.00</b>	
Account No.								
<b>Carfaro Inc.</b> <b>2075 East State Street</b> <b>Trenton, NJ 08619</b>	-						<b>7,899.00</b>	
Account No.								
<b>Carl's Fencing</b> <b>1579 Route 9 North</b> <b>Toms River, NJ 08755</b>	-						<b>3,630.00</b>	
Account No.								
<b>Carluccio, Leone, Dimon</b> <b>Toms River, NJ 08753</b>	-						<b>1,000.00</b>	
Account No.								
<b>Carulo Assoc. Inc.</b> <b>5 Plane Tree Lane</b> <b>Valley Forge, PA 19482-1150</b>	-						<b>4,435.00</b>	
Sheet no. <u>29</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>20,164.00</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Caruso Excavating Co.</b> <b>PO Box 2043</b> <b>Asbury Park, NJ 07712</b>		-					<b>22,332.55</b>	
Account No.  <b>Casiero, John</b> <b>302 Quail Hill Drive</b> <b>Lanoka Harbor, NJ 08734</b>		-					<b>45,811.96</b>	
Account No.  <b>Cavanaugh's Inc.</b> <b>60 Jerseyville Avenue</b> <b>Freehold, NJ 07728</b>		-					<b>153.70</b>	
Account No.  <b>Celebrity Maintenance &amp; Construc</b> <b>13 Manchester Street</b> <b>Lake Hiawatha, NJ 07034</b>		-					<b>10,830.00</b>	
Account No.  <b>Central Jersey Landscaping</b> <b>532A Chesterfield-Arneytown Road</b> <b>Allentown, NJ 08501</b>		-					<b>77,804.00</b>	
Sheet no. <u>30</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>156,932.21</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. 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	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Horizons at Birch Hill Block 21001.31, Lot 11.11			X	9,194.27	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien claim Horizons at Birch Hill Block 21001.31, Lot 11.12			X	7,326.67	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien claim Horizons at Woodlake Greens Block 189.17, Lots 88 and 94			X	11,661.29	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction lien claim Horizons at Woodlake Greens Block 189.19, Lot 1			X	7,513.49	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Buckley Estates Block 417, Lots 19.02, 19.03, 19.07 and 19.09			X	1,843.43	
Sheet no. <u>31</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>37,539.15</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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	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	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien claim Cottage Gate (Kara at Navasink) Block 729, Lots 7.01, 7.11 and 7.21			X	11,729.81	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Cottage Gate (Kara at Navasink) Block 729, Lot 7.35			X	7,143.08	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Cottage Gate (Kara at Navasink) Block 746, Lot 29.54			X	16,311.42	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien claim Country Meadows Block 410, Lots 65.07 and 65.08			X	198.38	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Crine West Block 180, Lots 83.04, 83.05, 83.31, 83.33 Block 180.01, Lots 3, 12 and 19			X	30,441.89	
Sheet no. <u>32</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>65,824.58</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Crine West Block 180.01, Lot 31			X	9,960.71	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Emerald Hill Block 369, Lots 3.03 and 3.04			X	25,216.73	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Forest Edge Estates Block 51, Lot 1.21			X	14,137.38	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Hawkins Ridge Block 8.01, Lot 46.07			X	17,134.34	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Hawkins Ridge Block 8.01, Lot 46.10			X	12,849.96	
Sheet no. <u>33</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>79,299.12</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Park Meadow at Edison (Kara at Monroe) Block 593, Lot 3			X	6,767.20	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Park Meadows at Edison (Kara at Monroe) Block 593, Lot 11			X	172.86	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Park Meadow at Edison (Kara at Monroe) Block 593, Lot 14			X	9,405.17	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Park Meadow at Edison (Kara at Monroe) Block 593, Lot 65.03			X	6,767.20	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Park Meadow at Edison (Kara at Monroe) Block 593, Lot 65.11			X	172.86	
Sheet no. <u>34</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>23,285.29</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Park Meadow at Edison (Kara at Monroe) Block 593, Lot 65.14			X	9,405.17	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim Pennington Woods (Kara Mt. Arlington I) Block 58.02, Lot 41			X	4,685.09	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C0901			X	4,916.92	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C0903			X	4,359.09	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C0904			X	3,557.94	
Sheet no. <u>35</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>26,924.21</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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	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.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915		-	<b>Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C0905</b>			X	5,104.38	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915		-	<b>Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C0909</b>			X	5,064.63	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915		-	<b>Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1402</b>			X	4,969.70	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915		-	<b>Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1403</b>			X	4,988.47	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915		-	<b>Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1404</b>			X	5,283.41	
Sheet no. <u>36</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>25,410.59</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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 U 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.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1406			X	5,051.43	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1407			X	4,920.89	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1407			X	4,920.89	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1411			X	5,442.39	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1412			X	9,457.05	
Sheet no. <u>37</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>29,792.65</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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	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.		
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1501	X	8,150.50
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1505	X	4,249.59
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1511	X	5,389.94
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1601	X	3,843.65
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1601	X	3,843.65
Sheet no. <u>38</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>25,477.33</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1603			X	4,408.13	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1604			X	4,289.10	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1605			X	4,487.15	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1606			X	4,448.53	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915	-		Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1607			X	4,945.01	
Sheet no. <u>39</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>22,577.92</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. 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	
Account No.								
<b>Century Kitchens, Inc. Route 309 &amp; RR Crossing Colmar, PA 18915</b>	-		<b>Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1609</b>			<b>X</b>	<b>3,596.81</b>	
Account No.								
<b>Century Kitchens, Inc. Route 309 &amp; RR Crossing Colmar, PA 18915</b>	-		<b>Construction Lien Claim The Landings at Manahawkin Block 77, Lot 1.10-C1610</b>			<b>X</b>	<b>4,901.19</b>	
Account No.								
<b>Century Kitchens, Inc. Route 309 &amp; RR Crossing Colmar, PA 18915</b>	-		<b>Construction Lien Claim The Landings at Manahawkin 330 Corporation Block 77, Lot 1.10-C0910</b>			<b>X</b>	<b>4,345.74</b>	
Account No.								
<b>Century Kitchens, Inc. Route 309 &amp; RR Crossing Colmar, PA 18915</b>	-		<b>Construction Lien Claim The Landings at Manahawkin 330 Corporation Block 77, Lot 1.10-C1410</b>			<b>X</b>	<b>4,363.38</b>	
Account No.								
<b>Century Kitchens, Inc. Route 309 &amp; RR Crossing Colmar, PA 18915</b>	-		<b>Construction Lien Claim Winding Run Estates William Evers and Dawn Evers Block 282.04, Lot 4</b>			<b>X</b>	<b>506.57</b>	
Sheet no. <u>40</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>17,713.69</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915			Construction Lien Claim Winding Run Estates Laure Bongarzone Block 282, Lot 1.36			X	481.29	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915			Construction Lien Claim Evergreen Estates Brian and Patricia Wainwright Block 49, Lot 1.02			X	776.08	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915			Construction Lien Claim Bonnie Sue Ercolano Block 48, Lot 1.09			X	689.99	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915			Construction Lien Claim Country Meadows (Kara Homes at Enclave II) Jesse H. Goldstein Block 410, Lot 65.09			X	16,815.05	
Account No.  Century Kitchens, Inc. Route 309 & RR Crossing Colmar, PA 18915			Construction Lien Claim Sea Bright Tradewinds-Douglas Smith Block 4, Lot 7.16			X	16,243.68	
Sheet no. <u>41</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>35,006.09</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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.		
Account No.  <b>Century Kitchens, Inc.</b> <b>Route 309 &amp; RR Crossing</b> <b>Colmar, PA 18915</b>	-			<b>X</b>	<b>458,404.09</b>
Account No.  <b>Certified Testing Labs, Inc.</b> <b>155 US Route 130 North</b> <b>Bordentown, NJ 08505</b>	-				<b>60.00</b>
Account No.  <b>CFM Construction</b> <b>2293 Springfield Ave</b> <b>Vauxhall, NJ 07088</b>	-				<b>850.00</b>
Account No.  <b>Challoner &amp; Associates</b> <b>215 Main Street</b> <b>Toms River, NJ 08753</b>	-				<b>9,055.00</b>
Account No.  <b>Chambres Maintenance Inc.</b> <b>3792 Route 27</b> <b>Princeton, NJ 08540</b>	-				<b>18,093.68</b>
Sheet no. <u>42</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>486,462.77</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Chem-Dry Express</b> <b>PO Box 472</b> <b>Windsor, NJ 08561</b>	-				<b>7,811.40</b>
Account No.  <b>Chester, Ploussas, Lisowsky</b> <b>PO Box 943</b> <b>Matawan, NJ 07747-0943</b>	-				<b>20,133.88</b>
Account No.  <b>Chiapetta, Michael</b>	-				<b>27.50</b>
Account No.  <b>Christopher P. Wright</b> <b>4 Highland Drive</b> <b>Chester, NJ 07930</b>	-				<b>4,588.84</b>
Account No.  <b>Cintas</b> <b>51 New England Avenue</b> <b>Piscataway, NJ 08854-4142</b>	-				<b>1,836.39</b>
Sheet no. <u>43</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>34,398.01</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Cintas</b> <b>164 E. Main Street</b> <b>Emmaus, PA 18049</b>		-			<b>137.60</b>
Account No.  <b>CIT Technology Fin Service Inc.</b> <b>PO Box 550599</b> <b>Jacksonville, FL 32255-0599</b>		-			<b>8,251.50</b>
Account No.  <b>Citi Capital</b> <b>1255 Wrights Lane</b> <b>West Chester, PA 19380</b>		-			<b>1,405.99</b>
Account No.  <b>Citi Capital</b> <b>PO Box 7247-7878</b> <b>Philadelphia, PA 19170-7878</b>		-			<b>3,615.40</b>
Account No.  <b>CJ Nesti Materials, LLC</b> <b>32 Monroe Blvd</b> <b>Monroe Township, NJ 08831</b>		-			<b>12,250.00</b>
Sheet no. <u>44</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>25,660.49</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Clay Metal &amp; Stone</b> <b>2860 Marina Mile</b> <b>Fort Lauderdale, FL 33312</b>		-			<b>562.99</b>
Account No.  <b>Clean Cut Landscaping</b> <b>PO Box 385</b> <b>West Long Branch, NJ 07764</b>		-			<b>5,993.70</b>
Account No.  <b>Clean Sweep</b> <b>39 Navasink Avenue</b> <b>Atlantic Highlands, NJ 07716</b>		-			<b>15,385.28</b>
Account No.  <b>Clem's Ornamental Ironworks</b> <b>110 11th Street</b> <b>Piscataway, NJ 08854</b>		-			<b>44,890.00</b>
Account No.  <b>CME Associates</b> <b>3141 Bordentown Avenue</b> <b>Parlin, NJ 08859</b>		-			<b>287.75</b>
Sheet no. <u>45</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>67,119.72</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Coast Bath Resurfacing</b> <b>727 Fischer Blvd</b> <b>Toms River, NJ 08753</b>			-				<b>12,195.00</b>	
Account No.  <b>Coggins Waste Management</b> <b>Republic Svcs New Jersey LLC</b> <b>Mount Laurel, NJ 08054</b>			-				<b>3,768.65</b>	
Account No.  <b>Colleen Thomas</b> <b>9 Arlington Avenue</b> <b>Mount Arlington, NJ 07856</b>			-				<b>320.00</b>	
Account No.  <b>Comcast Cable</b> <b>PO Box 69</b> <b>Newark, NJ 07101-0069</b>			-				<b>1,011.88</b>	
Account No.  <b>Concept Engineering</b> <b>227 Route 33</b> <b>Englishtown, NJ 07726</b>			-				<b>27,167.55</b>	
Sheet no. <u>46</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>44,463.08</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Concord Truss</b> 432 South Evergreen Avenue Woodbury Heights, NJ 08097		-					<b>23,023.34</b>	
Account No.  <b>Concrete Systems</b> 45 Lupine Way Stirling, NJ 07980		-			X		<b>519,477.74</b>	
Account No.  <b>Connell, Foley &amp; Geiser</b> 85 Livingston Avenue Roseland, NJ 07068		-					<b>25,000.00</b>	
Account No.  <b>Consolidated Environmental</b> 26 Law Drive Unit B Fairfield, NJ 07004		-					<b>848.00</b>	
Account No.  <b>Construction Pros Corp.</b> 12 Ramsey Road Edison, NJ 08820		-					<b>38,664.00</b>	
Sheet no. <u>47</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>607,013.08</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Contain It, LLC</b> <b>99 Agress Road</b> <b>Paterson, NJ 07510</b>	-				<b>2,463.65</b>
Account No.  <b>Control Layouts, Inc.</b> <b>271 Cleveland Avenue</b> <b>Highland Park, NJ 08904</b>	-				<b>9,574.00</b>
Account No.  <b>Country Classics Cupolas</b>	-				<b>2,359.00</b>
Account No.  <b>Country Wide Home Loans</b> <b>Payment Processing Acquisitions</b> <b>Van Nuys, CA 91410-0334</b>	-				<b>4,796.61</b>
Account No.  <b>Courter, Kobert &amp; Cohen</b> <b>1001 Route 517</b> <b>Hackettstown, NJ 07840</b>	-				<b>270.00</b>
Sheet no. <u>48</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>19,463.26</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Craig Testing Laboratories, Inc.</b> <b>PO Box 427</b> <b>Mays Landing, NJ 08330-0427</b>		-					<b>1,055.25</b>	
Account No.  <b>Crum &amp; Foster Specialty Ins.</b> <b>Att: Sue Dodd</b> <b>Morristown, NJ 07962</b>		-					<b>20,000.00</b>	
Account No.  <b>CSC Corporation</b> <b>PO Box 13397</b> <b>Philadelphia, PA 19101-3397</b>		-					<b>461.55</b>	
Account No.  <b>Culligan</b> <b>305 Clearview Road</b> <b>Edison, NJ 08837</b>		-					<b>13.78</b>	
Account No.  <b>Cuntis Inc.</b> <b>20 Veterans Drive</b> <b>South River, NJ 08882</b>		-					<b>162,302.89</b>	
Sheet no. <u>49</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>183,833.47</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Curbside Construction Corp.</b> <b>59 Prospect Street</b> <b>Newark, NJ 07105</b>	-				<b>61,658.50</b>
Account No.  <b>Custom Design Security Inc.</b> <b>1358 Hopper Avenue</b> <b>Toms River, NJ 08753</b>	-				<b>159.00</b>
Account No.  <b>D&amp;K Gypsum Floors, Inc.</b> <b>PO Box 4163</b> <b>Linden, NJ 07036</b>	-				<b>53,400.00</b>
Account No.  <b>Data Carpet Corp</b> <b>50 Nassau Terminal Road</b> <b>New Hyde Park, NY 11040</b>	-				<b>165,888.72</b>
Account No.  <b>David P. Germaine Mortgage Banker</b> <b>700 Route 18 North</b> <b>East Brunswick, NJ 08816</b>	-				<b>10,000.00</b>
Sheet no. <u>50</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>291,106.22</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. 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	
Account No.  <b>Davis, Troy and Ana</b> <b>171 Shinnecock Drive</b> <b>Englishtown, NJ 07726</b>		-	<b>Deposit-Birch Hill</b>				<b>27,990.00</b>	
Account No.  <b>DDB Worldwide Inc.</b> <b>437 Madison Avenue</b> <b>New York, NY 10022</b>		-					<b>30,000.00</b>	
Account No.  <b>DDS Roofing and Coatings, Inc.</b> <b>211 County House Road</b> <b>Sewell, NJ 08080</b>		-	<b>Construction Lien Claim</b> <b>Instrument #2005139345</b> <b>Bond #50019224</b> <b>The Tradewinds</b>			<b>X</b>	<b>29,730.00</b>	
Account No.  <b>Deer Park Spring Water</b> <b>PO Box 52271</b> <b>Phoenix, AZ 85072-2271</b>		-					<b>1,159.07</b>	
Account No.  <b>Devonish, Philip</b> <b>458 East 141st Street</b> <b>Bronx, NY 10454</b>		-	<b>Deposit-Winding Run</b>				<b>87,023.00</b>	
Sheet no. <u>51</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>175,902.07</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>DHL Worldwide Express</b> <b>PO Box 4723</b> <b>Houston, TX 77210-4723</b>			-					<b>117.57</b>
Account No.  <b>Diamond Finish Restoration</b> <b>65 Petersburg Road</b> <b>Hackettstown, NJ 07840</b>			-					<b>424.00</b>
Account No.  <b>Difrancesco, Bateman, Coley</b> <b>15 Mountain Blvd</b> <b>Warren, NJ 07059</b>			-					<b>1,288.90</b>
Account No.  <b>Dr. Fiberglass</b> <b>22 Sharp Road</b> <b>Branchville, NJ 07826</b>			-					<b>655.00</b>
Account No.  <b>Dreifuss-Prebilt, Inc.</b> <b>6610 Hasbrook Avenue</b> <b>Philadelphia, PA 19111</b>			-					<b>145.00</b>
Sheet no. <u>52</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>2,630.47</b>

In re Kara Homes, Inc., Debtor

Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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	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.  <b>DSJ Construction Corp.</b> <b>1414 Route 130 North</b> <b>Burlington, NJ 08016</b>	-						<b>52,255.65</b>	
Account No.  <b>Dubell Lumber Co.</b> <b>PO Box 1449</b> <b>Medford, NJ 08055</b>	-		<b>Construction Lien Claim</b> <b>The Landings at Manahawkin</b> <b>Block 77, Lot 1.10</b>			<b>X</b>	<b>Unknown</b>	
Account No.  <b>Dubell Lumber Co.</b> <b>PO Box 1449</b> <b>Medford, NJ 08055</b>	-		<b>Construction Lien Claim</b> <b>Estates at Galloway Woods</b> <b>Block 1260, Lot 31.08</b>			<b>X</b>	<b>30,254.18</b>	
Account No.  <b>Dubell Lumber Co.</b> <b>PO Box 1449</b> <b>Medford, NJ 08055</b>	-						<b>61,427.43</b>	
Account No.  <b>Dufek &amp; Migliaro Plumbing</b> <b>333 Hurst Street</b> <b>Linden, NJ 07036</b>	-						<b>4,752.00</b>	
Sheet no. <u>53</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>148,689.26</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Duffy, Dolce, McManus</b> <b>634 Lost Pine Way</b> <b>Absecon, NJ 08205</b>	-				<b>49,450.00</b>
Account No.  <b>E&amp;G Exterminators, Inc.</b> <b>122 North Broadway</b> <b>South Amboy, NJ 08879</b>	-				<b>150.00</b>
Account No.  <b>East Coast Flag Inc.</b> <b>101 Pennant Avenue &amp; Rt. 9 South</b> <b>Beachwood, NJ 08722</b>	-				<b>1,359.00</b>
Account No.  <b>East Coast Funding</b> <b>132 West 31st Street</b> <b>New York, NY 10001</b>	-				<b>2,940.00</b>
Account No.  <b>East Lake Interiors LLC</b> <b>215 Edgewood Avenue</b> <b>West Berlin, NJ 08091</b>	-			<b>X</b>	<b>554,873.40</b>
Sheet no. <u>54</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>608,772.40</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Eastern Insulation</b> <b>106 Iron Mountain Road</b> <b>Mine Hill, NJ 07803</b>		-					<b>21,630.00</b>	
Account No.  <b>Eastern Realty Advisors Inc.</b> <b>602 Fox Clove Circle</b> <b>Exton, PA 19341</b>		-					<b>600.00</b>	
Account No.  <b>Edward H. Cray, Inc.</b> <b>12 Seventh Avenue</b> <b>Trenton, NJ 08619</b>		-					<b>2,633.67</b>	
Account No.  <b>EL Pierson Contracting &amp; Truck</b> <b>14 Reckendorfer Avenue</b> <b>Elmer, NJ 08318</b>		-					<b>177,677.11</b>	
Account No.  <b>Elite Contractors Inc.</b> <b>431 St. Mihiel Drive</b> <b>Riverside, NJ 08075</b>		-					<b>67,300.00</b>	
Sheet no. <u>55</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>269,840.78</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Elite Personnel Inc.</b> <b>933 Route 23 South</b> <b>Pompton Plains, NJ 07444</b>	-				<b>5,622.15</b>
Account No.  <b>Elizabethtown Gas</b> <b>PO Box 1208</b> <b>Newark, NJ 07101-1208</b>	-				<b>17.36</b>
Account No.  <b>Employers Association of NJ</b> <b>30 West Mount Pleasant Avenue</b> <b>Livingston, NJ 07039</b>	-				<b>990.84</b>
Account No.  <b>Empowered Media Corp.</b> <b>481 8th Avenue, Suite 1530</b> <b>New York, NY 10001</b>	-				<b>57,263.00</b>
Account No.  <b>Environ International Corp</b> <b>PO Box 1980</b> <b>Philadelphia, PA 19178-1980</b>	-				<b>247,503.83</b>
Sheet no. <u>56</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>311,397.18</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

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	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.  <b>Environmental Stone Works</b> <b>98 Pheasant Run Road</b> <b>Orwigsburg, PA 17961</b>		-					<b>217,651.72</b>	
Account No.  <b>Environmental Technologies Groups Inc.</b> <b>531 Route 32</b> <b>Highland Mills, NY 10930</b>		-					<b>13,441.25</b>	
Account No.  <b>Environmental Waste Minimization</b> <b>14 Brick Kiln Court</b> <b>Northampton, PA 18067</b>		-					<b>6,136.90</b>	
Account No.  <b>Erco Interior Systems</b> <b>PO Box 567</b> <b>Glassboro, NJ 08028</b>		-					<b>395.00</b>	
Account No.  <b>Eric Bernstein</b> <b>25 Manitou Circle</b> <b>Westfield, NJ 07090</b>		-					<b>4,030.82</b>	
Sheet no. <u>57</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>241,655.69</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. 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	
Account No.  <b>Escher, Christopher and Donna</b> <b>1015 Big Oak Road</b> <b>Morrisville, PA 19067</b>		-	<b>Deposit-Landings at Manahawkin</b>				<b>50,882.00</b>	
Account No.  <b>EWG</b> <b>215 First Street</b> <b>Dunellen, NJ 08812</b>		-					<b>38,760.00</b>	
Account No.  <b>Exley, Donna Brown</b>		-					<b>475.00</b>	
Account No.  <b>Experienced Drywall</b> <b>5 James Street</b> <b>South Hackensack, NJ 07606</b>		-	<b>Construction Lien Claim</b> <b>Birch Hill</b>			<b>X</b>	<b>140,820.00</b>	
Account No.  <b>Experienced Drywall</b> <b>5 James Street</b> <b>South Hackensack, NJ 07606</b>		-					<b>131,900.00</b>	
Sheet no. <u>58</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>362,837.00</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>F&amp;C Professional Aluminum</b> <b>350 Leland Avenue</b> <b>Plainfield, NJ 07062</b>		-					<b>4,159.00</b>	
Account No.  <b>Faithful Painting &amp; Decorating</b> <b>Highland Park, NJ 08904</b>		-					<b>8,800.00</b>	
Account No.  <b>Fast Signs</b> <b>50 Route 10 West</b> <b>East Hanover, NJ 07936</b>		-					<b>485.08</b>	
Account No.  <b>Federal Express</b> <b>PO Box 371461</b> <b>Pittsburgh, PA 15250-7461</b>		-					<b>2,379.81</b>	
Account No.  <b>Fenton Tile Company</b> <b>PO Box 430</b> <b>Windsor, NJ 08561</b>		-					<b>287,484.80</b>	
Sheet no. <u>59</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>303,308.69</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Ferguson Enterprises</b> <b>190 N. Oberlin Avenue</b> <b>Lakewood, NJ 08701</b>		-					<b>73,607.45</b>	
Account No.  <b>Fields, Valerie</b> <b>71 Truman Avenue</b> <b>Princeton, NJ 08540</b>		-	<b>Deposit-Landings at Manahawkin</b>				<b>49,338.00</b>	
Account No.  <b>First Energy</b> <b>459 Oak Shade Road</b> <b>Vincentown, NJ 08088</b>		-					<b>850.88</b>	
Account No.  <b>First Trust Bank</b> <b>Att: Gary S. Kinn</b> <b>15 East Ridge Pike</b> <b>Conshohocken, PA 19428</b>	X	-	<b>Waters Edge in Little Egg Harbor</b>		X	X	<b>1,516,229.00</b>	
Account No.  <b>First Trust Bank</b> <b>1931 Cottman Avenue</b> <b>Philadelphia, PA 19111-3897</b>		-					<b>25,181.22</b>	
Sheet no. <u>60</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>1,665,206.55</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Flemington Dept. Store</b> <b>151 Route 31</b> <b>Flemington, NJ 08822</b>	-				<b>212,658.11</b>
Account No.  <b>Fletcher Thompson</b> <b>One Tower Center Boulevard</b> <b>East Brunswick, NJ 08816</b>	-				<b>12,569.61</b>
Account No.  <b>Floors, Inc.</b> <b>2 Campus Drive</b> <b>Burlington, NJ 08016</b>	-				<b>930.77</b>
Account No.  <b>FM Home Improvement</b> <b>144 North Clinton Street</b> <b>Clifton, NJ 07014</b>	-				<b>45,880.00</b>
Account No.  <b>Fortune Insulation Contr.</b> <b>6599 Delilah Road</b> <b>Egg Harbor Township, NJ 08234</b>	-				<b>78,081.30</b>
Sheet no. <u>61</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>350,119.79</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Four Seasons Garage Doors</b> <b>260 Main Street</b> <b>Tuckerton, NJ 08087</b>			-				<b>2,869.00</b>	
Account No.  <b>Four Seasons Insulation Corp</b> <b>260 E. Main Street</b> <b>Tuckerton, NJ 08087</b>			-				<b>94,782.00</b>	
Account No.  <b>Frank Sadeghi</b> <b>230 Main Street</b> <b>Toms River, NJ 08753</b>			-				<b>2,497.32</b>	
Account No.  <b>Frank Santora Electric, Inc.</b> <b>53 Randolph Avenue</b> <b>Old Bridge, NJ 08857</b>			-				<b>102,310.70</b>	
Account No.  <b>Freehold Pest Control</b> <b>11 Morgan Court</b> <b>Freehold, NJ 07728</b>			-				<b>240.75</b>	
Sheet no. <u>62</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>202,699.77</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Freehold Soil Conservation</b>	-						<b>450.00</b>	
Account No.  <b>Freehold Township 1 Municipal Plaza Freehold, NJ 07728</b>	-						<b>3,000.00</b>	
Account No.  <b>Freeman, Tamara 29 Edinburgh Court Edison, NJ 08820</b>	-		<b>Deposit-Landings at Manahawkin</b>				<b>46,735.50</b>	
Account No.  <b>French &amp; Parrello 1800 Route 34 Belmar, NJ 07719</b>	-						<b>49,557.87</b>	
Account No.  <b>G&amp;R Trimming Contractors 154 Willow Street East Brunswick, NJ 08816</b>	-						<b>204,437.13</b>	
Sheet no. <u>63</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal (Total of this page)</b>	<b>304,180.50</b>



In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Ganesh Construction</b> <b>PO Box 3050</b> <b>Elizabeth, NJ 07207</b>		-					<b>800.00</b>	
Account No.  <b>Garcia Associates</b> <b>PO Box 97</b> <b>Kearny, NJ 07032</b>		-					<b>156.88</b>	
Account No.  <b>Garden State Mailboxes</b> <b>250 Upland Avenue</b> <b>Trenton, NJ 08638</b>		-					<b>3,900.80</b>	
Account No.  <b>Garden State Precast, Inc.</b> <b>1640 Wycoff Road</b> <b>Belmar, NJ 07719</b>		-					<b>378.00</b>	
Account No.  <b>Garden State's Dun-Rite Painting</b> <b>Warren, NJ 07059</b>		-					<b>3,660.00</b>	
Sheet no. <u>64</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>8,895.68</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Gary Jacob</b> <b>4148 Atlantic Avenue</b> <b>Farmingdale, NJ 07727</b>		-					<b>25,000.00</b>	
Account No.  <b>GE Cap Modular Space</b> <b>530 East Swedesford</b> <b>Wayne, PA 19087</b>		-					<b>55,534.11</b>	
Account No.  <b>GE Capital</b> <b>5 Independence Way</b> <b>Princeton, NJ 08540</b>		-					<b>990.43</b>	
Account No.  <b>Geo-Technology Associates</b> <b>3445-A Box Hill Corp Center Drive</b> <b>Abingdon, MD 21009</b>		-					<b>1,250.00</b>	
Account No.  <b>Giordano, Halleran &amp; Ciesla</b> <b>125 Half Mile Road</b> <b>Middletown, NJ 07748</b>		-					<b>26,013.99</b>	
Sheet no. <u>65</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>108,788.53</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Gladestone Design Inc.</b> <b>PO Box 400</b> <b>Gladstone, NJ 07934</b>	-				<b>14,548.94</b>
Account No.  <b>Goldring Edwards Dalton</b> <b>1 Executive Drive</b> <b>Red Bank, NJ 07701</b>	-				<b>1,000.00</b>
Account No.  <b>Goodfriend, Lewis S.</b> <b>Whippany, NJ 07981</b>	-				<b>8,773.58</b>
Account No.  <b>Gordon's Corner Water Co</b> <b>475 County Road 520</b> <b>Marlboro, NJ 07746-0145</b>	-				<b>288.61</b>
Account No.  <b>Gosline Nissen Fire Protection</b> <b>PO Box 121</b> <b>Manahawkin, NJ 08050</b>	-				<b>117,290.66</b>
Sheet no. <u>66</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>141,901.79</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Granata, Wernik</b> <b>Matawan, NJ 07747</b>	-						<b>6,446.65</b>	
Account No.  <b>Green Thumb Gardens</b> <b>PO Box 596</b> <b>Forked River, NJ 08731</b>	-						<b>6,527.66</b>	
Account No.  <b>Greenscape Landscaping</b> <b>727 Conwallis Drive</b> <b>Mount Laurel, NJ 08054</b>	-						<b>34,150.00</b>	
Account No.  <b>Grid Quest Ceilings</b> <b>306 Wilson Avenue</b> <b>Glassboro, NJ</b>	-						<b>550.00</b>	
Account No.  <b>Grinnell Recycling</b> <b>482 Houses Corner Road</b> <b>Sparta, NJ 07871</b>	-						<b>41,240.00</b>	
Sheet no. <u>67</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>88,914.31</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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	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.  <b>Growing Concern Inc.</b> <b>PO Box 579</b> <b>Cranbury, NJ 08512</b>		-					<b>10,766.24</b>	
Account No.  <b>Grubb &amp; Ellis</b> <b>197 State Route 18</b> <b>East Brunswick, NJ 08816</b>		-					<b>25,694.09</b>	
Account No.  <b>Guardian Air Care Inc.</b> <b>69 Dutch Lane Road</b> <b>Freehold, NJ 07728</b>		-					<b>17,397.00</b>	
Account No.  <b>Guardian Protective Services</b> <b>204 Diplomat Drive</b> <b>Philadelphia, PA 19113</b>		-					<b>129,712.98</b>	
Account No.  <b>H&amp;D Prime Construction</b> <b>55 Avenue G</b> <b>Monroe Township, NJ 08831</b>		-					<b>44,343.17</b>	
Sheet no. <u>68</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>227,913.48</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>H&amp;D Prime Construction</b> <b>55 Avenue G</b> <b>Monroe Township, NJ 08831</b>		-	<b>Construction Lien Claim</b> <b>Tradewinds</b> <b>Block 4, Lots 7.10, 7.23</b>			<b>146,323.00</b>
Account No.  <b>H&amp;H Gas &amp; Appliance</b> <b>PO Box 208</b> <b>Hightstown, NJ 08520</b>		-				<b>668.02</b>
Account No.  <b>Hamilton Square Store</b> <b>1800 Route 33</b> <b>Trenton, NJ 08690</b>		-				<b>335.68</b>
Account No.  <b>Hamilton Township MUA</b> <b>6024 Ken Scull Avenue</b> <b>Mays Landing, NJ 08330</b>		-				<b>5,000.00</b>
Account No.  <b>Handi-Lift Inc.</b> <b>730 Garden Street</b> <b>Carlstadt, NJ 07072</b>		-				<b>111,999.56</b>
Sheet no. <u>69</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>264,326.26</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Hanson Engineering</b> <b>7 Doig Road</b> <b>Wayne, NJ 07470-7430</b>		-					<b>1,250.00</b>	
Account No.  <b>Haque, Diane</b> <b>147 Hickory Road</b> <b>Union, NJ 07083</b>		-	<b>Deposit-Country Club Estate-Waters Edge</b>				<b>84,090.00</b>	
Account No.  <b>Hard Dollar Corporation</b> <b>7810 S. Hardy Drive</b> <b>Tempe, AZ 85284</b>		-					<b>2,305.35</b>	
Account No.  <b>Harlyn Associates</b> <b>5 Patrick Henry Court</b> <b>Monroe Township, NJ 08831</b>		-					<b>1,500.00</b>	
Account No.  <b>Haspilaire, Richard and Gina</b> <b>26 Hunters Pointe</b> <b>Middletown, NJ 07748</b>		-	<b>Deposit-Cottage Gate</b>				<b>122,469.00</b>	
Sheet no. <u>70</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>211,614.35</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Health Waters Inc.</b> <b>497 Washington Avenue</b> <b>Carlstadt, NJ 07072-2803</b>		-					<b>37.68</b>	
Account No.  <b>Heber's Painting &amp; Contracting</b> <b>PO Box 534</b> <b>Wharton, NJ 07885</b>		-					<b>2,880.00</b>	
Account No.  <b>Hecht Trailers Inc.</b> <b>2075 Lakewood Road</b> <b>Toms River, NJ 08755-1298</b>		-					<b>4,441.33</b>	
Account No.  <b>Hegarty, Michael</b>		-					<b>20,000.00</b>	
Account No.  <b>Heilbrunn Pape &amp; Goldstein</b> <b>2501 Highway 516</b> <b>Old Bridge, NJ 08857</b>		-					<b>88.50</b>	
Sheet no. <u>71</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>27,447.51</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Hektor Peshkopia</b> <b>10 Vanderbilt Court</b> <b>Old Bridge, NJ 08857</b>		-					<b>95.02</b>	
Account No.  <b>Henderson Labs</b> <b>123 Seaman Avenue</b> <b>Beachwood, NJ 08722</b>		-					<b>55.00</b>	
Account No.  <b>Henkels &amp; McCoy</b> <b>2268 Collection Center Drive</b> <b>Chicago, IL 60693</b>		-					<b>543.17</b>	
Account No.  <b>HH Garrison &amp; Son</b> <b>110 Rieck Avenue</b> <b>Millville, NJ 08332</b>		-					<b>3,200.00</b>	
Account No.  <b>Hill Wallack</b> <b>202 Carnegie Center</b> <b>Princeton, NJ 08543-5226</b>		-					<b>2,040.14</b>	
Sheet no. <u>72</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>5,933.33</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Home Depot/GECF</b> <b>PO Box 9055</b> <b>Des Moines, IA 50368-9055</b>	-					<b>14,191.12</b>
Account No.  <b>Home News Tribune</b> <b>35 Kennedy Boulevard</b> <b>East Brunswick, NJ 08816</b>	-					<b>41.28</b>
Account No.  <b>Home Remodeling Concepts</b> <b>4 Dale Drive</b> <b>Fairfield, NJ 07004</b>	-			<b>X</b>		<b>703,074.40</b>
Account No.  <b>Home Safety Products</b> <b>315 Raritan Avenue</b> <b>Highland Park, NJ 08904</b>	-					<b>3,621.24</b>
Account No.  <b>Honduras Construction</b> <b>Hammonton, NJ 08037</b>	-					<b>84,590.00</b>
Sheet no. <u>73</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b> <b>805,518.04</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Hycrete Technologies LLC</b> <b>250 Newark Avenue</b> <b>Jersey City, NJ 07302</b>		-					<b>3,736.00</b>	
Account No.  <b>ICS LLC</b> <b>PO Box 363</b> <b>Monmouth Junction, NJ 08852</b>		-					<b>141,981.85</b>	
Account No.  <b>Imagistics</b> <b>7555 E. Hampden Avenue</b> <b>Denver, CO 80231-4834</b>		-					<b>111,555.12</b>	
Account No.  <b>ING Direct</b> <b>Att: Ken Montgomery</b> <b>One South Orange Street</b> <b>Wilmington, DE 19801</b>	X	-	<b>Horizons at Woods Land in Mays Landing</b>		X	X	<b>77,582,280.00</b>	
Account No.  <b>Innovative Heating and Cooling</b> <b>501 Prospect Street</b> <b>Lakewood, NJ 08701</b>		-					<b>219,348.75</b>	
Sheet no. <u>74</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>78,058,901.72</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Integrated Home Technologies</b> <b>400-B Spotswood Englishtown Road</b> <b>Monroe Township, NJ 08831</b>		-					<b>261,979.75</b>	
Account No.  <b>Integrati Protection</b> <b>434 W. Commodore Building 25</b> <b>Jackson, NJ 08527</b>		-					<b>149.94</b>	
Account No.  <b>Integrity Roofing</b> <b>1385 Witherspoon Street</b> <b>Rahway, NJ 07065</b>		-					<b>20,200.00</b>	
Account No.  <b>Integrity Ironworks</b> <b>PO Box 129</b> <b>Sayreville, NJ 08872</b>		-					<b>2,975.00</b>	
Account No.  <b>Interior Landscapes Inc.</b> <b>PO Box 6488</b> <b>Freehold, NJ 07728</b>		-					<b>508.80</b>	
Sheet no. <u>75</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>285,813.49</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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						
Account No.  <b>Internet Corporation Listing</b> <b>2530 Berryessa Road #912</b> <b>San Jose, CA 95132</b>		-						<b>35.00</b>	
Account No.  <b>Interstate Locksmith Inc.</b> <b>2277 Route 33 East</b> <b>Trenton, NJ 08690</b>		-						<b>292.28</b>	
Account No.  <b>Investors Savings Bank</b> <b>101 JFK Parkway</b> <b>Short Hills, NJ 07078</b>		-						<b>71,294.40</b>	
Account No.  <b>Iron Mountain</b> <b>PO Box 27128</b> <b>New York, NY 10087-7128</b>		-						<b>1,327.11</b>	
Account No.  <b>Irvington Linoleum</b> <b>33 Woodbridge Center Drive</b> <b>Woodbridge, NJ 07095</b>		-						<b>5,812.29</b>	
Sheet no. <u>76</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	<b>78,761.08</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>J&amp;B Tiling Inc.</b> <b>776 Jernee Mill Road</b> <b>Sayreville, NJ 08872</b>	-					<b>23,673.00</b>	
Account No.  <b>J&amp;J Electric Inc.</b> <b>PO Box 1105</b> <b>Voorhees, NJ 08043</b>	-					<b>31,865.50</b>	
Account No.  <b>J&amp;J Plumbing and Heating</b> <b>39 Steiner Place</b> <b>Plainfield, NJ 07060</b>	-					<b>14,190.00</b>	
Account No.  <b>J&amp;J Pools Inc.</b> <b>771 Shrewsbury Avenue</b> <b>Shrewsbury, NJ 07702</b>	-					<b>22,918.15</b>	
Account No.  <b>J&amp;L Maintenance</b> <b>509 Muriel Parkway</b> <b>Elizabeth, NJ 07208</b>	-					<b>16,565.30</b>	
Sheet no. <u>77</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>109,211.95</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>J&amp;L Painting Contractors Inc.</b> <b>509 Muriel Parkway</b> <b>Elizabeth, NJ 07208</b>	-				<b>21,899.75</b>
Account No.  <b>J&amp;M Framing Corp</b> <b>109 Monroe Street</b> <b>Newark, NJ 07105</b>	-				<b>42,308.12</b>
Account No.  <b>J&amp;R Furniture Liquidators</b> <b>234 Plum Drive</b> <b>Marlboro, NJ 07746</b>	-				<b>18,839.85</b>
Account No.  <b>J. Manzo Recycling Co. LLC</b> <b>55-C Highway 34</b> <b>Matawan, NJ 07747</b>	-				<b>2,997.92</b>
Account No.  <b>J. Vitale Sign Co., Inc.</b> <b>2204 Elizabeth Avenue</b> <b>Rahway, NJ 07065</b>	-				<b>795.00</b>
Sheet no. <u>78</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>86,840.64</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Jacinto Plumbing and Heating</b> <b>411 Park Avenue</b> <b>Berkeley Heights, NJ 07922</b>		-			<b>93,895.00</b>
Account No.  <b>James R. Ientile, Inc</b> <b>28 Vanderburg Road</b> <b>Marlboro, NJ 07746</b>		-			<b>90,187.50</b>
Account No.  <b>Jersey Central Power and Light</b> <b>PO Box 3687</b> <b>Akron, OH 44309-3687</b>		-			<b>48,353.45</b>
Account No.  <b>Jersey Firestop LLC</b> <b>5 Chelsea Drive</b> <b>Piscataway, NJ 08854</b>		-			<b>20,000.00</b>
Account No.  <b>Jersey Shore Seamless Gutters</b> <b>1641 Chester Avenue</b> <b>Manchester Township, NJ 08759</b>		-			<b>525.00</b>
Sheet no. <u>79</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>252,960.95</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	A M O U N T O F C L A I M
		H	W	J				
Account No.  <b>Jillette Advertising Inc.</b> <b>746 Highway 34</b> <b>Matawan, NJ 07747</b>	-						<b>419,848.57</b>	
Account No.  <b>JLE Inc.</b> <b>23 Taylortown Road</b> <b>Montville, NJ 07045</b>	-						<b>4,650.00</b>	
Account No.  <b>JM 1-800 Flowers</b> <b>285 D</b> <b>East Brunswick, NJ 08816</b>	-						<b>59.27</b>	
Account No.  <b>Jocama Construction Corp</b> <b>322 Spring Valley Road</b> <b>Old Bridge, NJ 08857</b>	-						<b>390,845.72</b>	
Account No.  <b>Joe Mollis</b> <b>202 Shoreland Circle</b> <b>South Amboy, NJ 08879</b>	-						<b>1,546.50</b>	
Sheet no. <u>80</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>816,950.06</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Johannessen &amp; Leone</b> <b>716 Bethlehem Park</b> <b>Montgomery, PA 17752</b>		-					<b>36,412.50</b>	
Account No.  <b>John McNamee Carpentry</b> <b>2111 Barnes Avenue</b> <b>Woodbury, NJ 08096</b>		-					<b>14,882.97</b>	
Account No.  <b>John Peterman Trucking</b> <b>26 Nicholas Drive</b> <b>Old Bridge, NJ 08857</b>		-					<b>280.00</b>	
Account No.  <b>John Peterman Trucking</b> <b>26 Nicholas Drive</b> <b>Old Bridge, NJ 08857</b>		-					<b>280.00</b>	
Account No.  <b>John S. Truhan Consulting Engineers</b> <b>P.O. Box K</b> <b>Manasquan, NJ 08736</b>		-					<b>98,320.55</b>	
Sheet no. <u>81</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>150,176.02</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

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	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.  <b>Johnny on the Spot</b> <b>3168 Bordentown Road</b> <b>Old Bridge, NJ 08857</b>		-					<b>85,274.82</b>	
Account No.  <b>Jose Novio Construction</b> <b>657 Roosevelt Avenue</b> <b>Carteret, NJ 07008</b>		-					<b>13,460.00</b>	
Account No.  <b>Jose Reis</b> <b>41 Third Street</b> <b>Rumson, NJ 07760</b>		-					<b>5,399.33</b>	
Account No.  <b>JR Henderson Labs Inc.</b> <b>123 Seaman Avenue</b> <b>Beachwood, NJ 08722-2817</b>		-					<b>195.00</b>	
Account No.  <b>JSW Inc.</b> <b>2001 Silverwood Drive</b> <b>Newtown, PA 18940</b>		-					<b>24,231.20</b>	
Sheet no. <u>82</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>128,560.35</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Juerg Becher</b> <b>39 Talcott Drive</b> <b>Woolwich, ME 04579-4529</b>		-					<b>3,693.13</b>	
Account No.  <b>Just Landscaping Inc.</b> <b>39 Halsey Reed Road</b> <b>Monroe Township, NJ 08831</b>		-					<b>13,225.00</b>	
Account No.  <b>Just Trucking Inc.</b> <b>389 Princeton Avenue</b> <b>Bayville, NJ 08721</b>		-					<b>20,542.25</b>	
Account No.  <b>K&amp;M Contracting</b> <b>1519 Sage Street</b> <b>South Plainfield, NJ 07080</b>		-					<b>7,632.00</b>	
Account No.  <b>Kaiser Landscaping Inc.</b> <b>222 Wilson Road</b> <b>Somerset, NJ 08873</b>		-					<b>180.00</b>	
Sheet no. <u>83</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>45,272.38</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Kane Steel Company</b> <b>PO Box 829</b> <b>Millville, NJ 08332</b>	-						<b>7,410.00</b>	
Account No.  <b>Kaye, Leonard and Margareta</b> <b>72 Middlehill Road</b> <b>Colonia, NJ 07067</b>	-	<b>Deposit-Landings at Manahawkin</b>					<b>78,863.00</b>	
Account No.  <b>KDK Electric</b> <b>244 A Lakeview Avenue</b> <b>Clifton, NJ 07011-4051</b>	-						<b>1,784.15</b>	
Account No.  <b>Keller and Kirkpatrick Inc.</b> <b>900 Lanidex Plaza</b> <b>Parsippany, NJ 07054</b>	-						<b>55,140.41</b>	
Account No.  <b>Kelly P. Reynolds &amp; Associates</b> <b>P.O. Box 31820</b> <b>Phoenix, AZ 85060</b>	-						<b>8,030.00</b>	
Sheet no. <u>84</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>151,227.56</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Kelly, John</b> <b>7 Jewel Court</b> <b>Marlboro, NJ 07746</b>		-					<b>3,751.30</b>	
Account No.  <b>Kenderian-Zilinski Associates</b> <b>1955 Highway 34</b> <b>Belmar, NJ 07719</b>		-	<b>Construction Lien Claim</b> <b>Horizons at Shrewsbury</b> <b>Block 70.2, Lot 6</b>			<b>X</b>	<b>9,445.27</b>	
Account No.  <b>Kennedy Consulting Engineers</b> <b>211 Maple Avenue</b> <b>Red Bank, NJ 07701</b>		-					<b>2,105.00</b>	
Account No.  <b>Kepwell Natural Spring Water</b> <b>100 Cold Indian Spring Road</b> <b>Asbury Park, NJ 07712</b>		-					<b>12.84</b>	
Account No.  <b>Kipcon Inc.</b> <b>1225 Livingston Avenue</b> <b>North Brunswick, NJ 08902</b>		-					<b>37,812.05</b>	
Sheet no. <u>85</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>53,126.46</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Kline Construction</b> <b>240 Waveland Avenue</b> <b>Absecon, NJ 08201</b>		-					<b>15,447.50</b>	
Account No.  <b>Kopelev Mark and Ludmilla Kiriljuk</b> <b>210 St. Nicholas Avenue</b> <b>Englewood, NJ 07631</b>		-	<b>Deposit -Birch Hill</b>				<b>42,875.00</b>	
Account No.  <b>Krumins Enterprises Inc.</b> <b>633 Mary Street</b> <b>Warminster, PA 18974</b>		-					<b>13,064.50</b>	
Account No.  <b>Krupnick Family Trust</b> <b>1400 River Avenue</b> <b>Lakewood, NJ 08701</b>		-					<b>24,747.64</b>	
Account No.  <b>Krupnick Realty Holding</b> <b>1400 River Avenue</b> <b>Lakewood, NJ 08701</b>		-					<b>53,750.00</b>	
Sheet no. <u>86</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>149,884.64</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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.		
Account No.  <b>Kuiken Brothers Co. Inc.</b> <b>6-02 Fair Lawn Avenue</b> <b>Fair Lawn, NJ 07410</b>	-				<b>379.50</b>
Account No.  <b>Kurtz Consulting Engineers</b> <b>Manasquan, NJ 08736</b>	-				<b>171.66</b>
Account No.  <b>L&amp;L Group Inc.</b> <b>5850 Kopetsky Drive</b> <b>Indianapolis, IN 46217</b>	-				<b>14,375.00</b>
Account No.  <b>Lainer Worldwide Inc.</b> <b>PO Box 6434</b> <b>Carol Stream, IL 60197-6434</b>	-				<b>1,412.39</b>
Account No.  <b>Laminetics</b> <b>370 Whitesville Road</b> <b>Jackson, NJ 08527</b>	-				<b>50.00</b>
Sheet no. <u>87</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>16,388.55</b>



In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Lamp Post Electric</b> <b>34 Drakesdale Road</b> <b>Flanders, NJ 07836</b>	-				<b>57,063.06</b>
Account No.  <b>Landry Signs</b> <b>Barnegat, NJ</b>	-				<b>120.00</b>
Account No.  <b>Landscape Maintenance Services</b> <b>119 Wall Street</b> <b>Princeton, NJ 08540</b>	-				<b>133,506.21</b>
Account No.  <b>Laura's Interior Design Inc.</b> <b>726 Route 202 South</b> <b>Bridgewater, NJ 08807</b>	-				<b>35,861.15</b>
Account No.  <b>Lawnkrafters LLC</b> <b>PO Box 443</b> <b>Atco, NJ 08004</b>	-				<b>58,586.00</b>
Sheet no. <u>88</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>285,136.42</b>

In re Kara Homes, Inc.,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Lawyer's Diary and Manual</b> <b>PO Box 1227</b> <b>Newark, NJ 07101-1227</b>		-					<b>591.50</b>	
Account No.  <b>Lehigh Engineers Associates</b> <b>499 Riverview Drive</b> <b>Walnutport, PA 18088</b>		-					<b>88.00</b>	
Account No.  <b>Leon's Crane Service</b> <b>9 Jackson Street</b> <b>Long Branch, NJ 07740</b>		-					<b>3,133.30</b>	
Account No.  <b>Leopard Framing Corp</b> <b>PO Box 146</b> <b>Nutley, NJ 07110</b>		-			X		<b>499,897.71</b>	
Account No.  <b>Letson's Landscaping</b> <b>PO Box 765</b> <b>Old Bridge, NJ 08857</b>		-					<b>3,895.00</b>	
Sheet no. <u>89</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>507,605.51</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Levine, Rose</b> <b>1101 Morven Court</b> <b>Freehold, NJ 07728</b>		-	<b>Deposit-Birch Hill</b>			<b>48,203.00</b>	
Account No.  <b>LGL Trucking</b>		-				<b>1,275.00</b>	
Account No.  <b>Liberty Overhead Inc.</b> <b>718 Old Shore Road</b> <b>Forked River, NJ 08731</b>		-				<b>47,352.00</b>	
Account No.  <b>Lieb, Gene</b> <b>439 B Route 34</b> <b>Matawan, NJ 07747</b>		-				<b>65,724.86</b>	
Account No.  <b>Lindstrom, Diessner &amp; Carr</b> <b>136 Drum Point Road, Suite 6</b> <b>Brick, NJ 08723-0579</b>		-				<b>1,216.25</b>	
Sheet no. <u>90</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>163,771.11</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>List Makers Direct</b>	-						<b>25,000.00</b>	
Account No.  <b>Little Egg Harbor Municiple Co. 665 Radio Road Tuckerton, NJ 08087</b>	-						<b>62.75</b>	
Account No.  <b>Live Oak Landscaping Contractors 2 Lakeview Avenue Piscataway, NJ 08854</b>	-						<b>42,454.15</b>	
Account No.  <b>Local ISP 200 Atlantic Avenue Manasquan, NJ 08736</b>	-						<b>10,400.22</b>	
Account No.  <b>Lockton Companies 80 Scott Swamp Road Farmington, CT 06032</b>	-						<b>180,845.23</b>	
Sheet no. <u>91</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>258,762.35</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Lorelei Personnel Inc.</b> <b>1 Auer Court</b> <b>East Brunswick, NJ 08816</b>	-				<b>934.50</b>
Account No.  <b>Lorman Educational Services</b> <b>2510 Alpine Road</b> <b>Eau Claire, WI 54702-0509</b>	-				<b>309.00</b>
Account No.  <b>Louis Granata, Esq.</b> <b>210 Main Street</b> <b>Matawan, NJ 07747</b>	-				<b>9,079.98</b>
Account No.  <b>LT Services Inc.</b> <b>50 Berkeley Avenue</b> <b>Colonia, NJ 07067</b>	-				<b>320.00</b>
Account No.  <b>Lynch Guilano &amp; Associates</b> <b>Terrace Professional Building</b> <b>Brick, NJ 08723</b>	-				<b>4,205.00</b>
Sheet no. <u>92</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>14,848.48</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>M&amp;Z Engineering</b> <b>8 Stiles Lane</b> <b>Franklin Park, NJ 08823</b>		-					<b>11,928.10</b>	
Account No.  <b>M. Ruga &amp; Sons Concrete, Inc.</b> <b>25 Pennsylvania Avenue</b> <b>Dorothy, NJ 08317</b>		-					<b>10,473.00</b>	
Account No.  <b>MAC Electrical Contracts</b> <b>1889 Route 9</b> <b>Toms River, NJ 08755</b>		-					<b>152,958.38</b>	
Account No.  <b>Macgrann Associates Corp</b> <b>240 West Route 38</b> <b>Moorestown, NJ 08057</b>		-					<b>62,640.00</b>	
Account No.  <b>Magic Disposal Inc.</b> <b>PO Box 896</b> <b>Northfield, NJ 08225-0896</b>		-					<b>13,842.99</b>	
Sheet no. <u>93</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>251,842.47</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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	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.  <b>Magyar Bank</b> <b>Att: Kevin Alyward</b> <b>582 Milltown Road</b> <b>North Brunswick, NJ 08902</b>	-	<b>Dayna Estates in Dover township</b>		X	X	<b>1,479,900.00</b>	
Account No.  <b>Magyar Bank</b> <b>Att: Kevin Alyward</b> <b>582 Milltown Road</b> <b>North Brunswick, NJ 08902</b>	-	<b>Hartley Estates in Little Egg Harbor</b>		X	X	<b>1,214,354.00</b>	
Account No.  <b>Magyar Bank</b> <b>Att: Kevin Alyward</b> <b>582 Milltown Road</b> <b>North Brunswick, NJ 08902</b>	-	<b>Prospect Ridge in Stafford Township</b>		X	X	<b>2,717,339.00</b>	
Account No.  <b>Magyar Bank</b> <b>Att: Kevin Alyward</b> <b>582 Milltown Road</b> <b>North Brunswick, NJ 08902</b>	X -	<b>Sterling Acres in Monroe</b>		X	X	<b>2,163,532.00</b>	
Account No.  <b>Mail Drop Imaging</b> <b>100 Ryders Lane</b> <b>Milltown, NJ 08850</b>	-					<b>83.46</b>	
Sheet no. <u>94</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>7,575,208.46</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Maly, Alex</b>		-				<b>32.09</b>
Account No.  <b>Mamum, Al 5 Pecan Valley Drive Marlboro, NJ 07746</b>		-	<b>Deposit-Buckley Estates</b>			<b>108,897.50</b>
Account No.  <b>Mandelbaum. Salsburg, Gold 155 Prospect Avenue West Orange, NJ 07052</b>		-				<b>2,124.58</b>
Account No.  <b>Manning Materials 680 Ben Franklin Highway Birdsboro, PA 19508</b>		-				<b>74,987.27</b>
Account No.  <b>Manny's Master Masonry Inc. 124 Woodruff Place Hillside, NJ 07205</b>		-				<b>18,529.00</b>
Sheet no. <u>95</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b> <b>204,570.44</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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.							
<b>Manzo, Joseph and Phyllis</b> <b>55C Highway 34</b> <b>Matawan, NJ 07747</b>	-					<b>20,000.00</b>	
Account No.							
<b>Manzo-Maroba Construction</b> <b>Beacon Hill Place</b> <b>Morganville, NJ 07751</b>	-	<b>Construction Lien Claim</b> <b>Bergen Mills Estates</b>			<b>X</b>	<b>385,497.10</b>	
Account No.							
<b>Manzo-Maroba Construction</b> <b>Beacon Hill Place</b> <b>Morganville, NJ 07751</b>	-	<b>Construction Lien Claim</b> <b>Country Meadow Estates</b> <b>Block 410, Lot 65</b>			<b>X</b>	<b>136,470.24</b>	
Account No.							
<b>Manzo-Maroba Construction</b> <b>Beacon Hill Place</b> <b>Morganville, NJ 07751</b>	-	<b>Construction Lien Claim</b> <b>Cottage Gate</b>			<b>X</b>	<b>35,387.80</b>	
Account No.							
<b>Manzo-Maroba Construction</b> <b>Beacon Hill Place</b> <b>Morganville, NJ 07751</b>	-			<b>X</b>		<b>686,100.85</b>	
Sheet no. <u>96</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>1,263,455.99</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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
Account No.  <b>Maresca, John and Joan</b> <b>27 Rebecca Lane</b> <b>Carmel, NY 10512</b>		-	<b>Deposit-Landings at Manahawkin</b>				<b>51,405.50</b>
Account No.  <b>Marigat Zagor</b> <b>202 Green Street</b> <b>Old Bridge, NJ 08857</b>		-					<b>8,465.00</b>
Account No.  <b>Marlboro Lawn Inc.</b> <b>PO Box 122</b> <b>Marlboro, NJ 07746</b>		-					<b>341,953.95</b>
Account No.  <b>Marrazzo Landscaping Co.</b> <b>4036 Quaker Bridge Road</b> <b>Trenton, NJ 08619</b>		-					<b>78,416.20</b>
Account No.  <b>Maturano Recreation Co.</b> <b>PO Box 449</b> <b>Brick, NJ 08723</b>		-					<b>300.67</b>
Sheet no. <u>97</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>480,541.32</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Maryann Musich</b> <b>5 Ashby Court</b> <b>Englishtown, NJ 07726-1709</b>		-					<b>8,817.35</b>	
Account No.  <b>Maser Consulting</b> <b>One River Centre, Building 2</b> <b>Red Bank, NJ 07701</b>		-					<b>38,020.30</b>	
Account No.  <b>Mason-Mercer</b> <b>PO Box 410</b> <b>Smithtown, NY 11787-0410</b>		-					<b>5,852.40</b>	
Account No.  <b>Mastracola Plumbing</b> <b>1226 New Market Avenue</b> <b>South Plainfield, NJ 07080</b>		-					<b>22,785.00</b>	
Account No.  <b>Mathis Construction</b> <b>1510 Route 539</b> <b>Tuckerton, NJ 08087</b>		-					<b>164,702.32</b>	
Sheet no. <u>98</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>240,177.37</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Maximum Security Systems</b> 10 C Timber Lane Marlboro, NJ 07746		-					<b>33,350.00</b>	
Account No.  <b>McCoy Sauna &amp; Steam</b> Grand Commons Place Novi, MI 48375		-					<b>1,620.00</b>	
Account No.  <b>McGee, Daniel and Lori</b> 533 Lakehurst Road Toms River, NJ 08755		-	<b>Deposit-Winding Run</b>				<b>51,343.00</b>	
Account No.  <b>McGraw-Hill Construction</b> 7625 Collection Center Drive Chicago, IL 60693-0076		-					<b>1,464.99</b>	
Account No.  <b>MCI</b> PO Box 96022 Charlotte, NC 28296-0022		-					<b>816.41</b>	
Sheet no. <u>99</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>88,594.40</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Meir E. Lieblich PE</b> <b>260 Christopher Lane</b> <b>Staten Island, NY 10314</b>		-					<b>500.00</b>	
Account No.  <b>Melick-Tully Associates PC</b> <b>117 Canal Road</b> <b>South Bound Brook, NJ 08880</b>		-					<b>1,035.00</b>	
Account No.  <b>Menlo Engineering</b> <b>261 Cleveland Avenue</b> <b>Highland Park, NJ 08904</b>		-					<b>5,198.88</b>	
Account No.  <b>Menser's Heating and Air, Inc.</b> <b>800 Park Avenue</b> <b>Lakewood, NJ 08701</b>		-					<b>277,086.80</b>	
Account No.  <b>Meridan Engineering Group Inc.</b> <b>33 Wood Avenue South</b> <b>Iselin, NJ 08830</b>		-					<b>8,651.27</b>	
Sheet no. <u>100</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>292,471.95</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Merit Corporation</b> <b>523-27 Cortlandt Street</b> <b>Belleville, NJ 07109</b>		-				<b>35,267.00</b>	
Account No.  <b>Metropark South LLC</b> <b>1600 St. Georges Avenue</b> <b>Rahway, NJ 07065</b>		-				<b>7,554.35</b>	
Account No.  <b>MGS Corp</b> <b>411 Hackensack Avenue</b> <b>Hackensack, NJ 07601</b>		-				<b>10,491.86</b>	
Account No.  <b>Michael J. Wright Construction Co., Inc.</b> <b>16 Madison Avenue</b> <b>Toms River, NJ 08753</b>		-		X		<b>780,309.78</b>	
Account No.  <b>Mid State Abstract</b> <b>207 Hooper Avenue</b> <b>Toms River, NJ 08754</b>		-				<b>38,529.31</b>	
Sheet no. <u>101</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>872,152.30</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. 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	
Account No.								
<b>Midatlantic Property Management 315 Raritan Avenue Highland Park, NJ 08904</b>	-						<b>11,820.52</b>	
Account No.								
<b>Midco Waste Systems 5 Industrial Drive New Brunswick, NJ 08901</b>	-						<b>8,352.90</b>	
Account No.								
<b>Middlesex Water Co. 1500 Ronson Road Iselin, NJ 08830</b>	-						<b>4,657.42</b>	
Account No.								
<b>Midstate Management Corp. Landing, NJ 07850</b>	-						<b>1,651.76</b>	
Account No.								
<b>Mine Safety Appliance Co Flanders, NJ 07836-9123</b>	-						<b>530.00</b>	
Sheet no. <u>102</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>27,012.60</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Minolta Business Solutions</b> <b>PO Box 7247-0322</b> <b>Philadelphia, PA 19170-0322</b>		-					<b>18,389.26</b>	
Account No.  <b>Mitchell Hardware</b> <b>235 Delsea Drive</b> <b>Sewell, NJ 08080</b>		-					<b>2,696.00</b>	
Account No.  <b>Mobile Storage Group</b> <b>Att: Linda Brown</b> <b>South Plainfield, NJ 07080</b>		-					<b>850.90</b>	
Account No.  <b>Mobility Elevator &amp; Liftco</b> <b>4 York Avenue</b> <b>Caldwell, NJ 07006</b>		-					<b>315.00</b>	
Account No.  <b>Mon-OC Mechanical Inc.</b> <b>1118 River Avenue</b> <b>Lakewood, NJ 08701</b>		-					<b>15,270.14</b>	
Sheet no. <u>103</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>37,521.30</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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						
Account No.  <b>Monmouth Bar Association Mitchell J. Ansell, Treasurer Freehold, NJ 07728</b>	-							<b>180.00</b>	
Account No.  <b>Monmouth Carpet &amp; Upholstery 75 Northrup Drive Brick, NJ 08724</b>	-							<b>1,034.00</b>	
Account No.  <b>Monmouth County Clerk Hall of Records One E. Main Street Freehold, NJ 07728</b>	-							<b>90.00</b>	
Account No.  <b>Monmouth County Treasurer PO Box 1251 Freehold, NJ 07728</b>	-							<b>75.00</b>	
Account No.  <b>Monmouth Telecom PO Box 8656 Red Bank, NJ 07701</b>	-							<b>7,676.16</b>	
Sheet no. <u>104</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								<b>Subtotal (Total of this page)</b>	<b>9,055.16</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Monroe Education Foundation</b> <b>423 Bucklew Avenue</b> <b>Monroe Township, NJ 08831</b>	-				<b>1,000.00</b>
Account No.  <b>Moon Site Management</b> <b>1955 Quarry Road</b> <b>Morrisville, PA 19067</b>	-				<b>4,207.14</b>
Account No.  <b>Morris County Clerk</b> <b>PO Box 900</b> <b>Morristown, NJ 07963</b>	-				<b>60.00</b>
Account No.  <b>Mountain Millwork Inc.</b> <b>44 Flint Road</b> <b>Toms River, NJ 08757</b>	-				<b>160,693.88</b>
Account No.  <b>Mr. John</b> <b>PO Box 130</b> <b>Keasbey, NJ 08832-0130</b>	-				<b>24,804.06</b>
Sheet no. <u>105</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>190,765.08</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>MS Audio and Sound Inc.</b> <b>434 West Commodore Blvd</b> <b>Jackson, NJ 08527</b>		-					<b>149.94</b>	
Account No.  <b>Mulhern &amp; Kulp Inc.</b> <b>20 South Maple Street</b> <b>Ambler, PA 19002</b>		-					<b>2,012.00</b>	
Account No.  <b>Nabil Mijalli</b> <b>150 Herman Street</b> <b>Hackensack, NJ 07601</b>		-					<b>270.00</b>	
Account No.  <b>Nadaskay Kopelson Architects</b> <b>95 Washington Street</b> <b>Morristown, NJ 07960</b>		-					<b>15,064.34</b>	
Account No.  <b>Najarian Associates</b> <b>1 Industrial Way West</b> <b>Eatontown, NJ 07724</b>		-					<b>46,308.90</b>	
Sheet no. <u>106</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>63,805.18</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Napco Copy Graphics</b> <b>160 Raritan Center Parkway</b> <b>Edison, NJ 08837</b>	-						<b>1,821.36</b>	
Account No.  <b>Nassau Construction Co. Inc.</b> <b>925 Burlington Avenue</b> <b>Riverside, NJ 08075-4803</b>	-		<b>Construction Lien Claim</b> <b>Crine West and Buckley Estates</b>			<b>X</b>	<b>108,980.00</b>	
Account No.  <b>Nassau Construction Co. Inc.</b> <b>925 Burlington Avenue</b> <b>Riverside, NJ 08075-4803</b>	-						<b>109,350.34</b>	
Account No.  <b>National City Bank</b> <b>Att: Matthew D. Sheets</b> <b>Specialized Banking Group</b> <b>One South Broad Street, 14th Floor</b> <b>Philadelphia, PA 19107-3304</b>	-		<b>Estates at Galloway in Galloway Township</b>		<b>X</b>	<b>X</b>	<b>0.00</b>	
Account No.  <b>National City Bank</b> <b>Att: Matthew D. Sheets</b> <b>Specialized Banking Group</b> <b>One South Broad Street, 14th Floor</b> <b>Philadelphia, PA 19107-3304</b>	<b>X</b> -		<b>January 10, 2006</b> <b>Glen Eyre in Mays Landing</b>		<b>X</b>	<b>X</b>	<b>15,408,077.00</b>	
Sheet no. <u>107</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>15,628,228.70</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>National City Bank</b> <b>Att: Matthew D. Sheets</b> <b>Specialized Banking Group</b> <b>One South Broad Street, 14th Floor</b> <b>Philadelphia, PA 19107-3304</b>	-	<b>Hawkins Ridge in Jackson Township</b>		X	X	<b>6,592,797.00</b>	
Account No.  <b>National City Bank</b> <b>Att: Matthew D. Sheets</b> <b>Specialized Banking Group</b> <b>One South Broad Street, 14th Floor</b> <b>Philadelphia, PA 19107-3304</b>	-	<b>Landings at Manahawkin in Stafford Township</b>		X	X	<b>20,362,139.00</b>	
Account No.  <b>National City Bank</b> <b>Att: Matthew D. Sheets</b> <b>Specialized Banking Group</b> <b>One South Broad Street, 14th Floor</b> <b>Philadelphia, PA 19107-3304</b>	-	<b>June 17, 2004</b> <b>Winding Run in Little Egg Harbor</b>		X	X	<b>5,879,082.00</b>	
Account No.  <b>National Environmental Waste</b> <b>East Brunswick, NJ 08816</b>	-					<b>75.00</b>	
Account No.  <b>National Waterproofing Inc.</b> <b>PO Box 129</b> <b>Berlin, NJ 08009</b>	-					<b>42,655.16</b>	
Sheet no. <u>108</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>32,876,748.16</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>New Jersey Natural Gas</b> <b>1415 Wyckoff Road</b> <b>Belmar, NJ 07719</b>		-					<b>203,764.24</b>	
Account No.  <b>New Jersey On Line LLC</b> <b>Dept. 642</b> <b>Newark, NJ 07101-4679</b>		-					<b>5,734.98</b>	
Account No.  <b>New Jersey ShoreBuilders</b> <b>190 Oberlin Avenue North</b> <b>Lakewood, NJ 08701</b>		-					<b>1,785.00</b>	
Account No.  <b>Nicholas J. Bouras, Inc.</b> <b>25 Deforest Avenue</b> <b>Summit, NJ 07901</b>		-					<b>250.00</b>	
Account No.  <b>NJ American Water Co.</b> <b>131 Woodrest Road</b> <b>PO Box 5079</b> <b>Cherry Hill, NJ 08034</b>		-					<b>116,800.09</b>	
Sheet no. <u>109</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>328,334.31</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>NJ Business &amp; Industry Assoc</b> <b>102 West State Street</b> <b>Trenton, NJ 08602-0230</b>		-					<b>1,100.00</b>	
Account No.  <b>NJ Manufacturers Insurance Co.</b> <b>PO Box 228</b> <b>Trenton, NJ 08628-0228</b>		-					<b>60,671.00</b>	
Account No.  <b>NJBA</b> <b>500 Horizon Ctr., Suite 530</b> <b>Trenton, NJ 08691</b>		-					<b>7,500.00</b>	
Account No.  <b>NJR Service Corp.</b> <b>1415 Wyckoff Road</b> <b>Belmar, NJ 07719</b>		-					<b>1,118.08</b>	
Account No.  <b>Norman Townsend</b> <b>11 Conmack Lane</b> <b>Englishtown, NJ 07726</b>		-					<b>800.00</b>	
Sheet no. <u>110</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>71,189.08</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>North American Pipeline Co.</b> <b>PO Box 525</b> <b>Brick, NJ 08723</b>	-						<b>1,498.00</b>	
Account No.  <b>North East Printing &amp; Graphics</b> <b>Manasquan, NJ 08736</b>	-						<b>750.00</b>	
Account No.  <b>North Fork Bank</b> <b>399 Thornall Street</b> <b>Edison, NJ 08837</b>	-	<b>Horizons at Pennington condos and single family units in Mt. Arlington</b>			<b>X</b>	<b>X</b>	<b>21,261,214.00</b>	
Account No.  <b>Northeast Building Systems Inc.</b> <b>5 East Point Drive</b> <b>Birdsboro, PA 19508</b>	-						<b>321.00</b>	
Account No.  <b>Northeast Roof Maintenance</b> <b>649 Catherine Street</b> <b>Perth Amboy, NJ 08861</b>	-						<b>226,363.42</b>	
Sheet no. <u>111</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>21,490,146.42</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Northern Source LLC</b> <b>132 West 31st Street</b> <b>New York, NY 10001</b>		-					<b>22,656.81</b>	
Account No.  <b>NY Military Academy</b> <b>78 Academy Avenue</b> <b>Cornwall On Hudson, NY 12520</b>		-					<b>200.00</b>	
Account No.  <b>Obar Systems Inc.</b> <b>117 Pocantecs Road</b> <b>Highland Lakes, NJ 07422</b>		-					<b>500.00</b>	
Account No.  <b>Ocean County Soil Conservation</b>		-					<b>1,270.00</b>	
Account No.  <b>Ocean Environmental</b> <b>33 3rd Street</b> <b>Bordentown, NJ 08505</b>		-					<b>5,500.00</b>	
Sheet no. <u>112</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>30,126.81</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Ocean Wholesale Nursery</b> <b>705 Wright Debow Road</b> <b>Jackson, NJ 08527</b>		-			<b>156.00</b>
Account No.  <b>Office Max</b> <b>Dept. 58</b> <b>Des Moines, IA 50368-9020</b>		-			<b>169.59</b>
Account No.  <b>Omland Engineering Assoc Inc.</b> <b>54 Horsehill Road</b> <b>Cedar Knolls, NJ 07927</b>		-			<b>17,989.40</b>
Account No.  <b>One Source</b> <b>3910 Park Avenue</b> <b>Edison, NJ 08820</b>		-			<b>116.95</b>
Account No.  <b>Onur Painting</b> <b>111 Colonial Road</b> <b>Beverly, NJ 08010</b>		-			<b>4,951.00</b>
Sheet no. <u>113</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>23,382.94</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Oswald Enterprises Inc</b> <b>PO Box 126</b> <b>Belford, NJ 07718</b>	-				<b>1,850.00</b>
Account No.  <b>Oxford Health Plans</b> <b>Att: Mike Swezey</b> <b>Trumbull, CT 06611</b>	-				<b>119,088.06</b>
Account No.  <b>Paetec Communications Inc.</b> <b>PO Box 1283</b> <b>Buffalo, NY 14240-1283</b>	-				<b>2,343.32</b>
Account No.  <b>Paint American Contracting</b> <b>100 Basset Highway</b> <b>Dover, NJ 07801</b>	-				<b>103,113.80</b>
Account No.  <b>Palermo Supply Co.</b> <b>PO Box 599</b> <b>Bergenfield, NJ 07621-0599</b>	-				<b>828.92</b>
Sheet no. <u>114</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>227,224.10</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>Pana Realty LLC</b> <b>23 Elmhurst Street</b> <b>Elmwood Park, NJ 07407</b>		-					<b>44,071.00</b>	
Account No.  <b>Panayoti, George</b> <b>23 Elmhurst Street</b> <b>Elmwood Park, NJ 07407</b>		-	<b>Deposit-Landings at Manahawkin</b>				<b>44,071.00</b>	
Account No.  <b>Pard Contractors Inc.</b> <b>PO Box 368</b> <b>South River, NJ 08882</b>		-					<b>152,471.45</b>	
Account No.  <b>Park Avenue Bank</b> <b>Att: Thomas G. Economou</b> <b>460 Park Avenue</b> <b>New York, NY 10022</b>		-	<b>Estates at Galloway Woods</b>		X	X	<b>446,875.00</b>	
Account No.  <b>Park Avenue Bank</b> <b>Att: Thomas G. Economou</b> <b>460 Park Avenue</b> <b>New York, NY 10022</b>	X	-	<b>Bergen Mills</b>		X	X	<b>2,600,000.00</b>	
Sheet no. <u>115</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>3,287,488.45</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Parker, Darryl</b> <b>476 Route 614</b> <b>Asbury, NJ 08802</b>		-					<b>143.58</b>	
Account No.  <b>Patenaude, Jeffrey and Nancy</b> <b>15223 Arbor Hollow Drive</b> <b>Odessa, FL 33556</b>		-	<b>Deposit-Winding Run</b>				<b>90,180.00</b>	
Account No.  <b>PC Mall</b> <b>File 55327</b> <b>Los Angeles, CA 90074-5327</b>		-					<b>12,894.39</b>	
Account No.  <b>Peachtree Business Products</b> <b>PO Box 13290</b> <b>Atlanta, GA 30324</b>		-					<b>129.00</b>	
Account No.  <b>Peter Shapiro</b> <b>49 Tulip Lane</b> <b>Colts Neck, NJ 07722</b>		-					<b>3,103.00</b>	
Sheet no. <u>116</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>106,449.97</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Petruzelli Brothers</b> <b>1001 Shrewsbury Avenue</b> <b>Shrewsbury, NJ 07702</b>	-				<b>41,310.54</b>
Account No.  <b>Petruzelli General Contractors</b> <b>112 Amboy Road</b> <b>Morganville, NJ 07751</b>	-				<b>3,925.00</b>
Account No.  <b>Phillips Preiss</b> <b>Shapiro Associates, Inc.</b> <b>434 Sixth Avenue</b> <b>New York, NY 10001</b>	-				<b>1,882.00</b>
Account No.  <b>Phoenix Iron Works</b> <b>3501 Route 42</b> <b>Blackwood, NJ 08012</b>	-				<b>49,904.00</b>
Account No.  <b>Pillari Brothers Contracting Inc.</b> <b>65 Squankum Yellowbrook Road</b> <b>Farmingdale, NJ 07727</b>	-		<b>Construction Lien Claim</b> <b>Crine West</b> <b>Block 180.01, Lots 1-34</b> <b>Block 180, Lots 83.04 to 83.55</b>	<b>X</b>	<b>62,679.80</b>
Sheet no. <u>117</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>159,701.34</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Pillari Brothers Contracting Inc.</b> <b>65 Squankum Yellowbrook Road</b> <b>Farmingdale, NJ 07727</b>		-					<b>46,548.45</b>	
Account No.  <b>Pitney Bowes</b> <b>2225 American Drive</b> <b>Neenah, WI 54956-1005</b>		-					<b>7,822.24</b>	
Account No.  <b>PK&amp;P Contracting, Inc.</b> <b>5 Tuscan Drive East</b> <b>Freehold, NJ 07728</b>		-					<b>209,319.80</b>	
Account No.  <b>Polo Plumbing</b> <b>14 Charles Street</b> <b>Metuchen, NJ 08840</b>		-					<b>132,193.00</b>	
Account No.  <b>Precision Analytical Services, Inc.</b> <b>2161 Whitesville Road</b> <b>Toms River, NJ 08753</b>		-					<b>2,040.00</b>	
Sheet no. <u>118</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>397,923.49</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.								
<b>Precision Glass Tint</b> 155 Powell Place Road Vincentown, NJ 08088		-					1,985.00	
Account No.								
<b>Prestige Plumbing, Inc.</b> 65 A. Park Avenue Randolph, NJ 07869		-					266,585.00	
Account No.								
<b>Printe Shoppe</b> 1077 M Route 34 Matawan, NJ 07747		-					346.73	
Account No.								
<b>Pro-Tech Solutions of NJ Inc.</b> 34 Abby Road Farmingdale, NJ 07727		-					2,800.00	
Account No.								
<b>Professional Stone Stucco &amp; Siding Applicators, Inc.</b> Wayne, NJ 07470		-					31,033.50	
Sheet no. <u>119</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>302,750.23</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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		
Account No.  <b>Propane Power Corporation</b> <b>411 Hackensack Avenue</b> <b>Hackensack, NJ 07601</b>	-				<b>15,388.79</b>
Account No.  <b>Property Dev. Services II, Inc.</b> <b>700 Hooper Avenue</b> <b>Toms River, NJ 08753</b>	-				<b>91,762.76</b>
Account No.  <b>Property Solutions, Inc.</b> <b>121 Whittendale Drive</b> <b>Moorestown, NJ 08057</b>	-				<b>4,580.19</b>
Account No.  <b>Provident Bank</b> <b>Att: Gregory A. Haines</b> <b>830 Bergen Avenue</b> <b>Jersey City, NJ 07309</b>	-			<b>X X</b>	<b>0.00</b>
Account No.  <b>Provident Bank</b> <b>Att: Gregory A. Haines</b> <b>830 Bergen Avenue</b> <b>Jersey City, NJ 07309</b>	-			<b>X X</b>	<b>0.00</b>
Sheet no. <u>120</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					<b>Subtotal (Total of this page)</b>
					<b>111,731.74</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>PSE&amp;G</b> <b>P.O. Box 14106</b> <b>New Brunswick, NJ 08906-4106</b>	-				<b>2,049.14</b>
Account No.  <b>Public Storage, Inc.</b> <b>50 Milltown Road</b> <b>East Brunswick, NJ 08816</b>	-				<b>1,806.00</b>
Account No.  <b>Public Works of Dover</b> <b>1672 Church Road</b> <b>Toms River, NJ 08753</b>	-				<b>300.00</b>
Account No.  <b>Pumping Services</b> <b>368 Lincoln Boulevard</b> <b>Middlesex, NJ 08846-0117</b>	-				<b>4,399.84</b>
Account No.  <b>Purchase Power</b> <b>P.O. Box 856042</b> <b>Louisville, KY 40285</b>	-				<b>1,983.23</b>
Sheet no. <u>121</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>10,538.21</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Quality Cleaning Services, Inc.</b> <b>P.O. Box 2553</b> <b>Fair Lawn, NJ 07410</b>	-							<b>11,213.92</b>
Account No.  <b>Quality Concrete Cutting</b> <b>P.O. Box 1444</b> <b>Eatontown, NJ 07724</b>	-							<b>1,950.00</b>
Account No.  <b>Quality Insulation, LLC</b> <b>13B Jules Lane</b> <b>New Brunswick, NJ 08901</b>	-							<b>272,480.67</b>
Account No.  <b>Quench</b> <b>P.O. Box 13604</b> <b>Philadelphia, PA 19101-3604</b>	-							<b>425.19</b>
Account No.  <b>Quick Response Fire Protection</b> <b>77 Pension Road</b> <b>Englishtown, NJ 07726</b>	-							<b>28,241.23</b>
Sheet no. <u>122</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>314,311.01</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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.		
Account No.  <b>R&amp;D Data Products, Inc.</b> <b>4105 Route 1 South</b> <b>Monmouth Junction, NJ 08852</b>	-				<b>3,347.39</b>
Account No.  <b>R&amp;R Construction Co., Inc.</b> <b>105-B Parker Road</b> <b>Chester, NJ 07930</b>	-			<b>X</b>	<b>777,949.92</b>
Account No.  <b>R&amp;T Contractors</b> <b>1119 Skiffway Drive</b> <b>Forked River, NJ 08731</b>	-				<b>52,954.50</b>
Account No.  <b>R. Lawson &amp; Co.</b> <b>812 Donegal Court</b> <b>Toms River, NJ 08753</b>	-				<b>59,941.50</b>
Account No.  <b>R.B. Carpentry Builders, Inc.</b> <b>1889 Route 9, Suite 26</b> <b>Toms River, NJ 08755</b>	-				<b>8,835.00</b>
Sheet no. <u>123</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>903,028.31</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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					
Account No.								
<b>Raggi, Al</b> 112 Ondish Court Mount Arlington, NJ 07856		-						<b>438.96</b>
Account No.								
<b>Raino Philip</b> 127 North First Street New Hyde Park, NY 11040		-						<b>7,393.93</b>
Account No.								
<b>Ralph Clayton &amp; Sons</b> PO Box 3015 Lakewood, NJ 08701		-						<b>1,141.88</b>
Account No.								
<b>Razor Printing</b> 388 Route 18 North East Brunswick, NJ 08816		-						<b>405.53</b>
Account No.								
<b>Reed Presentations Inc.</b> 100 Wade Avenue South Plainfield, NJ 07080		-						<b>446.96</b>
Sheet no. <u>124</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			<b>9,827.26</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Regibbs Drafting</b> <b>101 Harbor Glen Drive</b> <b>Lexington, SC 29072</b>		-					<b>3,360.00</b>	
Account No.  <b>Renta-Fence, Inc.</b> <b>1033 Route 1</b> <b>Avenel, NJ 07001</b>		-					<b>1,790.40</b>	
Account No.  <b>Residential Warranty Corp.</b> <b>5300 Derry Street</b> <b>Harrisburg, PA 17111</b>		-					<b>24,261.52</b>	
Account No.  <b>Reynolds Painting Group. LLC</b> <b>216 Valley Park Road</b> <b>Hillsborough, NJ 08844</b>		-					<b>24,416.00</b>	
Account No.  <b>Rezkom Enterprises, Inc.</b> <b>11 Cindy Lane</b> <b>Asbury Park, NJ 07712</b>		-					<b>742.55</b>	
Sheet no. <u>125</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>54,570.47</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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.		
Account No.  <b>Richard Brand</b> <b>18 Jensen Court</b> <b>Old Bridge, NJ 08857-4404</b>	-				<b>8,622.21</b>
Account No.  <b>Ridgedale Associates</b> <b>22 Pine Street</b> <b>Morristown, NJ 07960</b>	-				<b>14,600.00</b>
Account No.  <b>Riverside Capital Management LLC</b> <b>1151 Broad Street</b> <b>Shrewsbury, NJ 07702</b>	-	<b>Hartley Estates</b>		<b>X X</b>	<b>165,000.00</b>
Account No.  <b>Riverside Capital Management LLC</b> <b>1151 Broad Street</b> <b>Shrewsbury, NJ 07702</b>	-	<b>Prospect Ridge</b>		<b>X X</b>	<b>221,800.00</b>
Account No.  <b>Riverside Capital Management LLC</b> <b>1151 Broad Street</b> <b>Shrewsbury, NJ 07702</b>	-	<b>Dayna Estates</b>		<b>X X</b>	<b>190,000.00</b>
Sheet no. <u>126</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>600,022.21</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. 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	
Account No.  <b>Robcon Builders, Inc.</b> <b>145 W. Philadelphia Avenue</b> <b>Morrisville, PA 19067</b>		-					<b>95,661.00</b>	
Account No.  <b>Robert Boak</b> <b>PO Box 487</b> <b>Whitehouse, NJ 08888</b>		-					<b>2,318.75</b>	
Account No.  <b>Robert McGowan</b> <b>PO Box 8</b> <b>South Amboy, NJ 08879</b>		-					<b>25,083.33</b>	
Account No.  <b>Robert W. King Company</b> <b>1316 Laurel Blvd</b> <b>Lanoka Harbor, NJ 08734</b>		-					<b>1,683.85</b>	
Account No.  <b>Roberta Schultz</b> <b>6 Laysbeth Court</b> <b>Old Bridge, NJ 08857</b>		-					<b>9,655.73</b>	
Sheet no. <u>127</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>134,402.66</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Robin Harkins</b> <b>Hamilton Financial Services</b> <b>Chester, NJ 07930</b>		-					<b>3,708.71</b>	
Account No.  <b>Robinson's Fiberglass Repair</b> <b>1 Heirloom Road</b> <b>Flemington, NJ 08822</b>		-					<b>720.00</b>	
Account No.  <b>Rockland Electric Co.</b> <b>P.O. Box 427</b> <b>Montvale, NJ 07645</b>		-					<b>228.64</b>	
Account No.  <b>Romeo's</b> <b>98 Routes 9 and 520</b> <b>Englishtown, NJ 07726</b>		-					<b>29.96</b>	
Account No.  <b>Romeo, Lance and Gloria</b> <b>IBIS Gulf and Country Club</b> <b>8656 Falkin Green Drive</b> <b>West Palm Beach, FL 33412</b>		-	<b>Deposit-Woods Landing</b>				<b>10,000.00</b>	
Sheet no. <u>128</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>14,687.31</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Rosa, Norma</b>	-				<b>432.39</b>
Account No.  <b>Roto Rooter P.O. Box 324 Chatham, NJ 07928</b>	-				<b>477.65</b>
Account No.  <b>Roto Rooter 1042 Atlantic City Boulevard Bayville, NJ 08721</b>	-				<b>228.98</b>
Account No.  <b>Roy K. Deboer PP, CLA 109 Old Forge Road Monroe Township, NJ 08831</b>	-				<b>260.00</b>
Account No.  <b>Runyon 464 Preventorium Road Howell, NJ 07731</b>	-				<b>11,875.24</b>
Sheet no. <u>129</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>13,274.26</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Russell Reid, Inc</b> <b>200 Smith Street</b> <b>Keasbey, NJ 08832-0130</b>		-					<b>430.08</b>	
Account No.  <b>RWZ Inc. Stairs &amp; Rails</b> <b>520 James Street</b> <b>Lakewood, NJ 08701</b>		-			<b>X</b>		<b>890,654.79</b>	
Account No.  <b>Safe Life Security</b> <b>100 Craig Road</b> <b>Englishtown, NJ 07726</b>		-					<b>6,570.00</b>	
Account No.  <b>Safety Maker, Inc</b> <b>P.O. Box 842014</b> <b>Houston, TX 77284</b>		-					<b>1,074.24</b>	
Account No.  <b>Saiber Schlessinger</b> <b>Gateway 1</b> <b>Newark, NJ 07102</b>		-					<b>6,000.00</b>	
Sheet no. <u>130</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>904,729.11</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Sakoutis Brothers Disposal</b> <b>P.O. Box 84</b> <b>Colts Neck, NJ 07722</b>		-					<b>107,909.33</b>	
Account No.  <b>Salsbury Industries</b> <b>1010 East 62nd Street</b> <b>Los Angeles, CA 90001-1598</b>		-					<b>6,021.00</b>	
Account No.  <b>Samuel Stothoff Co., Inc.</b> <b>P.O. Box 306</b> <b>Flemington, NJ 08822</b>		-					<b>54,594.00</b>	
Account No.  <b>Sanzone, Susan</b> <b>149 Keller Way</b> <b>Mays Landing, NJ 08330</b>		-					<b>60.44</b>	
Account No.  <b>Scarpa, Anthony and Helen</b> <b>161 Wilson Avenue</b> <b>Matawan, NJ 07747</b>		-					<b>6,300.00</b>	
Sheet no. <u>131</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>174,884.77</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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.		
Account No.  <b>Scheer's Incorporated</b> <b>601 Oakmont Street, Suite 400</b> <b>Westmont, IL 60559</b>	-				<b>133,776.00</b>
Account No.  <b>Schindler Elevator Corporation</b> <b>P.O. Box 70433</b> <b>Chicago, IL 60673-0433</b>	-				<b>381,151.27</b>
Account No.  <b>Schonbraun Safris McCann, LLC</b> <b>101 Eisenhower Parkway</b> <b>Roseland, NJ 07068</b>	-				<b>60,000.00</b>
Account No.  <b>Schoor DePalma, Inc.</b> <b>1700 Market Street, Suite 1005</b> <b>Philadelphia, PA 19103</b>	-				<b>9,241.00</b>
Account No.  <b>Sciememe, Frank E.</b> <b>243 Moses Milch</b> <b>Howell, NJ 07731</b>	-	<b>Deposit-Woodlake Greens</b>			<b>54,261.50</b>
Sheet no. <u>132</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>638,429.77</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Scott Metaxas</b> 1114 Van Arsdale Drive Neshanic Station, NJ 08853		-					<b>9,247.97</b>	
Account No.  <b>Scotts Lawnservice</b> P.O. Box 502 Marlboro, NJ 07746		-					<b>130.38</b>	
Account No.  <b>Sebastian Restoration &amp; Framing/Cleaning</b> 190 Norwood Avenue Long Branch, NJ		-					<b>3,669.48</b>	
Account No.  <b>Sherwood Electric Co., Inc.</b> 509 2nd Avenue Absecon, NJ 08201		-					<b>58,099.13</b>	
Account No.  <b>Shirley M. Bishop PP, LLC</b> Princeton Pike Corp. Center Trenton, NJ 08648		-					<b>1,020.83</b>	
Sheet no. <u>133</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>72,167.79</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Shoreline Grading, Inc.</b> <b>123 Bartlett Avenue</b> <b>West Creek, NJ 08092</b>	-				<b>273,563.66</b>
Account No.  <b>Shoreline Plumbing &amp; Heating</b> <b>447 Stage Road</b> <b>Tuckerton, NJ 08087</b>	-			<b>X</b>	<b>444,102.91</b>
Account No.  <b>Sikorski, Kenneth and Arlene</b> <b>1660 Perrinville Road</b> <b>Monroe Township, NJ 08831</b>	-	<b>Deposit-Landings at Manahawkin</b>			<b>53,284.50</b>
Account No.  <b>Silva Guard, Inc.</b> <b>299 Upper Ferry Road</b> <b>Trenton, NJ 08628</b>	-				<b>12,995.60</b>
Account No.  <b>Silver Line Windows</b> <b>P.O. Box 23934</b> <b>Newark, NJ 07189-0934</b>	-				<b>112,594.20</b>
Sheet no. <u>134</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>896,540.87</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Simmons, John and Tuminelli, Julia</b> <b>78 Seaview Avenue</b> <b>Monmouth Beach, NJ 07750</b>		-	<b>Deposit-Cottage Gate</b>			<b>71,490.00</b>	
Account No.  <b>Simpad, LLC</b> <b>300 Wildwood Avenue</b> <b>Woburn, MA 01801</b>		-				<b>11,600.00</b>	
Account No.  <b>Sir Speedy Razor, Inc.</b> <b>388 State Highway 18</b> <b>East Brunswick, NJ 08816</b>		-				<b>795.00</b>	
Account No.  <b>Sites, LLC</b> <b>P.O. Box 233</b> <b>Englishtown, NJ 07726</b>		-				<b>5,000.00</b>	
Account No.  <b>SJP Contractors</b> <b>7 Industrial Drive</b> <b>Keyport, NJ 07735-6195</b>		-		<b>X</b>		<b>634,056.52</b>	
Sheet no. <u>135</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>722,941.52</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>SJP Contractors</b> <b>7 Industrial Drive</b> <b>Keyport, NJ 07735-6195</b>		-					<b>15,758.53</b>	
Account No.  <b>SOR Testing Laboratories</b> <b>98 Sand Park Road</b> <b>Cedar Grove, NJ 07009</b>		-					<b>3,860.00</b>	
Account No.  <b>South Amboy Tax Office</b> <b>Tax Collector</b> <b>South Amboy, NJ 08879</b>		-					<b>1.70</b>	
Account No.  <b>South Hackensack Post Office</b> <b>South Hackensack, NJ 07606</b>		-					<b>3,050.00</b>	
Account No.  <b>South Jersey Gas</b> <b>P.O. Box 6000</b> <b>Hammonton, NJ 08037</b>		-					<b>892.27</b>	
Sheet no. <u>136</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>23,562.50</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>South Plainfield Borough</b> <b>2480 Plainfield Avenue</b> <b>South Plainfield, NJ 07080</b>	-					<b>11,000.00</b>	
Account No.  <b>Sprint</b> <b>P.O. Box 54023</b> <b>Los Angeles, CA 90054-1023</b>	-					<b>13,479.64</b>	
Account No.  <b>Squitieri, Alan L.</b> <b>52 Hubbard Avenue</b> <b>Red Bank, NJ 07701</b>	-	<b>Deposit-Landings at Manahawkin</b>				<b>55,784.50</b>	
Account No.  <b>Staffing Now, Inc.</b> <b>699 Boylston Street</b> <b>Boston, MA 02116</b>	-					<b>1,774.39</b>	
Account No.  <b>Stafford Township</b> <b>260 East Bay Avenue</b> <b>Manahawkin, NJ 08050</b>	-					<b>30,961.29</b>	
Sheet no. <u>137</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>112,999.82</b>

In re Kara Homes, Inc.,  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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					
Account No.  <b>Stafford Township Tax Collector</b> <b>260 East Bay Avenue</b> <b>Manahawkin, NJ 08050</b>		-						<b>1,763.00</b>
Account No.  <b>Stanley Steemer</b> <b>100 Raton Drive</b> <b>Milford, CT 06460</b>		-						<b>405.00</b>
Account No.  <b>Staples</b> <b>PO Box 30851</b> <b>Hartford, CT 06150-0851</b>		-						<b>33.35</b>
Account No.  <b>Staples ACC#NY@012185</b> <b>P.O. Box 30851</b> <b>Hartford, CT 06150-0851</b>		-						<b>85.38</b>
Account No.  <b>State of New Jersey</b> <b>PO Box 037</b> <b>Trenton, NJ 08625</b>		-						<b>1,000.00</b>
Sheet no. <u>138</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			<b>3,286.73</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>State of New Jersey/Warranty Fund</b> <b>Trenton, NJ 08625-0805</b>	-				<b>1,200.00</b>
Account No.  <b>Stavola</b> <b>175 Drift Road</b> <b>Eatontown, NJ 07724</b>	-				<b>46,374.71</b>
Account No.  <b>Storm Master Co., Inc.</b> <b>P.O. Box 308</b> <b>East Brunswick, NJ 08816</b>	-				<b>23,076.00</b>
Account No.  <b>Straight Edge Striping</b> <b>18 Rue Cezanne</b> <b>Somerset, NJ 08873</b>	-				<b>7,130.00</b>
Account No.  <b>Strober Building Supply, Inc.</b> <b>81 Kresson Road</b> <b>Haddonfield, NJ 08033</b>	-			<b>X</b>	<b>1,541,662.61</b>
Sheet no. <u>139</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>1,619,443.32</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Strober Building Supply, Inc.</b> <b>81 Kresson Road</b> <b>Haddonfield, NJ 08033</b>	-				<b>X</b>		<b>524,036.37</b>	
Account No.  <b>Suburban Consulting Engineers, Inc.</b> <b>Dover, NJ 07802</b>	-						<b>10,000.00</b>	
Account No.  <b>Suburban Energy Services</b> <b>P.O.Box 6547</b> <b>Freehold, NJ 07728</b>	-						<b>2,478.20</b>	
Account No.  <b>Suburban Energy Services 2</b> <b>Route 35 and County Road</b> <b>Cliffwood, NJ 07721</b>	-						<b>138.75</b>	
Account No.  <b>Summit Construction, Inc.</b> <b>P.O. Box 437</b> <b>Cranbury, NJ 08512</b>	-						<b>29,888.00</b>	
Sheet no. <u>140</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>566,541.32</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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		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	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.		
Account No.  <b>Sunrise Concrete Company, Inc</b> <b>P.O.Box 435</b> <b>Rushland, PA 18956</b>	-			<b>X</b>	<b>1,257,344.26</b>
Account No.  <b>Superior Walls of South Jersey</b> <b>92 Reese Avenue</b> <b>Millville, NJ 08332</b>	-		<b>Construction lien claim</b> <b>Kara at Glen Eyre Estates</b> <b>Block 1132.09, Lot 10</b>	<b>X</b>	<b>20,837.00</b>
Account No.  <b>Superior Walls of South Jersey</b> <b>92 Reese Avenue</b> <b>Millville, NJ 08332</b>	-				<b>156,128.00</b>
Account No.  <b>Sussex Contracting, LLC</b> <b>236 Berkshire Avenue</b> <b>Paterson, NJ 07502</b>	-				<b>112,850.32</b>
Account No.  <b>Sydney Krupnick Realty, Inc.</b> <b>1400 River Avenue</b> <b>Lakewood, NJ 08701-0109</b>	-				<b>20,547.04</b>
Sheet no. <u>141</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>1,567,706.62</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>T&amp;M Associates</b> <b>11 Tindall Road</b> <b>Middletown, NJ 07748</b>		-					<b>5,819.77</b>	
Account No.  <b>T. Regan Trucking, Inc.</b> <b>53 Ridge Road</b> <b>South River, NJ 08882</b>		-					<b>1,280.00</b>	
Account No.  <b>T.C. &amp; Associates, Inc</b> <b>510 James Street</b> <b>Lakewood, NJ 08701</b>		-					<b>63,461.55</b>	
Account No.  <b>Tact Cleaning Company</b> <b>709 Garden Street</b> <b>Plainfield, NJ 07060</b>		-					<b>720.00</b>	
Account No.  <b>Taylor, Wiseman &amp; Taylor</b> <b>124 Gaither Drive</b> <b>Mount Laurel, NJ 08054</b>		-					<b>18,606.99</b>	
Sheet no. <u>142</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>89,888.31</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>TBU Companies LLC</b> <b>433 Middle Road</b> <b>Hazlet, NJ 07730</b>	-				<b>93,345.34</b>
Account No. xxxxxxx-1 and 203  <b>TD Banknorth, N.A.</b> <b>Att: Dana P. Wedge, Sr. VP</b> <b>Two Portland Square</b> <b>PO Box 9540</b> <b>Portland, ME 04112-9540</b>	X -		<b>December 30, 2004</b> <b>Bergen Mills in Monroe</b>	X X	<b>5,490,992.00</b>
Account No. xxxxxx1-203, xx4 and 605  <b>TD Banknorth, N.A.</b> <b>Att: Dana P. Wedge, Sr. VP</b> <b>Two Portland Square</b> <b>PO Box 9540</b> <b>Portland, ME 04112-9540</b>	-		<b>August 30, 2004</b> <b>Horizons at Woodlake in Lakewood</b>	X X	<b>10,441,964.00</b>
Account No.  <b>Technological Building Structures</b> <b>USA</b> <b>Phillipsburg, NJ 08865</b>	-				<b>149,012.43</b>
Account No.  <b>Terry Gribben's Transcription Service</b> <b>27 Beach Road, Unit 4</b> <b>Monmouth Beach, NJ 07750</b>	-				<b>740.50</b>
Sheet no. <u>143</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>16,176,054.27</b>



In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>TG Gallant Construction</b> <b>One Jocama Blvd</b> <b>Morganville, NJ 07751</b>	-				<b>9,024.00</b>
Account No.  <b>The Esposito Group LLC</b> <b>8 Chatham Court</b> <b>Matawan, NJ 07747</b>	-				<b>327,966.57</b>
Account No.  <b>The George G. Garmus Co.</b> <b>357 W. 45th Street</b> <b>New York, NY 10036</b>	-				<b>20,137.34</b>
Account No.  <b>The Martin Architectural Group</b> <b>242 North 22nd Street</b> <b>Philadelphia, PA 19103</b>	-				<b>794.47</b>
Account No.  <b>The Safegard Group, Inc.</b> <b>100 Granite Drive</b> <b>Media, PA 19063</b>	-				<b>1,138.00</b>
Sheet no. <u>144</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>359,060.38</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.								
<b>The Standard Group</b> 100 Park Road Eatontown, NJ 07724-1082		-						<b>11,348.90</b>
Account No.								
<b>The Watchung Companies</b> 1900 Swarthmore Avenue Lakewood, NJ 08701		-						<b>6,948.17</b>
Account No.								
<b>The Whitman Companies, Inc.</b> 116 Tices Lane, Unit B-1 East Brunswick, NJ 08816		-						<b>33,828.84</b>
Account No.								
<b>The Woods Fine Furniture</b> 41 North Highway 34 Colts Neck, NJ 07722		-						<b>9,134.77</b>
Account No.								
<b>Thermal Design, Inc.</b> 11 Timber Lane Marlboro, NJ 07746		-						<b>72,471.00</b>
Sheet no. <u>145</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>133,731.68</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Thomas Gough</b> <b>1124 South Houston Road</b> <b>Morrisville, PA 19067</b>		-					<b>1,135.75</b>	
Account No.  <b>Thomas J. Brennan Architects</b> <b>4011 W. Plano Parkway</b> <b>Plano, TX 75093</b>		-					<b>19,918.00</b>	
Account No.  <b>Thomas J. Finn Associates, Inc.</b> <b>PO Box 5192</b> <b>Woodbury, NJ 08096-9998</b>		-					<b>12,175.00</b>	
Account No.  <b>Thomas James Crystal</b> <b>252 Broadway</b> <b>Long Branch, NJ 07740</b>		-					<b>10,180.00</b>	
Account No.  <b>Thomas P. Santry, P.A.</b> <b>128 East River Road</b> <b>Rumson, NJ 07760</b>		-					<b>400.00</b>	
Sheet no. <u>146</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>43,808.75</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.								
<b>Tile It, Inc.</b> 14 Maryland Drive Englishtown, NJ 07726	-							<b>288,462.00</b>
Account No.								
<b>Tile Rite, Inc.</b> 14 Maryland Drive Jackson, NJ 08527	-							<b>150.00</b>
Account No.								
<b>TJS Floorcovering, Inc.</b> 824 B Eastgate Drive Mount Laurel, NJ 08054	-							<b>94,962.34</b>
Account No.								
<b>Today's Fireside Hearth &amp; Home/HNI</b> P.O. Box 414845 Boston, MA 02241-4845	-							<b>54,754.00</b>
Account No.								
<b>Today's Graphics Inc.</b> 1341 N. Delaware Avenue Philadelphia, PA 19125	-							<b>47,416.66</b>
Sheet no. <u>147</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>485,745.00</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Tomey, Kristine</b> <b>9719 Taylor Rose Lane</b> <b>Seminole, FL 33777</b>		-	<b>Deposit-Landings at Manahawkin</b>				<b>71,472.50</b>	
Account No.  <b>Top Coat Paving, Inc.</b> <b>P.O. Box 7</b> <b>Lanoka Harbor, NJ 08734</b>		-					<b>93,164.69</b>	
Account No.  <b>Total Building Service, LLC</b> <b>1467 West Bay Avenue</b> <b>Barnegat, NJ 08005</b>		-					<b>134,543.76</b>	
Account No.  <b>Town of Morristown</b> <b>Depart of Public Works</b> <b>200 South Street</b> <b>Morristown, NJ 07963-0914</b>		-					<b>10,000.00</b>	
Account No.  <b>Township of Berkeley</b> <b>627 Pinewald-Keswick Road</b> <b>PO Box B</b> <b>Bayville, NJ 08721-0287</b>		-					<b>13,432.00</b>	
Sheet no. <u>148</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>322,612.95</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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	A M O U N T O F C L A I M
		H	W	J				
Account No.  <b>Township of Dover</b> <b>33 Washington Street</b> <b>PO Box 728</b> <b>Toms River, NJ 08754</b>		-					<b>17,496.82</b>	
Account No.  <b>Township of Dover Engineer</b> <b>Att: Robert Chankalian</b> <b>33 Washington Street</b> <b>PO Box 728</b> <b>Toms River, NJ 08754</b>		-					<b>5,000.00</b>	
Account No.  <b>Township of Dover MUA</b> <b>340 West Water Street</b> <b>Toms River, NJ 08753-6533</b>		-					<b>101.23</b>	
Account No.  <b>Township of Edison</b> <b>100 Municipal Blvd</b> <b>Edison, NJ 08817</b>		-					<b>12,360.02</b>	
Account No.  <b>Township of Hamilton</b> <b>6024 Ken Schull Avenue</b> <b>Mays Landing, NJ 08330</b>		-					<b>12,613.00</b>	
Sheet no. <u>149</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>47,571.07</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

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	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.  <b>Township of Hamilton Tax Collector</b> <b>6101 13th Street</b> <b>Mays Landing, NJ 08330</b>		-					<b>69.00</b>	
Account No.  <b>Township of Jackson</b> <b>95 West Veterans Highway</b> <b>Jackson, NJ 08527</b>		-					<b>5,672.00</b>	
Account No.  <b>Township of Lacey</b> <b>820 Municipal Lane</b> <b>Forked River, NJ 08731</b>		-					<b>150.00</b>	
Account No.  <b>Township of Lacey MUA</b> <b>124 South Main Street</b> <b>Forked River, NJ 08731</b>		-					<b>544.96</b>	
Account No.  <b>Township of Lacey Tax Collector</b> <b>818 Lacey Road</b> <b>Forked River, NJ 08731-1399</b>		-					<b>4,825.70</b>	
Sheet no. <u>150</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>11,261.66</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Township of Lakewood Tax Collector 231 3rd Street Lakewood, NJ 08701-3220</b>		-			<b>5,373.01</b>
Account No.  <b>Township of Lakewood MUA 390 New Hampshire Avenue Lakewood, NJ 08701</b>		-			<b>138.53</b>
Account No.  <b>Township of Lakewood Police Dept. 231 3rd Street Lakewood, NJ 08701</b>		-			<b>1,626.11</b>
Account No.  <b>Township of Little Egg Harbor 665 Radio Road Tuckerton, NJ 08087</b>		-			<b>56,055.87</b>
Account No.  <b>Township of Little Egg Harbor 665 Radio Road Tuckerton, NJ 08087</b>		-			<b>190.08</b>
Sheet no. <u>151</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>63,383.60</b>



In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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	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.  <b>Township of Little Egg Harbor MUA</b> <b>PO Box 660</b> <b>Tuckerton, NJ 08087-0660</b>		-					<b>4,690.19</b>	
Account No.  <b>Township of Manalapan</b> <b>120 Route 522 &amp; Taylor Mills Road</b> <b>Englishtown, NJ 07726</b>		-					<b>31,287.23</b>	
Account No.  <b>Township of Marlboro</b> <b>1979 Township Drive</b> <b>Marlboro, NJ 07746</b>		-					<b>45,380.81</b>	
Account No.  <b>Township of Marlboro MUA</b> <b>PO Box 280</b> <b>Wickatunk, NJ 07765</b>		-					<b>196.27</b>	
Account No.  <b>Township of Marlboro Tax</b> <b>1979 Township Drive</b> <b>Marlboro, NJ 07746</b>		-					<b>63,532.06</b>	
Sheet no. <u>152</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>145,086.56</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Township of Middletown 1 Kings Highway Middletown, NJ 07748</b>		-					<b>115.80</b>	
Account No.  <b>Township of Middletown MUA Sewer and Water Authority Middletown, NJ 07748</b>		-					<b>4,088.00</b>	
Account No.  <b>Township of Monroe 1 Municipal Plaza Monroe Township, NJ 08831</b>		-					<b>23,431.15</b>	
Account No.  <b>Township of Morristown 200 South Street Morristown, NJ 07963-0431</b>		-					<b>20,145.14</b>	
Account No.  <b>Township of Morristown Dept. of Public Works Morristown, NJ 07963-0914</b>		-					<b>10,000.00</b>	
Sheet no. <u>153</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>57,780.09</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  Township of Old Bridge One Old Bridge Plaza Old Bridge, NJ 08857		-					123,256.25	
Account No.  Township of Old Bridge Police Dept One Old Bridge Plaza Old Bridge, NJ 08857		-					1,500.00	
Account No.  Township of Sea Bright 1167 Ocean Avenue Rumson, NJ 07760		-					5,000.00	
Account No.  Traditional Developers, L.L.C. 227 Route 33 Englishtown, NJ 07726		-					177,750.00	
Account No.  Treasurer, State of New Jersey PO Box 002 Trenton, NJ 08625-0002		-					13,042.27	
Sheet no. <u>154</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>320,548.52</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Triangle Reproductions</b> <b>P.O. Box 8079</b> <b>Princeton, NJ 08543</b>	-				<b>87.31</b>
Account No.  <b>Two River Engineering</b> <b>P.O. Box 155</b> <b>Colts Neck, NJ 07722</b>	-				<b>572.50</b>
Account No.  <b>United Insulation Services, Inc.</b> <b>P.O. Box 421</b> <b>Uwchland, PA 19480</b>	-				<b>8,195.00</b>
Account No.  <b>United Rentals, Inc.</b> <b>185 Thorpe Street</b> <b>Fairfield, CT 06430</b>	-	<b>Construction lien claim</b> <b>The Landings at Manahawkin</b> <b>Block 77, Lot 1.10</b>		<b>X</b>	<b>11,986.40</b>
Account No.  <b>United Rentals, Inc.</b> <b>185 Thorpe Street</b> <b>Fairfield, CT 06430</b>	-				<b>1,085.77</b>
Sheet no. <u>155</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>21,926.98</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>United Shipping Solutions</b> <b>300 Kimball Street</b> <b>Woodbridge, NJ 07095</b>		-					<b>239.95</b>	
Account No.  <b>United Water</b> <b>190 Moore Street</b> <b>Hackensack, NJ 07601</b>		-					<b>157.85</b>	
Account No.  <b>Universal Forest/Eastern Division, Inc.</b> <b>Philadelphia, PA 19182-3206</b>		-					<b>47,950.59</b>	
Account No.  <b>Universal Supply Company, Inc.</b> <b>582 South Egg Harbor Road</b> <b>Hammonton, NJ 08037</b>		-					<b>27,588.80</b>	
Account No.  <b>Upper Deck Fiberglass</b> <b>P.O. Box 257</b> <b>Lanoka Harbor, NJ 08734</b>		-					<b>3,455.00</b>	
Sheet no. <u>156</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>79,392.19</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Uribe, Lou</b> <b>200 Deerfield Road</b> <b>Morganville, NJ 07751</b>		-						<b>3,041.28</b>	
Account No.  <b>US Express Leasing</b> <b>300 Lanidex Plaza</b> <b>Parsippany, NJ 07054</b>		-						<b>709.84</b>	
Account No.  <b>US LEC Corp.</b> <b>P.O. Box 601310</b> <b>Charlotte, NC 28260-1310</b>		-						<b>1,802.32</b>	
Account No.  <b>Valley National Bank</b> <b>Att: Robert Barrett</b> <b>1455 Valley Road</b> <b>Wayne, NJ 07470</b>	X	-	<b>Sterling Acres</b>			X	X	<b>681,926.00</b>	
Account No.  <b>Vanguard Controls Inc.</b> <b>1 Gold Mine Road</b> <b>Flanders, NJ 07836</b>		-						<b>1,300.00</b>	
Sheet no. <u>157</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	<b>688,779.44</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Varsity Lawncare</b> <b>1204 Main Street</b> <b>Kingston, PA 18704</b>	-				<b>12,213.60</b>
Account No.  <b>Varsity, Inc.</b> <b>1204 Main Street</b> <b>Kingston, PA 18704</b>	-				<b>156,980.96</b>
Account No.  <b>Verizon</b> <b>P.O. Box 4833</b> <b>Trenton, NJ 08650-4833</b>	-				<b>1,344.41</b>
Account No.  <b>Verizon RPC South</b> <b>Cockeysville, MD 21030</b>	-				<b>22,800.00</b>
Account No.  <b>Verizon Wireless</b> <b>PO Box 4833</b> <b>Trenton, NJ 08650</b>	-				<b>21,837.84</b>
Sheet no. <u>158</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>215,176.81</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Viking Office Products</b> <b>P.O.Box 30488</b> <b>Los Angeles, CA 90030-0488</b>	-				<b>66.70</b>
Account No.  <b>Village Office Supply</b> <b>312 Adamsville Road</b> <b>Bridgewater, NJ 08807</b>	-				<b>11,041.90</b>
Account No.  <b>Vintage</b> <b>811 Sixteenth Avenue</b> <b>Belmar, NJ 07719</b>	-				<b>312,680.76</b>
Account No.  <b>Voltolino, John and Ellen</b> <b>154 Sun Valley Road</b> <b>Toms River, NJ 08755</b>	-	<b>Deposit-Woodlake Greens</b>			<b>12,500.00</b>
Account No.  <b>Wagner Electric Corp.</b> <b>449 Washington Road</b> <b>Sayreville, NJ 08872</b>	-			<b>X</b>	<b>501,001.39</b>
Sheet no. <u>159</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>837,290.75</b>



In re Kara Homes, Inc., Debtor

Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Walker, Paul</b> <b>23 Joni Avenue</b> <b>Trenton, NJ 08690</b>		-					<b>13,711.57</b>	
Account No.  <b>Wanaque Water Department</b> <b>P.O. Box 47</b> <b>Wanaque, NJ 07465-0047</b>		-					<b>32.72</b>	
Account No.  <b>Waste Management of NJ, Inc.</b> <b>107 Sylvia Street</b> <b>Trenton, NJ 08628</b>		-					<b>51,729.35</b>	
Account No.  <b>Waters &amp; Bugbee, Inc.</b> <b>75 South Gold Drive</b> <b>Trenton, NJ 08691</b>		-					<b>37,429.25</b>	
Account No.  <b>Watson, Michael</b> <b>51 Wyckoff Street</b> <b>Matawan, NJ 07747</b>		-					<b>2,460.00</b>	
Sheet no. <u>160</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>105,362.89</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>WB Drilling, Inc.</b> <b>P.O. Box 2612</b> <b>Trenton, NJ 08690-2612</b>	-						<b>46,459.74</b>	
Account No.  <b>Weintraub Organization, Ltd.</b> <b>6436 S. Racine Circle</b> <b>Englewood, CO 80111</b>	-						<b>46,525.00</b>	
Account No.  <b>Weissman Engineering Co., P.C.</b> <b>686 Godwin Avenue</b> <b>Midland Park, NJ 07432</b>	-						<b>130.00</b>	
Account No.  <b>Wengryn &amp; Sons Construction</b> <b>1039 Route 28</b> <b>North Branch, NJ 08776</b>	-						<b>15,442.00</b>	
Account No.  <b>West Group</b> <b>610 Opperman Drive</b> <b>Saint Paul, MN 55123</b>	-						<b>1,138.16</b>	
Sheet no. <u>161</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>109,694.90</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Western Pest Services</b> 177 Route 37 West Toms River, NJ 08755	-						<b>159.00</b>	
Account No.  <b>Whirlpool Corp.</b> P.O. Box 532415 Atlanta, GA 30353-2406	-						<b>87,646.72</b>	
Account No.  <b>Whitman Construction LLC</b> 2511 Lakewood Road Point Pleasant Beach, NJ 08742	-		<b>Construction Lien claim</b> <b>Sea Bright</b> <b>Block 4, Lot 7.23</b>			<b>X</b>	<b>50,094.00</b>	
Account No.  <b>Whitman Construction LLC</b> 2511 Lakewood Road Point Pleasant Beach, NJ 08742	-		<b>Construction lien claim</b> <b>Middletown, NJ</b> <b>Block 729, Lots 7.01 and 7.30</b> <b>Block 746, Lots 29.61, 29.65, 29.66, 29.67 and</b> <b>29.68</b>			<b>X</b>	<b>34,415.00</b>	
Account No.  <b>Whitman Construction LLC</b> 2511 Lakewood Road Point Pleasant Beach, NJ 08742	-		<b>Construction lien claim</b> <b>Wall, NJ</b> <b>Block 876, Lots 14.01 and 14.02</b>			<b>X</b>	<b>65,229.99</b>	
Sheet no. <u>162</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>237,544.71</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.								
<b>Whitman Construction LLC</b> 2511 Lakewood Road Point Pleasant Beach, NJ 08742		-					<b>138,233.98</b>	
Account No.								
<b>Wholesale Furniture Liquidator</b> 147 Main Street Matawan, NJ 07747		-					<b>988.03</b>	
Account No.								
<b>Wilentz Goldman &amp; Spitzer</b> 90 Woodbridge Center Drive Woodbridge, NJ 07095-0958		-					<b>47,753.45</b>	
Account No.								
<b>Wilkin &amp; Guttenplan, P.C.</b> 1200 Tices Lane East Brunswick, NJ 08816		-					<b>1,000.00</b>	
Account No.								
<b>Williams Scotsman, Inc.</b> P.O. Box 986 Baltimore, MD 21203		-					<b>1,305.57</b>	
Sheet no. <u>163</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>189,281.03</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Willis Construction Services</b> <b>25B Vreeland Road</b> <b>Florham Park, NJ 07932</b>		-					<b>152,843.43</b>	
Account No.  <b>Wilshire Credit Corp.</b> <b>P.O. Box 7195</b> <b>Pasadena, CA 91109-7195</b>		-					<b>1,165.26</b>	
Account No.  <b>Window Alternatives, LLC</b> <b>Attn: Kathy Hamilton</b> <b>Jackson, NJ 08527</b>		-					<b>40,310.21</b>	
Account No.  <b>Windowrama</b> <b>71 Heartland Boulevard</b> <b>Brentwood, NY 11717</b>		-					<b>98,311.36</b>	
Account No.  <b>WJE</b> <b>P.O. Box 71801</b> <b>Chicago, IL 60694</b>		-					<b>2,673.04</b>	
Sheet no. <u>164</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>295,303.30</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>Woodhaven Lumber &amp; Millwork</b> <b>P.O. Box 870</b> <b>Lakewood, NJ 08701</b>	-				<b>X</b>		<b>634,568.71</b>	
Account No.  <b>Worldwide Express</b> <b>250 Lackland Drive</b> <b>Middlesex, NJ 08846</b>	-						<b>754.03</b>	
Account No.  <b>WSB Engineering Group, P.A.</b> <b>1018 Schenck's Mill Line Road</b> <b>Toms River, NJ 08753</b>	-						<b>15,574.81</b>	
Account No.  <b>Wu, Albert</b> <b>1 Portland Road</b> <b>Highlands, NJ 07732</b>	-	<b>Deposit- Cottage Gate</b>					<b>96,290.00</b>	
Account No.  <b>WW. Grainger, Inc.</b> <b>Dept. 521-866908627</b> <b>Palatine, IL 60038-0001</b>	-						<b>268.44</b>	
Sheet no. <u>165</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>747,455.99</b>

In re Kara Homes, Inc., Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  <b>Yardville National Bank Att: Karen Ondrak 101 Walter Foran Blvd. Flemington, NJ 08822</b>			<b>Buckley Estates in Marlboro</b>			<b>X X</b>	<b>4,403,637.00</b>	
Account No.  <b>Yardville National Bank Att: Karen Ondrak 101 Walter Foran Blvd. Flemington, NJ 08822</b>	<b>X</b>		<b>Estates at Galloway</b>			<b>X X</b>	<b>3,443,250.00</b>	
Account No.  <b>Ying, Edmond 7 Wabash Road Marlboro, NJ 07746-1329</b>			<b>Deposit-Birch Hill</b>				<b>50,235.00</b>	
Account No.  <b>Zahn Transport, Inc P.O. Box 158 Manchester Township, NJ 08759-0158</b>							<b>3,288.64</b>	
Account No.  <b>Zeak &amp; Haring, Inc. P.O. Box 333 Lititz, PA 17543-0333</b>							<b>250.00</b>	
Sheet no. <u>166</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>7,900,660.64</b>

In re Kara Homes, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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	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	
Account No.  <b>Zee Medical Inc.</b> <b>P.O. Box 4527</b> <b>Chesterfield, MO 63006-4527</b>		-						<b>184.38</b>
Account No.  <b>Zeldes, Needle &amp; Cooper</b> <b>1000 Lafayette Blvd.</b> <b>Bridgeport, CT 06601-1740</b>		-						<b>3,873.63</b>
Account No.  <b>Zipp &amp; Tannenbaum</b> <b>479 Spotswood-Englishtown Road</b> <b>Monroe Township, NJ 08831</b>		-						<b>7,717.05</b>
Account No.								
Account No.								
Sheet no. <u>167</u> of <u>167</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)			<b>11,775.06</b>
					Total (Report on Summary of Schedules)			<b>296,443,089.33</b>



In re Kara Homes, Inc.  
Debtor

Case No. \_\_\_\_\_

### 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; 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.
<b>ATC Real Estate Development Corp Att: Grubb &amp; Ellis 200 Executive Drive West Orange, NJ 07052</b>	<b>Office Lease for premises at 197 Route 18, East Brunswick</b>
<b>Design Center Leases</b>	<b>To be supplied</b>
<b>Office Equipment Leases</b>	<b>To be supplied</b>
<b>Trailer Rental Leases</b>	<b>To be supplied</b>

0 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re Kara Homes, Inc.  
Debtor

Case No. \_\_\_\_\_

### SCHEDULE H. CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Zuhdi Karagjozi 197 Route 18 South East Brunswick, NJ 08816 Guarantor on certain obligations of Debtor-to be supplied	Amboy Bank Att: Michael D. Whelan 3590 US Highway 9 Old Bridge, NJ 08857
Zuhdi Karagjozi 197 Route 18 South East Brunswick, NJ 08816	Bank of America Att: William H. Womer 4 Sentry Parkway Blue Bell, PA 19422
Zuhdi Karagjozi 197 Route 18 South East Brunswick, NJ 08816	First Trust Bank Att: Gary S. Kinn 15 East Ridge Pike Conshohocken, PA 19428
Zuhdi Karagjozi 197 Route 18 South East Brunswick, NJ 08816	TD Banknorth, N.A. Att: Dana P. Wedge, Sr. VP Two Portland Square PO Box 9540 Portland, ME 04112-9540
Zuhdi Karagjozi 197 Route 18 South East Brunswick, NJ 08816	Magyar Bank Att: Kevin Alyward 582 Milltown Road North Brunswick, NJ 08902
Zuhdi Karagjozi 197 Route 18 South East Brunswick, NJ 08816	National City Bank Att: Matthew D. Sheets Specialized Banking Group One South Broad Street, 14th Floor Philadelphia, PA 19107-3304
Zuhdi Karagjozi 197 Route 18 South East Brunswick, NJ 08816	Park Avenue Bank Att: Thomas G. Economou 460 Park Avenue New York, NY 10022
Zuhdi Karagjozi 197 Route 18 South East Brunswick, NJ 08816	Valley National Bank Att: Robert Barrett 1455 Valley Road Wayne, NJ 07470
Zuhdi Karagjozi 197 Route 18 South East Brunswick, NJ 08816	Yardville National Bank Att: Karen Ondrak 101 Walter Foran Blvd. Flemington, NJ 08822

In re Kara Homes, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE H. CODEBTORS**  
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Zuhdi Karagjozi</b> <b>197 Route 18 South</b> <b>East Brunswick, NJ 08816</b>	<b>ING Direct</b> <b>Att: Ken Montgomery</b> <b>One South Orange Street</b> <b>Wilmington, DE 19801</b>

**United States Bankruptcy Court  
District of New Jersey**

In re **Kara Homes, 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 **220** sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date **October 5, 2006**

Signature **/s/ Zuhdi Karagjozi**  
**Zuhdi Karagjozi**  
**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  
District of New Jersey**

In re **Kara Homes, 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. 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. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

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

*DEFINITIONS*

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

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

**1. Income from employment or operation of business**

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

AMOUNT SOURCE

**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 if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000. (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
<b>See attached schedule</b>		<b>\$0.00</b>	<b>\$0.00</b>

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
<b>Zuhdi Karagjozi 197 Route 18 South, Suite 235S East Brunswick, NJ 08816</b>	<b>year end distribution-Dec. 31, 2005-other information to be supplied</b>	<b>\$0.00</b>	<b>\$0.00</b>

### 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
<b>Information to be supplied</b>			

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

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

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

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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### 6. Assignments and receiverships

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

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

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

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

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

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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### 9. Payments related to debt counseling or bankruptcy

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Greenbaum, Rowe, Smith & Davis LLP Metro Corporate Campus One P.O. Box 5600 Woodbridge, NJ 07095	October 3, 2006	\$25,000.00

**10. Other transfers**

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

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

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

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

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

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

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

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

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

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

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

None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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
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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
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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 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 SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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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
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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
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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
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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
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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
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**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)
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- 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
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**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
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- 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
<b>Zuhdi Karagjozi</b>	<b>CEO</b>	<b>Shareholder owns 100%</b>
<b>Hekor Peshkopia</b>	<b>Chief Operating Officer</b>	
<b>Tom Jablonski</b>	<b>Vice President of Sales</b>	
<b>John Figurelli</b>	<b>Director of Accounting</b>	
<b>Roberta Schultz</b>	<b>VP Human Resources/OD</b>	
<b>John Caserio</b>	<b>Chief Financial Officer</b>	

**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
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- 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
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**23 . Withdrawals from a partnership or distributions by a corporation**

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
-----------------------------------------------------------	-----------------------------------	------------------------------------------------------------

**24. Tax Consolidation Group.**

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

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

**25. Pension Funds.**

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

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

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

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

Date October 5, 2006

Signature /s/ Zuhdi Karagjozi  
**Zuhdi Karagjozi**  
**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*

Kara Homes

Check	Date	Vendor Name	Amount
BERG-HUBCO BE RGEN MILLS HUBCO ACCOUNT			
1033	7/7/2006	KARA SERV KARA SERVICE CO, LLC.	100,000.00
1034	7/21/2006	KARA SERV KARA SERVICE CO, LLC.	185,000.00
1035	8/3/2006	KARA SERV KARA SERVICE CO, LLC.	55,000.00
1036	8/21/2006	KARA SERV KARA SERVICE CO, LLC.	145,000.00
1037	9/1/2006	KARA SERV KARA SERVICE CO, LLC.	104,000.00
			589,000.00*
BERGAN MIL BE RGEN MILLS ESTATES, LLC			
92	8/3/2006	KARA SERV KARA SERVICE CO, LLC.	2,000.00
Bk Yardvil Ka ra at Buckl ey Yardville			
1026	7/6/2006	KARA SERV KARA SERVICE CO, LLC.	95,000.00
1027	7/7/2006	KARA SERV KARA SERVICE CO, LLC.	55,000.00
1028	7/14/2006	KARA SERV KARA SERVICE CO, LLC.	33,000.00
1029	8/14/2006	KARA SERV KARA SERVICE CO, LLC.	32,000.00
1030	8/28/2006	KARA SERV KARA SERVICE CO, LLC.	23,000.00
1031	8/30/2006	KARA SERV KARA SERVICE CO, LLC.	12,200.00
1032	9/1/2006	KARA SERV KARA SERVICE CO, LLC.	17,000.00
			267,200.00*
Dayna Magy Ka ra at Dayna Court Magyar			
6	7/18/2006	KARA SERV KARA SERVICE CO, LLC.	45,000.00
7	8/23/2006	KARA SERV KARA SERVICE CO, LLC.	175,000.00
8	9/5/2006	KARA SERV KARA SERVICE CO, LLC.	5,000.00
			225,000.00*
Enclave 1st Ka ra Homes @ Enclave 1st Const			
120	7/10/2006	KARA SERV KARA SERVICE CO, LLC.	40,000.00
121	7/17/2006	KARA SERV KARA SERVICE CO, LLC.	90,000.00
122	8/1/2006	KARA SERV KARA SERVICE CO, LLC.	16,000.00
123	8/15/2006	KARA SERV KARA SERVICE CO, LLC.	70,000.00
124	8/22/2006	KARA SERV KARA SERVICE CO, LLC.	20,000.00
125	8/28/2006	KARA SERV KARA SERVICE CO, LLC.	47,000.00
			283,000.00*
EVERGR KA RA @ EVERGR EEN NATIONAL CITY			
1062	7/14/2006	KARA SERV KARA SERVICE CO, LLC.	902,000.00
1063	7/28/2006	KARA SERV KARA SERVICE CO, LLC.	700,000.00
1064	7/28/2006	KARACRINE KARA AT CRINE WEST, L	50,000.00
1065	8/3/2006	KARA SERV KARA SERVICE CO, LLC.	340,000.00
1066	8/11/2006	KARA SERV KARA SERVICE CO, LLC.	425,000.00
1067	8/17/2006	KARA SERV KARA SERVICE CO, LLC.	30,000.00
1068	8/22/2006	KARA SERV KARA SERVICE CO, LLC.	200,000.00
1069	8/25/2006	KARA SERV KARA SERVICE CO, LLC.	483,000.00
			,130,000.00*
FARRING KA RA @ FARRIN GTON - 1ST CONSTI			

	1023	8/30/2006	KARA SERV	KARA SERVICE CO, LLC.	600
Hartley Ha					
	1004	8/22/2006	KARA SERV	KARA SERVICE CO, LLC.	6,000.00
	1005	8/23/2006	KARA SERV	KARA SERVICE CO, LLC.	55,000.00
	1006	9/5/2006	KARA SERV	KARA SERVICE CO, LLC.	85,000.00
	1007	9/19/2006	KARA SERV	KARA SERVICE CO, LLC.	58,000.00
					204,000.00*
Hawkins BA Ka					
	1008	8/30/2006	KARA SERV	KARA SERVICE CO, LLC.	3,500.00
HORIZONS HO					
	91	8/9/2006	KARA EVERG	KARA AT EVERGREEN EST	22,000.00
HORIZONS @ HO					
	91	8/1/2006	STERLINGAC	STERLING ACRES @ MONR	1,000.00
	92	8/1/2006	HORIZSHREW	HORIZONS AT SHREWSBUR	10,000.00
	93	8/1/2006	HORIZONS C	HORIZONS WOODLAKE GRE	85,000.00
	94	8/1/2006	BERGENMILL	BERGEN MILL ESTATES,	65,000.00
	95	8/1/2006	KARA AT DA	KARA AT DAYNA COURT,	25,000.00
	96	8/1/2006	KARAHOMESE	KARA HOMES AT ENCLAVE	12,000.00
	97	8/1/2006	LACEY KARA	KARA AT LACEY, LLC	12,000.00
	98	8/1/2006	SHORESLEHT	THE SHORES AT LITTLE	140,000.00
					350,000.00*
Investors In					
	1005	7/14/2006	KARA SERV	KARA SERVICE CO, LLC.	79,000.00
Kara S HUB Ka					
	992	8/31/2006	KARA SERV	KARA SERVICE CO, LLC.	9,700.00
KARASERVIC KA					
	51729	8/3/2006	STAFFORD	STAFFORD TOWNSHIP	8,750.00
	58273	7/1/2006	WOODHAVEN	WOODHAVEN LUMBER & MI	202,158.83
	58493	7/1/2006	DOVER TWP	DOVER TOWNSHIP	2,926.31
	58494	7/1/2006	DOVER TWP	DOVER TOWNSHIP	3,023.50
	58495	7/1/2006	DOVER TWP	DOVER TOWNSHIP	3,114.91
	58496	7/1/2006	DOVER TWP	DOVER TOWNSHIP	3,768.23
	58504	7/17/2006	LAKEWOOD T	TOWNSHIP OF LAKEWOOD	939
	59009	9/8/2006	VERIZON W	VERIZON WIRELESS	11,399.31
	59013	9/11/2006	PESHKOPIAH	HEKTOR PESHKOPIA	9,205.85
	59015	9/11/2006	APPLE CHAS	APPLE CHASE INVESTORS	11,859.92
	59017	9/11/2006	BAILEY	BAILEY SQUARE JANITOR	30,056.75
	59018	9/11/2006	FAITHFULPA	FAITHFUL PAINTING	8,367.00
	59019	9/11/2006	MONROE	MONROE TOWNSHIP	1,191.40
	59020	9/11/2006	MONROE	MONROE TOWNSHIP	1,191.40
	59021	9/11/2006	MONROE	MONROE TOWNSHIP	4,319.00
	59022	9/11/2006	MONROE	MONROE TOWNSHIP	3,071.00
	59023	9/11/2006	WALLTWP	WALL TOWNSHIP	839.5
	59024	9/11/2006	IRONS	IRONS HEATING & COOLI	12,587.32
	59025	9/11/2006	MACONI	PHILIP MACONI	1,000.00
	59027	9/11/2006	MARLB	MARLBORO LAWN INC.	10,000.00

59032	9/12/2006	LANDSCAPE	LANDSCAPE MAINTENANCE	76,006.52
59033	9/12/2006	ONETIME	SCOTT ROSMARIN	600
59034	9/12/2006	BIO-CLEAN	BIO-CLEAN OF NEW JERS	1,272.00
59035	9/12/2006	JOHANNESS	JOHANNESSEN & LEONE	9,340.00
59036	9/12/2006	ESPOSITO	THE ESPOSITO GROUP LL	20,781.15
59039	9/4/2006	LOCKTON	LOCKTON COMPANIES OF	195,415.90
59040	9/4/2006	LOCKTON	LOCKTON COMPANIES OF	180,845.23
59042	9/12/2006	BREWER	Brewer Assoc/Brewer I	3,748.16
59043	9/12/2006	SULLIVAN&	SULLIVAN & COMPANY, I	10,300.00
59044	9/12/2006	BP ASSOC	BP ASSOCIATES	20,000.00
59045	9/13/2006	KARA HOMES	KARA HOMES, INC	300,000.00
59049	9/13/2006	J & R	J & R FURNITURE LIQUI	3,375.00
59052	9/13/2006	BERGENMILL	BERGEN MILL ESTATES,	37,000.00
59053	9/14/2006	MANZO	MANZO-MAROBA CONSTRUC	25,000.00
59055	9/14/2006	CONTROL	CONTROL LAYOUTS, INC.	8,068.40
59057	9/14/2006	GREENBAUM	GREENBAUM, ROWE, SMIT	10,000.00
59060	9/15/2006	KBS MANAGE	KBS MANAGEMENT SERVIC	4,250.00
59062	9/15/2006	GARDENSTWA	GARDEN STATE WATERPRO	6,184.00
59063	9/15/2006	GARDENSTWA	GARDEN STATE WATERPRO	4,775.00
59064	9/15/2006	TD BANKNOR	TD BANKNORTH	8,276.87
59066	9/18/2006	ARNOLDSTE	ARNOLD STEEL	2,932.00
59067	9/18/2006	J & R	J & R FURNITURE LIQUI	17,286.48
59069	9/18/2006	KARA HOMES	KARA HOMES, INC	117,000.00
59070	9/18/2006	KARA BIRBA	KARA BIRBACH GELLER	53,000.00
59072	9/18/2006	FIGURELLI	JOHN A. FIGURELLI	981.17
59073	9/18/2006	VILLERS	MR & MRS. VILLER'S	32,895.00
59074	9/18/2006	LORELEI	LORELEI PERSONNEL INC	3,604.50
59087	9/18/2006	CASIERO	JOHN CASIERO	3,494.59
59092	9/19/2006	E.L. PIERS	E.L. Pierson Contrctn	10,000.00
59093	9/19/2006	FIRSTTR	FIRST TRUST BANK	276,123.33
59094	9/19/2006	MARLB	MARLBORO LAWN INC.	10,020.60
59095	9/19/2006	STERLINGAC	STERLING ACRES @ MONR	18,000.00
59104	9/20/2006	MACONI FR	FRANK MACONI	3,471.20
59106	9/20/2006	BETTERTHAN	BETTER THAN THE REST	5,002.20
59123	9/20/2006	PHILIP R	RAINO PHILIP	4,186.93

KARASERVIC KA RA SERVICE COMPANY - AMBOY

59124	9/21/2006	CORRENTE	PETER J CORRENTE	6,318.00
59125	9/21/2006	FED EX	FEDERAL EXPRESS	610.66
59133	9/22/2006	MCPAUL	JIM MCPAUL	2,877.35
59136	9/22/2006	OLD BRIDGE	OLD BRIDGE TOWNSHIP	35,000.00
59137	9/22/2006	ONETIME	GEORGE BLANCO	2,000.00
59142	9/25/2006	OLD BRIDGE	OLD BRIDGE TOWNSHIP	10,000.00
59144	9/25/2006	MONROE	MONROE TOWNSHIP	3,025.00
59150	9/27/2006	GUARDIANL	GUARDIAN LIFE INSURAN	14,065.88
59153	9/28/2006	MOBILE STO	MOBILE STORAGE GROUP	1,056.37
59159	9/28/2006	MT GROUP	MT GROUP	766.5
59162	10/2/2006	KARA HOMES	KARA HOMES, INC	225,000.00
59164	9/29/2006	COUNTRYHOM	COUNTRY WIDE HOME LOA	4,796.61
59165	9/29/2006	US AIRWAYS	US AIRWAYS	1,395.82
59171	10/3/2006	GREENBAUM	GREENBAUM, ROWE, SMIT	25,000.00
59172	10/3/2006	GREENBAUM	GREENBAUM, ROWE, SMIT	25,975.00
60002	8/8/2006	REIS J	JOSE REIS	4,826.05

60003	8/8/2006	PESHKOPIAH HEKTOR PESHKOPIA	8,122.80
61203	7/7/2006	SCHINDLER SCHINDLER ELEVATOR CO	60,000.00
61219	7/5/2006	MEDINA MEDINA CONSULTANTS, P	32,811.60
61220	7/5/2006	SCHOOR SCHOOR DEPALMA, INC.	4,298.75
61281	7/25/2006	DOVER TWP DOVER TOWNSHIP	1,080.00
61284	8/10/2006	DOVER TWP DOVER TOWNSHIP	3,768.23
61299	7/1/2006	R & R R & R CONSTRUCTION CO	299,553.88
61302	7/3/2006	VARSITY VARSITY, INC.	40,422.80
61357	7/3/2006	MENSER'S MENSER'S HEATING & AI	75,598.70
61449	7/3/2006	REIS J JOSE REIS	4,776.27
61450	7/5/2006	AMER SVC AMERICA'S SERVICING C	9,919.23
61451	7/5/2006	APPLE CHAS APPLE CHASE INVESTORS	5,525.00
61452	7/5/2006	APPLE CHAS APPLE CHASE INVESTORS	56,170.83
61453	7/5/2006	APPLE CHAS APPLE CHASE INVESTORS	19,769.02
61454	7/5/2006	BALDO ANTHONY BALDO	34,580.94
61455	7/5/2006	BERNSTEIN ERIC BERNSTEIN	2,026.73
61457	7/5/2006	BOGEY BOGEY & OTHERS, LLC.	41,400.00
61458	7/5/2006	CASIERO JOHN CASIERO	2,700.00
61459	7/5/2006	COUNTRYHOM COUNTRY WIDE HOME LOA	4,796.61
61460	7/5/2006	GREENLIVIN GREEN LIVING TRUST	1,495.18
61461	7/5/2006	GRUBB GRUBB & ELLIS	25,694.09
61463	7/5/2006	KBS MANAGE KBS MANAGEMENT SERVIC	4,250.00
61464	7/5/2006	KELLY JOHN KELLY	1,580.11
61465	7/5/2006	LIEB GENE GENE LIEB	39,849.49
61466	7/5/2006	MARCINKO LILIAN MARCINKO	625
61467	7/5/2006	MCGOWAN R ROBERT MCGOWAN	25,083.33
61468	7/5/2006	METAXAS SCOTT METAXAS	4,527.76
61469	7/5/2006	METROPARK METROPARK SOUTH, LLC	7,554.35
61471	7/5/2006	MUSICH MARYANN MUSICH	4,620.33
61472	7/5/2006	NORTHERN S NORTHERN SOURCE, LLC	8,978.28
61473	7/5/2006	PHILIP R RAINO PHILIP	4,186.93
61474	7/5/2006	PROGRESSRE PROGRESS REALTY ADVIS	7,500.00
61476	7/5/2006	SCHULTZ ROBERTA SCHULTZ	3,985.93
61477	7/5/2006	STOCK A ARTHUR STOCK	2,500.00
61479	7/5/2006	WALKER PAUL WALKER	7,359.78
61480	7/5/2006	WILSHIRE WILSHIRE CREDIT CORP	1,109.77
61481	7/5/2006	WILSHIRE WILSHIRE CREDIT CORP	3,344.59
61482	7/5/2006	JOHNNY JOHNNY ON THE SPOT IN	24,646.87
61483	7/5/2006	MARZARIO A. MARZARIO DISPOSAL	7,279.13

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61484	7/5/2006	STROBER STROBER BUILDING SUPP	152,984.30
61485	7/5/2006	STROBER TR STROBER BUILDING SUPP	4,231.22
61486	7/5/2006	KARA BIRBA KARA BIRBACH GELLER	31,000.00
61487	7/5/2006	KARA HOMES KARA HOMES, INC	169,000.00
61488	7/5/2006	BALDO ANTHONY BALDO	2,743.00
61489	7/7/2006	CONTROL CONTROL LAYOUTS, INC.	14,185.10
61490	7/5/2006	ING ING DIRECT	1,144.50
61493	7/5/2006	TRUHAN JOHN S. TRUHAN CONSUL	35,123.30
61495	7/5/2006	MARLB MARLBORO LAWN INC.	50,315.44
61496	7/5/2006	MACONI PHILIP MACONI	6,000.00
61503	7/6/2006	BERGER GEORGE & SANDY BERGER	44,480.00
61505	7/6/2006	COUNTRYCLA COUNTRY CLASSICS CUPO	1,865.00



61506	7/6/2006	PRINT SHOP	PRINTE SHOPPE	3,312.50
61507	7/6/2006	RWC	RESIDENTIAL WARRANTY	9,715.00
61523	7/6/2006	finn	THOMAS J. FINN ASSOCI	700
61524	7/6/2006	finn	THOMAS J. FINN ASSOCI	700
61525	7/6/2006	finn	THOMAS J. FINN ASSOCI	600
61526	7/6/2006	finn	THOMAS J. FINN ASSOCI	600
61531	7/6/2006	MONMOUTHTE	MONMOUTH TELECOM	8,709.30
61532	7/6/2006	MONROE	MONROE TOWNSHIP	3,274.50
61542	7/6/2006	FREEHOLD S	FREEHOLD SOIL CONSERV	3,821.25
61543	7/6/2006	JERSEY	JERSEY CENTRAL POWER	4,108.63
61549	7/6/2006	NORTHFORK	NORTH FORK BANK	9,955.84
61553	7/6/2006	STEVENERB	STEVEN STERNBERG	9,000.00
61555	7/6/2006	VERIZON	VERIZON	1,223.33
61557	7/6/2006	COLDWELL	COLDWELL BANKER	3,126.75
61563	7/6/2006	EDISON	TOWNSHIP OF EDISON	1,762.00
61564	7/6/2006	EDISON	TOWNSHIP OF EDISON	840
61565	7/6/2006	EDISON	TOWNSHIP OF EDISON	2,500.00
61566	7/6/2006	ELITE	ELITE PERSONNEL, INC.	847.96
61567	7/6/2006	JERSEY	JERSEY CENTRAL POWER	5,183.71
61572	7/6/2006	LORELEI	LORELEI PERSONNEL INC	873.38
61574	7/6/2006	MCPAUL	JIM MCPAUL	1,293.16
61584	7/6/2006	NJ AMERICA	NEW JERSEY AMERICAN W	2,107.00
61602	7/7/2006	BECHER J	JUERG BECHER	3,655.73
61603	7/7/2006	GERMANO	ANTHONY GERMANO	4,645.85
61604	7/7/2006	HARKINS	ROBIN HARKINS	4,228.71
61606	7/7/2006	WRIGHT CHR	CHRISTOPHER P. WRIGHT	4,588.84
61607	7/7/2006	ZAGOR	MARIGAT ZAGOR	4,507.75
61608	7/7/2006	EWG	EWG	15,000.00
61611	7/12/2006	WRIGHT	MICHAEL J. WRIGHT CON	160,828.16
61613	7/7/2006	TILE IT	TILE IT, INC	68,811.00
61614	7/7/2006	EAST LAKE	EAST LAKE INTERIORS L	75,180.00
61615	7/7/2006	HRC	HOME REMODELING CONCE	77,831.83
61619	7/7/2006	PAETEC	PAETEC COMMUNICATIONS	2,459.60
61622	7/7/2006	RWC	RESIDENTIAL WARRANTY	814.63
61623	7/7/2006	VERIZON	VERIZON	3,214.04
61624	7/7/2006	HECHT	HECHT TRAILERS LLC	3,088.28
61625	7/7/2006	UNITEDRE	UNITED RENTALS INC	10,154.48
61636	7/7/2006	VERIZON	VERIZON	3,047.70
61637	7/10/2006	LANDSCAPE	LANDSCAPE MAINTENANCE	75,524.00
61639	7/10/2006	TURNBACH	TOMASIK, HORN & TURNB	66,937.70
61640	7/10/2006	KARA BIRBA	KARA BIRBACH GELLER	148,000.00
61641	7/10/2006	KARA HOMES	KARA HOMES, INC	340,000.00
61642	7/10/2006	HEWIT	DUGHI & HEWIT ATTORNE	72,500.00

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61645	7/10/2006	J&J POOLS	J&J POOLS, INC.	25,795.50
61650	7/11/2006	ONETIME	MARGIE & MICHAEL RAFF	3,898.00
61652	7/14/2006	TBU	TBU COMPANIES LLC	19,598.83
61653	7/11/2006	J&L PAINT	J & L PAINTING CNTRCT	5,385.00
61654	7/11/2006	SUPERIORW	Superior Walls of Sou	25,522.00
61655	7/11/2006	BAILEY	BAILEY SQUARE JANITOR	20,077.55
61656	7/17/2006	CJ HESSE	C.J. HESSE, INC.	90,527.76
61657	7/11/2006	MT.ARLINGT	MT. ARLINGTON BOROUGH	1,169.28

61658	7/11/2006 SPRINT SPRINT	12,344.45
61660	7/11/2006 AMBOY BANK AMBOY NATIONAL BANK	340,425.00
61662	7/12/2006 SITES LLC SITES, LLC	2,500.00
61665	7/14/2006 BLDRS FIRS BUILDERS FIRST SOURCE	225,475.13
61666	7/14/2006 ZAWALICH DENNIS & DIANE ZAWALI	54,347.50
61667	7/12/2006 REIS J JOSE REIS	4,810.51
61671	7/12/2006 PESHKOPIAH HEKTOR PESHKOPIA	9,214.84
61673	7/13/2006 A & M A & M HARRISON CONSTR	14,600.00
61674	7/13/2006 BALDO ANTHONY BALDO	1,835.09
61675	7/17/2006 CHALLONER CHALLONER & ASSOCIATE	5,335.00
61677	7/14/2006 SULLIVAN& SULLIVAN & COMPANY, I	20,144.29
61678	7/17/2006 ADE INC. ADE INC.	39,283.00
61680	7/17/2006 ALL COUNTY ALL COUNTY ALUMINUM I	25,210.80
61683	7/17/2006 AIRMAN Air Management Heatin	25,630.00
61684	7/17/2006 BENCHMARK BENCHMARK INC	41,087.00
61685	7/17/2006 BILL BILL STROUD EXCAVATIN	40,000.00
61686	7/17/2006 BLUERIB BLUE RIBBON ROOFING &	30,048.00
61687	7/17/2006 BP ASSOC BP ASSOCIATES	46,483.16
61688	7/17/2006 CR PLUMBIN C & R PLUMBING & HEAT	41,234.25
61689	7/17/2006 EAST LAKE EAST LAKE INTERIORS L	100,966.64
61690	7/17/2006 ESPOSITO THE ESPOSITO GROUP LL	41,841.60
61691	7/13/2006 WASTE WASTE MANAGEMENT OF N	5,284.71
61692	7/17/2006 AQUA-PUR AQUA-PUR	3,625.00
61693	7/17/2006 LAWSON R. LAWSON & COMPANY	10,148.00
61695	7/17/2006 SAKOUTIS SAKOUTIS BROTHERS DIP	10,173.77
61697	7/17/2006 SHORE PLUM SHORELINE PLUMBING &	41,732.10
61698	7/17/2006 SILVER LIN SILVER LINE WINDOWS	47,050.85
61699	7/17/2006 SUMMIT CON SUMMIT CONSTRUCTION,	10,260.00
61700	7/17/2006 SUPERIORW Superior Walls of Sou	21,241.00
61701	7/17/2006 E.L. PIERS E.L. Pierson Contrctn	39,125.00
61702	7/17/2006 OSWALD ENT OSWALD ENTERPRISES, I	1,961.00
61703	7/17/2006 PHOENIX IR PHOENIX IRON WORKS	14,463.00
61704	7/17/2006 PROPERTY PROPERTY DEV. SERVICE	5,000.00
61705	7/17/2006 RWZ RWZ INC. STAIRS & RAI	42,281.61
61706	7/17/2006 VARSITY VARSITY, INC.	31,838.00
61707	7/17/2006 FERGUSON FERGUSON ENTERPRISES,	30,149.18
61709	7/17/2006 FRENCH & FRENCH & PARRELLO ASS	16,142.53
61711	7/17/2006 IENTILE JAMES R. IENTILE, INC	22,800.00
61712	7/17/2006 INNOVATIVE INNOVATIVE HEATING &	21,030.00
61714	7/17/2006 J&L PAINT J & L PAINTING CNTRCT	13,420.00
61715	7/17/2006 JOHANNESS JOHANNESSEN & LEONE	10,765.00
61716	7/17/2006 TAYLOR,WIS TAYLOR, WISEMAN & TAY	15,771.20
61718	7/17/2006 TJS TJS Floorcovering, In	21,802.00
61719	7/17/2006 TRUHAN JOHN S. TRUHAN CONSUL	14,540.00
61721	7/17/2006 WINDOWRAMA Windowrama	7,664.28
61722	7/17/2006 LANDSCAPE LANDSCAPE MAINTENANCE	74,630.80
61724	7/17/2006 LIBERTY OH LIBERTY OVERHEAD INC.	20,261.00

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61725	7/17/2006 M&Z M & Z ENGINEERING	5,063.65
61726	7/17/2006 MCCOY MCCOY SAUNA & STEAM	1,800.00
61727	7/17/2006 ARISTOKRAF ARISTOKRAFT	50,161.13
61728	7/17/2006 KEYSTONE KEYSTONE/ MAAX KSD CO	41,011.86

61729	7/17/2006 MANZO	MANZO-MAROBA CONSTRUC	200,030.00
61730	7/17/2006 MARLB	MARLBORO LAWN INC.	29,808.05
61731	7/17/2006 MASER	MASER CONSULTING	16,170.89
61733	7/17/2006 WHIRLPOOL	WHIRLPOOL CORP.	29,639.76
61734	7/17/2006 WOODHAVEN	WOODHAVEN LUMBER & MI	303,220.63
61737	7/17/2006 FLEMINGTON	FLEMINGTON DEPT. STOR	61,898.79
61738	7/17/2006 JOCAMA	JOCAMA CONSTRUCTION C	53,072.79
61739	7/17/2006 MAC	MAC ELECTRICAL CONTRA	28,591.00
61740	7/17/2006 QUALITY IN	QUALITY INSULATION LL	26,083.00
61741	7/17/2006 TILE IT	TILE IT, INC	41,666.00
61742	7/17/2006 VINTAGE	VINTAGE	50,388.18
61743	7/14/2006 NATIONAL C	NATIONAL CITY BANK	19,252.59
61744	7/17/2006 SJP	SJP CONTRACTORS	144,189.92
61745	7/24/2006 SJP	SJP CONTRACTORS	155,111.93
61746	7/14/2006 COLDWELL	COLDWELL BANKER	7,341.75
61747	7/14/2006 RUMORE	PAUL RUMORE	50,000.00
61748	7/14/2006 MCLAY	WILLIAM MCLAY	11,782.81
61751	7/14/2006 GLEN ROCK	BOROUGH OF GLEN ROCK	2,500.00
61752	7/21/2006 JMFRAME	J & M FRAMING CORPORA	29,058.75
61754	7/21/2006 TBU	TBU COMPANIES LLC	80,626.00
61755	7/17/2006 J & R	J & R FURNITURE LIQUI	17,286.48
61756	7/17/2006 GREENSCAPE	GREENSCAPE LANDSCAPIN	50,156.92
61757	7/17/2006 ALL ABOUTC	ALL ABOUT CONSTRUCTIO	50,007.68
61758	7/17/2006 WEINHAUS	ROSEN WEINHAUS	4,446.60
61759	7/17/2006 ANTHONY&	ANTHONY & COMPANY INC	14,030.00
61760	7/17/2006 KBS MANAGE	KBS MANAGEMENT SERVIC	4,250.00
61761	7/17/2006 STOCK A	ARTHUR STOCK	2,500.00
61766	7/17/2006 MORRELL	LAW OFFICES OF ERIC B	11,329.03
61767	7/17/2006 VERIZON W	VERIZON WIRELESS	8,764.57
61768	7/17/2006 HRC	HOME REMODELING CONCE	79,347.51
61769	7/17/2006 WALLTWP	WALL TOWNSHIP	1,250.00
61770	7/17/2006 WHITMAN C	WHITMAN CONSTRUCTION	9,112.00
61771	7/17/2006 LOADINGDOC	LOADING DOCK INC. T/A	16,040.00
61772	7/17/2006 PRESTIGE	PRESTIGE PLUMBING, IN	40,957.00
61773	7/17/2006 MERIT	THE MERIT CORPORATION	11,836.29
61776	7/18/2006 finn	THOMAS J. FINN ASSOCI	700
61777	7/18/2006 finn	THOMAS J. FINN ASSOCI	700
61778	7/18/2006 finn	THOMAS J. FINN ASSOCI	700
61779	7/18/2006 finn	THOMAS J. FINN ASSOCI	600
61780	7/18/2006 finn	THOMAS J. FINN ASSOCI	600
61782	7/18/2006 LITTLE EGG	TOWNSHIP OF LITTLE EG	2,444.12
61784	7/18/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	3,990.00
61793	7/18/2006 PRIVETERA	LORA PRIVETERA ATTOR	720
61796	7/18/2006 WYCKOFF	DALE WYCKOFF	46,237.00
61797	7/18/2006 CONNECTIV	ATLANTIC CITY ELECTRI	7,950.28
61798	7/18/2006 JERSEY	JERSEY CENTRAL POWER	1,126.47
61799	7/18/2006 OBMUA	OBMUA	8,000.00
61800	7/18/2006 JERSEY	JERSEY CENTRAL POWER	715.9
61802	7/18/2006 AMBOY BANK	AMBOY NATIONAL BANK	56,987.47
61803	7/18/2006 JERSEY	JERSEY CENTRAL POWER	5,979.37
61804	7/18/2006 VERIZON	VERIZON	3,511.87

KARASERVIC KA RA SERVICE COMPANY - AMBOY

61806	7/18/2006 VILLAGE	VILLAGE OFFICE SUPPLY	3,419.68
61808	7/18/2006 NJNG	NEW JERSEY NATURAL GA	3,623.63
61809	7/18/2006 PSEG	PSE & G	720.61
61815	7/18/2006 NJ AMERICA	NEW JERSEY AMERICAN W	1,885.36
61822	7/18/2006 CARRO	DENISE CARROLL	7,500.00
61825	7/18/2006 FED EX	FEDERAL EXPRESS	694.68
61827	7/18/2006 RWC	RESIDENTIAL WARRANTY	968.59
61828	7/18/2006 AFLAC	AFLAC	957.9
61833	7/18/2006 HECTOR	HECTOR PESHKOPIA	10,000.00
61834	7/18/2006 HOME DEPOT	HOME DEPOT/GECF	6,672.54
61835	7/18/2006 LORELEI	LORELEI PERSONNEL INC	714
61838	7/18/2006 NJR SERVIC	NJR SERVICE CORP	2,525.16
61844	7/21/2006 CLEM'S	CLEM' ORNAMENTAL IRNW	14,930.00
61845	7/18/2006 BREWER	Brewer Assoc/Brewer I	5,476.28
61846	7/18/2006 CORRENTE	PETER J CORRENTE	6,678.92
61848	7/18/2006 finn	THOMAS J. FINN ASSOCI	700
61850	7/18/2006 RWC	RESIDENTIAL WARRANTY	2,435.29
61853	7/18/2006 KELLY	JOHN KELLY	4,024.69
61854	7/18/2006 LIEB GENE	GENE LIEB	19,967.76
61855	7/18/2006 R & R	R & R CONSTRUCTION CO	200,000.00
61856	7/18/2006 MCGOWAN TR	ROBERT MCGOWAN TRUST	13,581.44
61858	7/19/2006 RIVERSI CA	RIVERSIDE CAPITAL MGM	47,500.00
61859	7/19/2006 RIVERSI CA	RIVERSIDE CAPITAL MGM	27,725.00
61860	7/19/2006 ALADICH	MICHAEL A. ALADICH	40,000.00
61861	7/19/2006 MONROE	MONROE TOWNSHIP	1,191.40
61862	7/19/2006 MONROE	MONROE TOWNSHIP	1,191.40
61863	7/19/2006 MONROE	MONROE TOWNSHIP	1,191.40
61864	7/19/2006 MONROE	MONROE TOWNSHIP	1,191.40
61865	7/19/2006 MONROE	MONROE TOWNSHIP	1,191.40
61866	7/19/2006 AMON	AMON CONSTRUCTION, LL	9,676.00
61868	7/19/2006 J & R	J & R FURNITURE LIQUI	15,493.56
61875	7/19/2006 ONETIME	CAROL & DOUG PETERSON	2,280.00
61876	7/19/2006 ONETIME	DANILO & AURORA ROMAN	11,377.22
61877	7/19/2006 STROBER	STROBER BUILDING SUPP	140,923.94
61878	7/19/2006 STROBER TR	STROBER BUILDING SUPP	59,305.77
61880	7/19/2006 BARAN	WILLIAM BARAN	40,990.00
61882	7/19/2006 HEGARTY	MICHAEL HEGARTY	10,000.00
61890	7/19/2006 ONETIME	RAVI KASIREDDY	1,302.50
61892	7/19/2006 PILLAI	MANIVANNAN & LATHA PI	174,298.00
61902	7/19/2006 GALLAGHER	EDWARD & SHERYL GALLA	12,006.00
61906	7/19/2006 RWC	RESIDENTIAL WARRANTY	1,011.67
61911	7/19/2006 PRINT SHOP	PRINTE SHOPPE	604.23
61947	7/21/2006 BP ASSOC	BP ASSOCIATES	70,620.98
61949	7/19/2006 ADV SITE	ADVANCED SITE & UTILI	65,035.92
61950	7/19/2006 KANE STEEL	KANE STEEL COMPANY	26,215.00
61951	7/19/2006 MAGIC DIS	MAGIC DISPOSAL INC.	2,583.02
61952	7/19/2006 FOUR GARG	FOUR SEASONS GARAGE D	9,664.00
61953	7/19/2006 FOURSEAS	FOUR SEASON'S INSULAT	25,841.00
61954	7/19/2006 WATSONMIC	MICHAEL WATSON	1,875.00
61955	7/19/2006 LITTLE EGG	TOWNSHIP OF LITTLE EG	3,268.00
61957	7/19/2006 SAFEGUARD	THE SAFEGARD GROUP, I	16,866.00
61958	7/20/2006 KARAGJ AG	AGIM KARAGJOZI	1,500.00
61959	7/20/2006 US AIRWAYS	US AIRWAYS	1,395.82

61962	7/24/2006 AMEX	AMERICAN EXPRESS	10,555.94
61964	7/26/2006 SITES LLC	SITES, LLC	2,500.00
KARASERVIC KA RA SERVICE COMPANY - AMBOY			
61965	8/1/2006 AMER SVC	AMERICA'S SERVICING C	10,415.27
61966	8/1/2006 ANTHONY&	ANTHONY & COMPANY INC	2,543.75
61970	8/1/2006 BALDO	ANTHONY BALDO	37,818.31
61971	8/1/2006 BERNSTEIN	ERIC BERNSTEIN	2,130.40
61973	8/1/2006 BRAND R	RICHARD BRAND	8,189.20
61974	8/1/2006 CASIERO	JOHN CASIERO	2,700.00
61975	8/1/2006 GREENLIVIN	GREEN LIVING TRUST	627.35
61976	8/1/2006 GRUBB	GRUBB & ELLIS	23,232.28
61978	8/1/2006 KBS MANAGE	KBS MANAGEMENT SERVIC	4,250.00
61979	8/1/2006 LIEB GENE	GENE LIEB	35,737.16
61980	8/1/2006 MARCINKO	LILIAN MARCINKO	625
61981	8/1/2006 MCGOWAN R	ROBERT MCGOWAN	25,083.33
61982	8/1/2006 METAXAS	SCOTT METAXAS	4,527.76
61983	8/1/2006 METROPARK	METROPARK SOUTH, LLC	7,554.35
61984	8/1/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	2,061.08
61986	8/1/2006 MUSICH	MARYANN MUSICH	4,911.05
61987	8/1/2006 NORTHERN S	NORTHERN SOURCE, LLC	8,937.50
61997	8/1/2006 SCHULTZ	ROBERTA SCHULTZ	5,089.89
61998	8/1/2006 STOCK A	ARTHUR STOCK	2,500.00
61999	8/1/2006 WILSHIRE	WILSHIRE CREDIT CORP	4,609.85
62006	7/20/2006 JERSEY	JERSEY CENTRAL POWER	1,067.11
62010	7/20/2006 NJNG	NEW JERSEY NATURAL GA	2,470.34
62011	7/20/2006 PSEG	PSE & G	891.31
62012	7/20/2006 STAFFORD M	STAFFORD TOWNSHIP WAT	1,540.06
62021	7/20/2006 CIT	CIT TECHNOLOGY FIN SE	2,031.90
62023	7/20/2006 LITTLE EGG	TOWNSHIP OF LITTLE EG	3,748.00
62028	7/21/2006 PK & P	PK & P CONTRACTING IN	45,422.36
62029	7/21/2006 SCHEER'S	SCHEER'S INCORPORATED	178,442.00
62031	7/20/2006 MALDARISBR	MALDARI'S BROS.	5,000.00
62032	7/20/2006 BETTERTHAN	BETTER THAN THE REST	5,539.90
62035	7/20/2006 VERIZON W	VERIZON WIRELESS	10,948.12
62036	7/20/2006 MENSER'S	MENSER'S HEATING & AI	3,003.10
62038	7/20/2006 BUILT-IN	BUILT-IN VACUUM SYS.	3,150.00
62040	7/20/2006 STAFFORD	STAFFORD TOWNSHIP	2,432.00
62041	7/24/2006 BILL	BILL STROUD EXCAVATIN	20,000.00
62055	7/21/2006 BENCHMARK	BENCHMARK INC	51,280.00
62058	7/21/2006 CR PLUMBIN	C & R PLUMBING & HEAT	36,574.43
62059	7/21/2006 E.L. PIERS	E.L. Pierson Conctrctn	41,000.00
62060	7/21/2006 EAST LAKE	EAST LAKE INTERIORS L	75,888.99
62061	7/21/2006 FLEMINGTON	FLEMINGTON DEPT. STOR	50,465.66
62063	7/21/2006 J & B	J & B TILING, INC.	9,131.00
62064	7/21/2006 J&L PAINT	J & L PAINTING CNTRCT	9,605.00
62065	7/21/2006 JOCAMA	JOCAMA CONSTRUCTION C	43,595.01
62066	7/21/2006 JUSTRUCK	JUST TRUCKING, INC	16,395.75
62067	7/21/2006 LANDSCAPE	LANDSCAPE MAINTENANCE	76,636.77
62068	7/21/2006 LIBERTY OH	LIBERTY OVERHEAD INC	15,249.00
62069	7/21/2006 M&Z	M & Z ENGINEERING	4,951.20
62070	7/21/2006 MAC	MAC ELECTRICAL CONTRA	19,052.67
62071	7/21/2006 MOUNTAINM	MOUNTAIN MILLWORK INC	15,220.98

62073	7/21/2006 SAKOUTIS	SAKOUTIS BROTHERS DIP	10,871.70
62074	7/21/2006 SHERWOOD	SHERWOOD ELECTRIC CO.	21,090.60
62075	7/21/2006 SHORE PLUM	SHORELINE PLUMBING &	26,145.70
62076	7/21/2006 TJS	TJS Floorcovering, In	15,407.00
62078	7/21/2006 THE STANDA	THE STANDARD GROUP	4,716.16
62080	7/21/2006 CONCRETE	CONCRETE SYTEMS, INC	25,000.00

KARASERVIC KA RA SERVICE COMPANY - AMBOY

62085	7/24/2006 STAFFORD	STAFFORD TOWNSHIP	35,000.00
62088	7/24/2006 OLD BRIDGE	OLD BRIDGE TOWNSHIP	7,450.00
62089	7/24/2006 OLD BRIDGE	OLD BRIDGE TOWNSHIP	4,558.00
62092	7/28/2006 STROBER	STROBER BUILDING SUPP	223,752.57
62095	7/26/2006 VERIZON	VERIZON	1,583.43
62096	7/26/2006 EDISON	TOWNSHIP OF EDISON	3,000.00
62097	7/26/2006 EDISON	TOWNSHIP OF EDISON	2,500.00
62098	7/28/2006 MATHIS	MATHIS CONSTRUCTION C	60,000.00
62101	8/2/2006 JILLETTE	JILLETTE ADVERTISING	205,929.45
62102	7/28/2006 HRC	HOME REMODELING CONCE	75,435.74
62103	7/31/2006 EAST LAKE	EAST LAKE INTERIORS L	75,551.20
62105	7/27/2006 DR FIBERGL	DR. FIBERGLASS	1,095.00
62106	7/27/2006 ONETIME	ABSOLUTE FLOORING	2,630.00
62107	7/27/2006 FOX & FOX	FOX & FOX ATTORNEY TR	25,000.00
62108	7/28/2006 DATA CARPE	DATA CARPET CORP.	43,788.00
62109	7/28/2006 FIRSTCHOCO	FIRST CHOICE CONSTRUC	40,405.78
62111	7/28/2006 AMBOY BANK	AMBOY NATIONAL BANK	250,000.00
62119	7/31/2006 CENTURY	CENTURY KITCHENS, INC	151,748.86
62120	7/25/2006 ONETIME	HIGH ENERGY ELECTRICA	765.05
62121	7/31/2006 BILL	BILL STROUD EXCAVATIN	20,000.00
62122	7/31/2006 BP ASSOC	BP ASSOCIATES	41,390.22
62123	7/31/2006 ESPOSITO	THE ESPOSITO GROUP LL	75,253.43
62124	7/31/2006 FOURSEAS	FOUR SEASON'S INSULAT	10,015.00
62125	7/31/2006 GARDENSTA	GARDEN STATE'S DUN-RI	10,200.00
62126	7/31/2006 MAC	MAC ELECTRICAL CONTRA	30,236.00
62127	7/31/2006 MARLB	MARLBORO LAWN INC.	31,907.81
62128	7/31/2006 MARZARIO	A. MARZARIO DISPOSAL	6,313.17
62129	7/31/2006 PROFSTONE	PROFESSIONAL STONE	11,910.00
62130	7/31/2006 SHORE PLUM	SHORELINE PLUMBING &	33,154.60
62131	7/31/2006 WB DRIL	WB DRILLING, INC.	14,444.75
62133	7/31/2006 ALL ABOUTC	ALL ABOUT CONSTRUCTIO	40,418.85
62134	7/31/2006 E.L. PIERS	E.L. Pierson Contrctn	45,090.00
62135	7/31/2006 SHORELINE	SHORELINE GRADING, IN	50,160.00
62136	7/31/2006 VINTAGE	VINTAGE	52,171.06
62139	7/31/2006 CL SWEEPER	C&L SWEEPER SERVICE C	10,356.15
62140	7/28/2006 EWG	EWG	20,000.00
62141	7/31/2006 ARH	ADAMS, REHMANN & HEGG	20,068.60
62142	7/31/2006 ENVIRONTEC	ENVIRONMENTAL TECHNOL	4,442.50
62143	7/31/2006 MARLBORO T	MARLBORO TOWNSHIP TAX	1,045.43
62144	7/31/2006 MENLO	MENLO ENGINEERING ASS	5,732.58
62146	7/31/2006 TRUHAN	JOHN S. TRUHAN CONSUL	16,343.50
62148	7/31/2006 MACHINE	MACHINE DRYWALL	18,235.00
62161	7/31/2006 ATLANTFENC	ATLANTIC FENCE COMPAN	2,000.00
62162	7/31/2006 MARLBORO	MARLBORO TOWNSHIP	2,000.00
62165	8/1/2006 TBU	TBU COMPANIES LLC	25,740.50

62166	7/31/2006 OCEANENVIR OCEAN ENVIRONMENTAL,	1,750.00
62167	7/31/2006 A&R PLUMBI A&R PLUMBING & HEATIN	45,035.00
62168	8/1/2006 MONROE MONROE TOWNSHIP	3,324.50
62171	8/2/2006 TILE IT TILE IT, INC	54,177.00
62172	7/31/2006 ACE WASTE ACE WASTE	7,549.30
62185	7/31/2006 AFLAC AFLAC	746.8
62186	7/31/2006 GUARDIANL GUARDIAN LIFE INSURAN	9,762.97
62190	7/31/2006 OXFORD OXFORD HEALTH PLANS	98,951.17
62191	7/31/2006 OXFORD OXFORD HEALTH PLANS	822.66
62192	7/31/2006 GOLDSTEIN, SAIBER SCHLESINGER	6,000.00

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62193	7/31/2006 RIVERSI CA RIVERSIDE CAPITAL MGM	150,000.00
62194	7/31/2006 RIVERSI CA RIVERSIDE CAPITAL MGM	83,175.00
62195	7/31/2006 BATSON TERESA BATSON	4,000.00
62196	7/31/2006 ONETIME BERNADETTE FENG	7,500.00
62197	8/3/2006 WOODHAVEN WOODHAVEN LUMBER & Mi	327,790.53
62205	8/1/2006 LORELEI LORELEI PERSONNEL INC	2,312.25
62234	8/1/2006 WATERWORKS WATER WORKS	740.87
62236	8/1/2006 ATLANTFENC ATLANTIC FENCE COMPAN	15,000.00
62255	8/1/2006 MARLBORO MARLBORO TOWNSHIP	2,903.00
62259	8/1/2006 MIDDLETOWN TOWNSHIP OF MIDDLETOW	5,000.00
62265	8/1/2006 NJDOT NJDOT	5,000.00
62269	8/1/2006 PAETEC PAETEC COMMUNICATIONS	4,803.20
62270	8/1/2006 PARKBANK THE PARK AVENUE BANK	3,497.81
62271	8/1/2006 PARKBANK THE PARK AVENUE BANK	39,861.11
62278	8/1/2006 RWC RESIDENTIAL WARRANTY	4,827.22
62280	8/1/2006 STAFFORD STAFFORD TOWNSHIP	4,579.00
62287	8/1/2006 UNITED UNITED STATES TREASUR	4,058.94
62288	8/1/2006 VERIZON W VERIZON WIRELESS	1,135.32
62295	8/1/2006 BURGESS WILLIAM & ANN BURGESS	1,237.96
62319	8/1/2006 MARLBORO MARLBORO TOWNSHIP	750
62320	8/1/2006 MARLBORO MARLBORO TOWNSHIP	750
62322	8/1/2006 MARLBORO MARLBORO TOWNSHIP	3,400.00
62324	8/1/2006 MARLBORO MARLBORO TOWNSHIP	2,394.50
62325	8/1/2006 MARLBORO MARLBORO TOWNSHIP	750
62341	8/1/2006 PREMIER IN PREMIER INTERNATIONAL	2,000.00
62342	8/1/2006 RWC RESIDENTIAL WARRANTY	2,423.60
62345	8/1/2006 TJS TJS Floorcovering, In	3,700.00
62346	8/1/2006 VERIZON W VERIZON WIRELESS	13,922.25
62351	8/1/2006 MAGIC DIS MAGIC DISPOSAL INC.	3,947.14
62377	8/1/2006 SAFEGUARD THE SAFEGARD GROUP, I	25,325.84
62378	8/1/2006 WATERBOY WATERBOY POOL FILLING	1,200.00
62379	8/7/2006 MANZO MANZO-MAROBA CONSTRUC	200,798.12
62380	8/1/2006 CONCRETE CONCRETE SYTEMS, INC	26,435.53
62381	8/4/2006 CUNTIS CUNTIS INC.	76,447.55
62382	8/4/2006 PAINT AMER PAINT AMERICAN CONTRA	25,290.88
62387	8/2/2006 JERSEY JERSEY CENTRAL POWER	5,671.97
62390	8/2/2006 MT ARLINGT MT. ARLINGTON BOROUGH	1,575.00
62391	8/2/2006 NJ AMERICA NEW JERSEY AMERICAN W	2,284.68
62395	8/7/2006 TRI-STATE TRI-STATE CARTING, IN	10,795.22
62396	8/2/2006 WHIRLPOOL WHIRLPOOL CORP.	180,585.70
62397	8/2/2006 COUNTRYHOM COUNTRY WIDE HOME LOA	4,796.61

62398	8/2/2006 ZAGOR	MARIGAT ZAGOR	4,228.50
62401	8/2/2006 HAMILTONDE	HAMILTON TOWNSHIP MUA	997.6
62416	8/2/2006 NATIONAL C	NATIONAL CITY BANK	39,455.62
62419	8/4/2006 R & R	R & R CONSTRUCTION CO	31,435.00
62420	8/3/2006 BECHER J	JUERG BECHER	3,648.60
62421	8/3/2006 GERMANO	ANTHONY GERMANO	5,308.26
62422	8/3/2006 HARKINS	ROBIN HARKINS	4,205.37
62423	8/3/2006 WRIGHT CHR	CHRISTOPHER P. WRIGHT	7,292.93
62424	8/7/2006 HRC	HOME REMODELING CONCE	48,112.18
62425	8/4/2006 BAILEY	BAILEY SQUARE JANITOR	20,730.60
62426	8/7/2006 ALLSEASONS	ALL SEASONS MAINTENAN	76,048.48
62427	8/7/2006 EAST COAST	EAST COAST SITE WORK	26,608.18
62428	8/31/2006 SEASIDE	SEASIDE FURNITURE	6,000.00
62429	8/3/2006 EASTCOAST	EAST COAST FLAG & FLG	3,522.50

KARASERVIC KA RA SERVICE COMPANY - AMBOY

62430	8/3/2006 NJNG	NEW JERSEY NATURAL GA	3,053.86
62432	8/3/2006 CONNECTIV	ATLANTIC CITY ELECTRI	5,183.80
62433	8/3/2006 JERSEY	JERSEY CENTRAL POWER	8,892.55
62435	8/3/2006 VERIZON	VERIZON	4,995.72
62436	8/4/2006 KARA BIRBA	KARA BIRBACH GELLER	150,000.00
62437	8/4/2006 MID STATE	MID STATE ABSTRACT	15,000.00
62440	8/7/2006 BRENNAN CO	BRENNAN CONTRACTING	11,380.00
62441	8/7/2006 KARA BIRBA	KARA BIRBACH GELLER	58,000.00
62442	8/7/2006 KARA HOMES	KARA HOMES, INC	460,000.00
62443	8/8/2006 ACH	ACH CONCRETE CORP.	60,137.00
62446	8/8/2006 SHREWSBURY	BOROUGH OF SHREWSBURY	1,500.00
62447	8/8/2006 TINTON	BOROUGH OF TINTON FAL	2,500.00
62449	8/8/2006 NATIONAL C	NATIONAL CITY BANK	25,152.30
62450	8/11/2006 JSW	JSW INC.	15,672.30
62452	8/14/2006 JILLETTE	JILLETTE ADVERTISING	125,155.87
62453	8/9/2006 INSTRUMENT	INSTRUMENTATION TECHN	5,300.00
62454	8/8/2006 KELLY	JOHN KELLY	4,018.26
62455	8/14/2006 FERGUSON	FERGUSON ENTERPRISES,	49,778.28
62457	8/14/2006 ENVIRONSTO	ENVIRONMENTAL STONE W	60,000.00
62458	8/14/2006 HANDI-LIFT	HANDI-LIFT, INC.	50,211.45
62459	8/14/2006 BENCHMARK	BENCHMARK INC	100,870.35
62460	8/8/2006 GUARDIANP	GUARDIAN PROTECTION S	810
62462	8/8/2006 SHERWOOD	SHERWOOD ELECTRIC CO.	973.2
62463	8/9/2006 SITES LLC	SITES, LLC	2,500.00
62464	8/9/2006 WALKER	PAUL WALKER	7,604.56
62465	8/9/2006 WAGNER	WAGNER ELECTRIC CORP.	72,353.10
62466	8/11/2006 KEYSTONE	KEYSTONE/ MAAX KSD CO	90,287.68
62467	8/10/2006 J&J POOLS	J&J POOLS, INC.	47,483.75
62469	8/10/2006 LITTLE EGG	TOWNSHIP OF LITTLE EG	2,802.00
62470	8/10/2006 STAFFORD	STAFFORD TOWNSHIP	4,579.00
62471	8/10/2006 STAFFORD	STAFFORD TOWNSHIP	35,000.00
62472	8/10/2006 NATIONAL W	NATIONAL WATERWORKS I	4,184.88
62473	8/14/2006 LANDSCAPE	LANDSCAPE MAINTENANCE	75,000.00
62474	8/14/2006 LIBERTY OH	LIBERTY OVERHEAD INC.	25,459.00
62475	8/14/2006 ADE INC.	ADE INC.	40,695.00
62476	8/14/2006 BP ASSOC	BP ASSOCIATES	48,507.89
62477	8/14/2006 E.L. PIERS	E.L. Pierson Contrctn	29,687.80



62478	8/14/2006	EWG	EWG	15,333.00
62479	8/14/2006	MAC	MAC ELECTRICAL CONTRA	40,766.00
62480	8/14/2006	MANNY'S	Manny's Master Masonr	15,000.00
62481	8/14/2006	MARLB	MARLBORO LAWN INC.	31,152.00
62482	8/14/2006	EAST LAKE	EAST LAKE INTERIORS L	74,640.81
62483	8/14/2006	WILLIAMS	WILLIAMS SCOTSMAN, IN	2,103.80
62484	8/14/2006	EMPOWERED	EMPOWERED MEDIA CORP.	23,784.00
62485	8/14/2006	CR PLUMBING	C & R PLUMBING & HEAT	45,441.00
62486	8/14/2006	J & R	J & R FURNITURE LIQUI	5,000.00
62487	8/14/2006	JUSTLAND	JUST LANDSCAPING, LLC	5,000.00
62488	8/14/2006	COAST BATH	COAST BATH RESURFACIN	5,135.00
62490	8/14/2006	ESPOSITO	THE ESPOSITO GROUP LL	40,051.40
62491	8/14/2006	TODAY'S FP	FIRESIDE HEARTH & HOM	50,990.00
62492	8/14/2006	CPC	CONSTRUCTION PROS COR	9,576.00
62493	8/14/2006	IRONS	IRONS HEATING & COOLI	9,445.40
62494	8/14/2006	JACINTO	JACINTO PLUMBING & HE	10,480.00
62495	8/14/2006	SHERWOOD	SHERWOOD ELECTRIC CO.	21,580.40
62496	8/14/2006	SHORE PLUM	SHORELINE PLUMBING &	50,128.30

KARASERVIC KA RA SERVICE COMPANY - AMBOY

62497	8/14/2006	TAYLOR,WIS	TAYLOR, WISEMAN & TAY	11,015.90
62499	8/14/2006	GREENSCAPE	GREENSCAPE LANDSCAPIN	9,650.00
62500	8/14/2006	RESIDENTIA	RESIDENTIAL MEDIA SER	6,900.00
62504	8/14/2006	PARKBANK	THE PARK AVENUE BANK	18,820.77
62506	8/14/2006	J & B	J & B TILING, INC.	10,442.00
62507	8/11/2006	HELFRICH	HARRY HELFRICH	4,000.00
62508	8/14/2006	M&Z	M & Z ENGINEERING	10,000.00
62509	8/14/2006	BUILT-IN	BUILT-IN VACUUM SYS.	2,925.00
62510	8/14/2006	WENGRYN	WENGRYN & SONS CONSTR	10,000.00
62512	8/14/2006	WHITMAN C	WHITMAN CONSTRUCTION	24,189.94
62513	8/14/2006	PILLAI	MANIVANNAN & LATHA PI	12,990.00
62514	8/14/2006	ONETIME	MICHAEL CENCI	1,395.00
62515	8/14/2006	EDISON	TOWNSHIP OF EDISON	2,500.00
62516	8/14/2006	EDISON	TOWNSHIP OF EDISON	1,820.00
62517	8/14/2006	EDISON	TOWNSHIP OF EDISON	840
62519	8/14/2006	STAFFORD	STAFFORD TOWNSHIP	4,579.00
62520	8/16/2006	FLEMINGTON	FLEMINGTON DEPT. STOR	62,087.30
62521	8/16/2006	ART ASSOC	ART ASSOCIATES	34,402.34
62522	8/16/2006	HRC	HOME REMODELING CONCE	51,239.66
62524	8/15/2006	MAGYAR	MAGYAR BANK	5,058.67
62525	8/15/2006	GENTECH	GENTECH ENGINEERING A	8,520.00
62526	8/15/2006	MARLBORO	MARLBORO TOWNSHIP	2,774.50
62527	8/15/2006	STROBER	STROBER BUILDING SUPP	200,000.00
62529	8/16/2006	WOODHAVEN	WOODHAVEN LUMBER & MI	145,402.66
62532	8/18/2006	CENTURY	CENTURY KITCHENS, INC	87,296.24
62535	8/18/2006	RWZ	RWZ INC. STAIRS & RAI	100,014.15
62536	8/18/2006	SOLUTIONS	SOLUTIONS CONTRACTING	4,680.00
62537	8/18/2006	WRIGHT	MICHAEL J. WRIGHT CON	76,392.00
62539	8/15/2006	MONROE	MONROE TOWNSHIP	5,006.00
62540	8/15/2006	MONROE	MONROE TOWNSHIP	4,667.00
62541	8/18/2006	EAST LAKE	EAST LAKE INTERIORS L	75,616.76
62543	8/18/2006	LIVE OAK	LIVE OAK LANDSCAPE CO	20,965.00
62544	8/16/2006	HANFORD	KRISTINE HANFORD	31,100.00

62546	8/16/2006 TACCA	DAVID & HALLY TACCA	73,691.00
62552	8/16/2006 KBS MANAGE	KBS MANAGEMENT SERVIC	4,250.00
62558	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	5,500.00
62561	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	5,500.00
62562	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	2,800.00
62564	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	2,800.00
62565	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	5,500.00
62566	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	2,800.00
62567	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	5,500.00
62568	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	2,800.00
62574	8/16/2006 STAFFORD	STAFFORD TOWNSHIP	4,579.00
62575	8/16/2006 STAFFORD	STAFFORD TOWNSHIP	4,579.00
62576	8/16/2006 STAFFORD	STAFFORD TOWNSHIP	4,579.00
62577	8/16/2006 STAFFORD	STAFFORD TOWNSHIP	4,579.00
62578	8/16/2006 STAFFORD	STAFFORD TOWNSHIP	4,579.00
62579	8/16/2006 STAFFORD	STAFFORD TOWNSHIP	4,579.00
62580	8/16/2006 STAFFORD	STAFFORD TOWNSHIP	4,579.00
62581	8/16/2006 STAFFORD	STAFFORD TOWNSHIP	4,579.00
62582	8/16/2006 STAFFORD	STAFFORD TOWNSHIP	4,579.00
62583	8/16/2006 NJDOT	NJDOT	1,250.00
62584	8/16/2006 BAGAVANDOS	ANANTHARAMAN BAGAVAND	69,490.00
62585	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	2,800.00

KARASERVIC KA RA SERVICE COMPANY - AMBOY

62586	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	2,800.00
62587	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	5,500.00
62588	8/16/2006 MT.ARLINGT	MT. ARLINGTON BOROUGH	5,500.00
62590	8/16/2006 ATLAN	ATLANTIC CITY ELEC. C	1,545.39
62592	8/18/2006 BENCHMARK	BENCHMARK INC	100,000.00
62593	8/18/2006 JOCAMA	JOCAMA CONSTRUCTION C	102,324.40
62594	8/25/2006 JOCAMA	JOCAMA CONSTRUCTION C	102,604.80
62595	8/18/2006 CUMMINS	CUMMINS METROPOWER, I	2,847.81
62596	8/18/2006 PUMPING S	PUMPING SERVICES	1,011.24
62597	8/18/2006 CONCRETE	CONCRETE SYTEMS, INC	50,000.00
62598	8/25/2006 CONCRETE	CONCRETE SYTEMS, INC	50,000.00
62604	8/18/2006 BLDRS FIRS	BUILDERS FIRST SOURCE	37,056.24
62605	8/17/2006 YARDVILLE	YARDVILLE NATIONAL BA	10,074.50
62606	8/17/2006 TD BANKNOR	TD BANKNORTH	307,960.00
62607	8/18/2006 SHORE PLUM	SHORELINE PLUMBING &	97,061.32
62608	8/17/2006 LAMPPOST	LAMP POST ELECTRIC, I	30,000.00
62611	8/21/2006 OBTC	OLD BRIDGE TAX COLLEC	41,996.32
62613	8/21/2006 HRC	HOME REMODELING CONCE	102,346.63
62614	8/21/2006 CR PLUMBIN	C & R PLUMBING & HEAT	41,910.00
62615	8/21/2006 VERIZON W	VERIZON WIRELESS	9,130.72
62616	8/17/2006 NATIONAL C	NATIONAL CITY BANK	84,111.48
62617	8/17/2006 NATIONAL C	NATIONAL CITY BANK	34,648.18
62618	8/17/2006 ONETIME	MICHAEL CENCI	1,500.00
62619	8/21/2006 AQUA-PUR	AQUA-PUR	9,750.00
62620	8/21/2006 A&R PLUMBI	A&R PLUMBING & HEATIN	47,598.00
62621	8/21/2006 ADE INC.	ADE INC.	34,863.00
62622	8/21/2006 ALL COUNTY	ALL COUNTY ALUMINUM I	39,982.70
62623	8/21/2006 BILL	BILL STROUD EXCAVATIN	40,885.65
62624	8/21/2006 BLUE LINE	BLUE LINE DRYWALL & I	41,186.50

62625	8/21/2006 CPC	CONSTRUCTION PROS COR	5,040.00
62626	8/21/2006 ESPOSITO	THE ESPOSITO GROUP LL	75,257.96
62627	8/21/2006 MAC	MAC ELECTRICAL CONTRA	40,796.00
62628	8/21/2006 MARLB	MARLBORO LAWN INC.	32,757.59
62631	8/21/2006 R.B. CARP	R.B. CARPENTRY BUILDER	9,020.00
62632	8/21/2006 SHERWOOD	SHERWOOD ELECTRIC CO.	10,670.40
62633	8/21/2006 SHORELINE	SHORELINE GRADING, IN	50,000.00
62634	8/21/2006 TILE IT	TILE IT, INC	62,409.00
62635	8/21/2006 TURNER	P.W TURNER TRUST ACCC	25,000.00
62636	8/21/2006 VINTAGE	VINTAGE	49,898.21
62638	8/17/2006 TD BANKNOR	TD BANKNORTH	9,063.09
62639	8/21/2006 ALL ABOUTC	ALL ABOUT CONSTRUCTIO	40,237.60
62640	8/21/2006 KLINECON	KLINE CONSTRUCTION CO	10,704.25
62642	8/21/2006 EASTERN IN	EASTERN INSULATION	13,995.00
62643	8/21/2006 QUALITY IN	QUALITY INSULATION LL	26,336.00
62644	8/18/2006 UNIVERSALF	UNIVERSAL FOREST	6,873.58
62645	8/18/2006 UNIVERSALF	UNIVERSAL FOREST	36,237.02
62648	8/21/2006 JUSTLAND	JUST LANDSCAPING, LLC	5,000.00
62650	8/21/2006 WATSONMIC	MICHAEL WATSON	3,600.00
62651	8/22/2006 TBU	TBU COMPANIES LLC	20,000.00
62653	8/21/2006 KARAGJ AG	AGIM KARAGJOZI	1,500.00
62654	8/21/2006 US AIRWAYS	US AIRWAYS	1,395.82
62655	8/24/2006 LANDSCAPE	LANDSCAPE MAINTENANCE	79,681.20
62656	8/21/2006 KARA BIRBA	KARA BIRBACH GELLER	60,000.00
62657	8/21/2006 KARA HOMES	KARA HOMES, INC	440,000.00
62658	8/24/2006 E.L. PIERS	E.L. Pierson Contrctn	75,429.00

KARASERVIC KA RA SERVICE COMPANY - AMBOY

62659	8/21/2006 MONROE	MONROE TOWNSHIP	4,121.00
62660	8/21/2006 SULLIVAN&	SULLIVAN & COMPANY, I	10,000.00
62661	8/21/2006 MCCLURE	MCCLURE'S POWER SYSTE	1,908.15
62662	8/22/2006 MARZARIO	A. MARZARIO DISPOSAL	4,433.50
62666	8/22/2006 BLDRS FIRS	BUILDERS FIRST SOURCE	7,735.04
62668	8/25/2006 BUILT-IN	BUILT-IN VACUUM SYS.	3,950.00
62670	8/23/2006 DATA CARPE	DATA CARPET CORP.	121,000.00
62671	8/25/2006 RWZ	RWZ INC. STAIRS & RAI	100,420.87
62672	8/23/2006 IRONS	IRONS HEATING & COOLI	6,300.00
62677	8/23/2006 JERSEY	JERSEY CENTRAL POWER	3,260.87
62678	8/24/2006 SAIBER	SAIBER SCHLESINGER SA	6,000.00
62679	8/25/2006 FIRSTCHOCO	FIRST CHOICE CONSTRUC	75,000.00
62682	8/24/2006 OBMUA	OBMUA	30,000.00
62683	8/24/2006 STROBER	STROBER BUILDING SUPP	186,882.78
62684	8/24/2006 STROBER TR	STROBER BUILDING SUPP	13,972.64
62686	8/25/2006 BUILDERSKI	BUILDERS KITCHENS OF	23,010.48
62689	8/28/2006 CARFARO	CARFARO, INC.	16,053.50
62690	8/28/2006 ICS	ICS, LLC	40,957.87
62691	8/25/2006 SANTORA	FRANK SANTORA ELECTRI	15,000.00
62693	8/25/2006 ONETIME	NEW JERSEY LAND TITLE	600
62694	8/25/2006 SCHEER'S	SCHEER'S INCORPORATED	126,000.00
62696	8/28/2006 ACH	ACH CONCRETE CORP.	48,990.00
62697	8/28/2006 ADE INC.	ADE INC.	25,158.00
62699	8/28/2006 BENCHMARK	BENCHMARK INC	44,917.00
62700	8/28/2006 BILL	BILL STROUD EXCAVATIN	20,798.34

62701	8/28/2006 BLUE LINE BLUE LINE DRYWALL & I	41,440.00
62702	8/28/2006 BLUERIB BLUE RIBBON ROOFING &	50,713.58
62704	8/28/2006 CR PLUMBING C & R PLUMBING & HEAT	27,855.50
62705	8/28/2006 E.L. PIERS E.L. Pierson Contrctn	49,990.00
62706	8/28/2006 KEYSTONE KEYSTONE/ MAAX KSD CO	20,209.38
62707	8/28/2006 LIBERTY OH LIBERTY OVERHEAD INC.	20,270.00
62708	8/28/2006 MAC MAC ELECTRICAL CONTRA	25,370.00
62709	8/28/2006 RUGA M. RUGA & SONS CONCRE	8,634.00
62710	8/28/2006 SHORE PLUM SHORELINE PLUMBING &	51,867.00
62711	8/28/2006 STORM MAST STORM MASTER CO., INC	10,279.00
62712	8/28/2006 SUMMIT CON SUMMIT CONSTRUCTION,	10,249.00
62713	8/28/2006 SUPERIORW Superior Walls of Sou	39,876.00
62714	8/28/2006 TOP TOP COAT PAVING, INC.	24,339.00
62715	8/28/2006 UNIVERSALF UNIVERSAL FOREST	7,681.82
62716	8/28/2006 BP ASSOC BP ASSOCIATES	31,628.06
62717	8/28/2006 ESPOSITO THE ESPOSITO GROUP LL	40,180.88
62718	8/28/2006 FOURSEAS FOUR SEASON'S INSULAT	15,695.00
62719	8/28/2006 INNOVATIVE INNOVATIVE HEATING &	24,215.00
62720	8/28/2006 GARDENSTWA GARDEN STATE WATERPRO	5,098.00
62721	8/28/2006 JACINTO JACINTO PLUMBING & HE	10,107.43
62722	8/28/2006 FORTUNE FORTUNE INSULATION CO	31,504.00
62723	8/28/2006 MANNY'S Manny's Master Masonr	10,238.00
62724	8/28/2006 EWG EWG	17,168.45
62725	8/28/2006 WAGNER WAGNER ELECTRIC CORP.	50,015.50
62726	8/28/2006 JERSEY FIR JERSEY FIRESTOP, LLC	20,000.00
62727	8/28/2006 ALL COUNTY ALL COUNTY ALUMINUM I	47,880.70
62728	8/28/2006 GARDENSTA GARDEN STATE'S DUN-RI	16,093.00
62730	8/28/2006 MAXIMUM MAXIMUM SECURITY SYST	11,912.00
62731	8/25/2006 LANDSCAPE LANDSCAPE MAINTENANCE	75,158.18
62733	8/28/2006 QUALITY IN QUALITY INSULATION LL	20,142.00

KARASERVIC KA RA SERVICE COMPANY - AMBOY

62734	8/29/2006 ALL ABOUTC ALL ABOUT CONSTRUCTIO	40,078.40
62735	8/28/2006 BLDRS FIRS BUILDERS FIRST SOURCE	20,121.02
62736	8/28/2006 BLDRS FIRS BUILDERS FIRST SOURCE	7,743.52
62737	8/28/2006 BLDRS FIRS BUILDERS FIRST SOURCE	3,096.77
62738	8/28/2006 BLDRS FIRS BUILDERS FIRST SOURCE	25,550.25
62739	8/30/2006 WRIGHT MICHAEL J. WRIGHT CON	75,305.10
62740	8/28/2006 TODAY'S FP FIRESIDE HEARTH & HOM	40,945.00
62741	8/28/2006 ONETIME MARGIE MICHAEL RAFFE	2,501.00
62745	8/28/2006 DESIGNFLO DESIGN FLOORS	2,754.31
62746	8/29/2006 ONETIME ROBERT & AUDREY LEVEN	1,257.68
62748	8/29/2006 BERKS BERKS PRODUCTS CORPOR	23,835.49
62750	8/29/2006 ESPOSITO T TONI ANN ESPOSITO	20,000.00
62752	8/29/2006 HOME DEPOT HOME DEPOT/GECF	1,529.79
62755	8/29/2006 SEA BRIGHT BOROUGH OF SEA BRIGHT	5,000.00
62756	8/29/2006 TOWNSEND NORMAN TOWNSEND	1,400.00
62757	8/29/2006 JOHNNY JOHNNY ON THE SPOT IN	9,714.24
62759	8/29/2006 GOUGH THOMAS GOUGH	2,241.76
62760	8/29/2006 BATSON TERESA BATSON	4,000.00
62761	8/29/2006 SCARPA ANTHONY & HELEN SCARP	2,100.00
62762	8/29/2006 GUARDIANL GUARDIAN LIFE INSURAN	13,299.10
62763	8/29/2006 OXFORD OXFORD HEALTH PLANS	120,744.01

62764	8/29/2006	CLERK OF T CLERK OF THE SUPERIOR	600
62766	8/30/2006	SITES LLC SITES, LLC	2,500.00
62767	8/30/2006	PRINT SHOP PRINTE SHOPPE	7,927.08
62769	8/31/2006	MID STATE MID STATE ABSTRACT	957.3
62772	8/31/2006	ONETIME MR & MRS P. LA ROSA	4,025.00
62776	8/31/2006	NORTHAMER NORTH AMERICAN PIPELI	1,378.00
62777	9/1/2006	OLD BRIDGE OLD BRIDGE TOWNSHIP	29,000.00
62778	9/1/2006	AC A.C THE FIBERGLASS GU	4,825.00
62779	9/1/2006	AMER SVC AMERICA'S SERVICING C	11,151.13
62782	9/1/2006	APPLE CHAS APPLE CHASE INVESTORS	55,190.97
62787	9/1/2006	CASIERO JOHN CASIERO	2,700.00
62789	9/1/2006	GRUBB GRUBB & ELLIS	25,694.09
62792	9/1/2006	KBS MANAGE KBS MANAGEMENT SERVIC	4,250.00
62794	9/1/2006	MARCINKO LILIAN MARCINKO	625
62803	9/1/2006	WILSHIRE WILSHIRE CREDIT CORP	1,165.26
62809	9/5/2006	KARA BIRBA KARA BIRBACH GELLER	37,000.00
62810	9/5/2006	KARA HOMES KARA HOMES, INC	430,000.00
62815	9/6/2006	BLDRS FIRS BUILDERS FIRST SOURCE	19,164.69
62817	9/6/2006	MONMOUTHTE MONMOUTH TELECOM	19,216.68
62822	9/7/2006	JERSEY JERSEY CENTRAL POWER	6,523.10
62823	9/7/2006	JERSEY JERSEY CENTRAL POWER	6,331.48
62824	9/7/2006	JERSEY JERSEY CENTRAL POWER	4,591.37
62825	9/7/2006	NJNG NEW JERSEY NATURAL GA	752.04
62826	9/7/2006	NJNG NEW JERSEY NATURAL GA	625.37
62827	9/7/2006	CONNECTIV ATLANTIC CITY ELECTRI	3,320.43
62828	9/7/2006	JERSEY JERSEY CENTRAL POWER	2,150.87
62830	9/7/2006	JERSEY JERSEY CENTRAL POWER	2,730.52
62831	9/7/2006	NJ AMERICA NEW JERSEY AMERICAN W	2,477.83
62832	9/7/2006	NJNG NEW JERSEY NATURAL GA	968.03
62835	9/7/2006	VERIZON W VERIZON WIRELESS	1,536.43
62836	9/7/2006	VERIZON W VERIZON WIRELESS	1,762.64
62839	9/7/2006	CONNECTIV ATLANTIC CITY ELECTRI	4,546.06
62840	9/7/2006	NJNG NEW JERSEY NATURAL GA	678.69
62841	9/7/2006	NJNG NEW JERSEY NATURAL GA	1,121.11

KARASERVIC KA	RA SERVICE	COMPANY - AMBOY	
62842	9/7/2006	VERIZON VERIZON	2,624.38
62845	9/7/2006	VERIZON VERIZON	3,141.15
62846	9/7/2006	CONNECTIV ATLANTIC CITY ELECTRI	1,012.88
62847	9/7/2006	JERSEY JERSEY CENTRAL POWER	3,142.77
62848	9/7/2006	CONNECTIV ATLANTIC CITY ELECTRI	1,007.62
62849	9/7/2006	NJ AMERICA NEW JERSEY AMERICAN W	803.38
62850	9/7/2006	PSEG PSE & G	874.81
62851	9/7/2006	PSEG PSE & G	1,186.14
62852	9/7/2006	JERSEY JERSEY CENTRAL POWER	3,254.72
62854	9/7/2006	JERSEY JERSEY CENTRAL POWER	4,559.68
62855	9/7/2006	CONNECTIV ATLANTIC CITY ELECTRI	1,312.28
62857	9/7/2006	JERSEY JERSEY CENTRAL POWER	3,763.84
62858	9/7/2006	ROCKLAND ROCKLAND ELECTRIC CO.	912.94
62859	9/7/2006	VERIZON W VERIZON WIRELESS	1,599.12
62860	9/7/2006	VERIZON W VERIZON WIRELESS	1,399.29
62861	9/7/2006	JERSEY JERSEY CENTRAL POWER	6,482.87
62865	9/7/2006	JERSEY JERSEY CENTRAL POWER	2,688.30

62866	9/7/2006 NJNG	NEW JERSEY NATURAL GA	981.96
62867	9/7/2006 VERIZON	VERIZON	1,534.79
62868	9/7/2006 KAPNER	RICHARD J. KAPNER, ES	6,250.00
62869	9/7/2006 VERIZON	VERIZON	2,436.49
62871	9/7/2006 HAMILTONMU	HAMILTON TOWNSHIP MUA	1,462.73
62872	9/7/2006 NJNG	NEW JERSEY NATURAL GA	733.3
62873	9/8/2006 NJNG	NEW JERSEY NATURAL GA	696.9
62890	9/8/2006 MT ARLINGT	MT. ARLINGTON BOROUGH	4,455.62
62893	9/8/2006 NJ AMERICA	NEW JERSEY AMERICAN W	691.78
62975	9/8/2006 JERSEY	JERSEY CENTRAL POWER	3,559.21
62976	9/8/2006 NJNG	NEW JERSEY NATURAL GA	610.75
62983	9/8/2006 NJNG	NEW JERSEY NATURAL GA	810.77
62984	9/8/2006 JERSEY	JERSEY CENTRAL POWER	4,535.16
62985	9/8/2006 JERSEY	JERSEY CENTRAL POWER	11,251.28
62986	9/8/2006 JERSEY	JERSEY CENTRAL POWER	5,532.34
62987	9/8/2006 ATLAN	ATLANTIC CITY ELEC. C	1,220.90
62992	9/8/2006 NJNG	NEW JERSEY NATURAL GA	1,478.43
62994	9/8/2006 RWC	RESIDENTIAL WARRANTY	6,432.37
62995	9/8/2006 RWC	RESIDENTIAL WARRANTY	5,588.52
62996	9/8/2006 RWC	RESIDENTIAL WARRANTY	4,969.34
999962094	7/25/2006 MARLBORO	MARLBORO TOWNSHIP	2,903.46
			,382,311.03*

Mt Arl Nor Mt	Arlington	I North Fork	
121	7/21/2006	KARA SERV KARA SERVICE CO, LLC.	30,000.00
122	7/31/2006	KARA SERV KARA SERVICE CO, LLC.	50,000.00
123	8/11/2006	KARA SERV KARA SERVICE CO, LLC.	40,000.00
124	8/28/2006	KARA SERV KARA SERVICE CO, LLC.	662,000.00
125	8/30/2006	KARA SERV KARA SERVICE CO, LLC.	7,000.00
			789,000.00*

NAVESINK-F KA	RA AT NAVES	INK-BANK OF AMERI	
1099	7/10/2006	KARA AT DA KARA AT DAYNA COURT,	7,500.00
1100	7/10/2006	WOODLAND WOODLAND ESTATES AT N	5,500.00
1101	7/10/2006	STERLINGAC STERLING ACRES @ MONR	10,500.00
1102	8/14/2006	KARA SERV KARA SERVICE CO, LLC.	85,000.00
			108,500.00*

ParkRg Mag Ka	ra at Park	Ridge Magyar	
1011	7/18/2006	KARA SERV KARA SERVICE CO, LLC.	130,000.00
1012	7/28/2006	KARA SERV KARA SERVICE CO, LLC.	27,000.00
1013	8/11/2006	KARA SERV KARA SERVICE CO, LLC.	50,000.00
1014	8/23/2006	KARA SERV KARA SERVICE CO, LLC.	35,000.00
1015	9/1/2006	KARA SERV KARA SERVICE CO, LLC.	10,000.00
1016	9/5/2006	KARA SERV KARA SERVICE CO, LLC.	35,000.00
			287,000.00*

SHORELEGG SH	ORES AT LIT	TLE EGG HARBOR	
1040	7/10/2006	KARA SERV KARA SERVICE CO, LLC.	40,000.00
1041	9/18/2006	KARA SERV KARA SERVICE CO, LLC.	130,000.00
			170,000.00*

STERL-MAG St erling Acre s @ Monroe Magyar

8	7/13/2006	KARA SERV	KARA SERVICE CO, LLC.	10,000.00
STERL-NOR ST	ERLING ACRE	S Valley National		
1008	7/27/2006	LACEY KARA	KARA AT LACEY, LLC	18,000.00
1009	8/29/2006	KARA SERV	KARA SERVICE CO, LLC.	35,000.00
				53,000.00*
TRADEWINDS KA	RA @ THE TR	ADEWINDS, LLC.		
91	8/22/2006	KARABUCKLE KARA	AT BUCKLEY ESTAT	2,000.00
WIND NATL WI	NDING RUN -	NATIONAL CITY BK		
1049	7/14/2006	KARA SERV	KARA SERVICE CO, LLC.	64,000.00
1050	7/28/2006	KARA SERV	KARA SERVICE CO, LLC.	42,000.00
1051	8/11/2006	KARA SERV	KARA SERVICE CO, LLC.	66,000.00
1052	8/25/2006	KARA SERV	KARA SERVICE CO, LLC.	58,000.00
				230,000.00*
WINDING WI	NDING RUN E	STATES BY KARA		
92	8/3/2006	KARA NAV	KARA AT NAVESINK, LLC	18,000.00
WoodlakeGr Wo	odlake Gree	ns-Hudson United		
1041	7/7/2006	KARA SERV	KARA SERVICE CO, LLC.	75,000.00
1042	7/21/2006	KARA SERV	KARA SERVICE CO, LLC.	150,000.00
1043	8/3/2006	KARA SERV	KARA SERVICE CO, LLC.	185,000.00
1044	8/16/2006	LACEY KARA	KARA AT LACEY, LLC	1,000.00
1045	8/21/2006	KARA SERV	KARA SERVICE CO, LLC.	220,000.00
1046	8/22/2006	KARA SERV	KARA SERVICE CO, LLC.	100,000.00
1047	9/1/2006	KARA SERV	KARA SERVICE CO, LLC.	158,000.00
				889,000.00*
WOODS LAND HO	RIZONS @ WO	ODS LANDING-BOA		
1148	7/6/2006	KARA SERV	KARA SERVICE CO, LLC.	145,000.00
1150	7/6/2006	STERLINGAC	STERLING ACRES @ MONR	10,000.00
1152	7/6/2006	KARA AT DA	KARA AT DAYNA COURT,	8,000.00
1153	7/6/2006	KARA ORCHA	KARA AT ORCHARD MEADO	2,500.00
1154	7/20/2006	KARA SERV	KARA SERVICE CO, LLC.	25,000.00
1155	8/7/2006	KARA SERV	KARA SERVICE CO, LLC.	25,000.00
1156	8/10/2006	WOODLAND	WOODLAND ESTATES AT N	23,000.00
1157	8/14/2006	KARA SERV	KARA SERVICE CO, LLC.	115,000.00
1158	8/22/2006	KARA SERV	KARA SERVICE CO, LLC.	90,000.00
1159	8/31/2006	KARA SERV	KARA SERVICE CO, LLC.	2,200.00
1160	9/5/2006	KARA SERV	KARA SERVICE CO, LLC.	59,000.00
1161	9/19/2006	KARA SERV	KARA SERVICE CO, LLC.	28,000.00
				532,700.00*
				,636,511.03*

**United States Bankruptcy Court  
District of New Jersey**

In re Kara Homes, 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:

For legal services, I have agreed to accept.....	\$	<u>25,000.00</u>
Prior to the filing of this statement I have received.....	\$	<u>25,000.00</u>
Balance Due.....	\$	<u>0.00</u>

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

Debtor       Other (specify):

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

Debtor       Other (specify):

4.  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. **Such other amount as allowed by the Court\***

5. 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]

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

**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: October 5, 2006

/s/ David L. Bruck

**David L. Bruck 1957**  
**Greenbaum, Rowe, Smith & Davis LLP**  
**Metro Corporate Campus One**  
**P.O. Box 5600**  
**Woodbridge, NJ 07095**  
**(732) 549-5600 Fax: (732) 549-1881**



**United States Bankruptcy Court  
District of New Jersey**

In re Kara Homes, 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
<b>Zuhdi Karagjozi 197 Route 18 South Suite 235S East Brunswick, NJ 08816</b>	<b>Common Stock</b>	<b>100</b>	<b>100%</b>

**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 October 5, 2006

Signature /s/ Zuhdi Karagjozi  
**Zuhdi Karagjozi**  
**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  
District of New Jersey**

In re **Kara Homes, 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: **October 5, 2006**

**/s/ Zuhdi Karagjozi**

**Zuhdi Karagjozi/President**

Signer/Title

A&J Construction Co.  
5026 Industrial Road  
Farmingdale, NJ 07727

A&M Harrison Construction Co.  
Jackson, NJ 08527

A&R Plumbing & Heating Co, Inc.  
973 New Durham Road  
Edison, NJ 08817

A-1 Bracket  
145 W. Philadelphia Avenue  
Morrisville, PA 19067

A-1 Garden State Chem-Dry  
12 Newton Street  
Marlboro, NJ 07746

A. Marzario Disposal  
PO Box 1517  
Toms River, NJ 08754

A.W. Meyer Co, Inc.  
509 Broad Avenue  
Ridgefield, NJ 07657

AC The Fiberglass Guy  
268 Nolan Avenue  
Bayville, NJ 08721

Ace Waste  
2101 Roosevelt Avnue  
South Plainfield, NJ 07080

ACH Concrete Corp  
3 Manor Drive  
Mount Holly, NJ 08060-9667

Acquatic Servics  
464 Preventorium Road  
Howell, NJ 07731

Adams, Rehmann & Heggan  
850 South White Horse Pike  
Hammonton, NJ 08037-2019

Additional Notes Payable

ADE, Inc.  
PO Box 538  
Lanoka Harbor, NJ 08734

ADP Benefits Services  
71 Hanover Road  
Florham Park, NJ 07932

Advanced Coring Cutting Corp  
919 Highway 33  
Freehold, NJ 07728

Advanta Bank Corp.  
PO Box 8088  
Philadelphia, PA 19101-8088

AFLAC  
Att: Remittance Processing Service  
Columbus, GA 31999-0797

Agim Karagjozi  
84 Bellmore Street  
Floral Park, NY 11001

Agnoli, Diana  
113 James Street  
Toms River, NJ 08753

Aguilar, Cesar  
192 Governors Road  
Lakewood, NJ 08701

Aguilar, Deywis  
160 Coventry Drive  
Lakewood, NJ 08701

Aguilar, Fortunato  
160 Coventry Drive  
Lakewood, NJ 08701

Aguilar, Jhon A.  
192 Governors Road  
Lakewood, NJ 08701

Air Consulting Services, LLC  
301 East Ward Street  
Hightstown, NJ 08520

Air Controlled Environments  
712-2 Old Shore Drive  
Forked River, NJ 08731

Air Management Heating and Air  
30 Rachel Terrace  
Piscataway, NJ 08854

Al's Locksmith Service  
70 Ford Avenue  
Milltown, NJ 08850

Albore Disposal Inc.  
PO Box 6066  
Parsippany, NJ 07054

Aldo Carpets  
35 Hayward Avenue  
Carteret, NJ 07008

All About Construction Inc.  
234 Boundary Road  
Marlboro, NJ 07746

All Concepts  
849 West Bay Avenue  
Barnegat, NJ 08005

All County Aluminum Inc.  
560 Cross Street  
Lakewood, NJ 08701

All Star Plumbing & Heating  
Brielle, NJ 08730

All-State International, Inc.  
One Commerce Drive  
Cranford, NJ 07016-3571

All-State Seamless Gutters, Inc.  
77 Pension Road  
Englishtown, NJ 07726

Allsopp & Wet Corp  
61 Bonair Drive  
Brick, NJ 08723

ALM  
238 Mulberry Street  
Newark, NJ 07102

Almost Home, Inc.  
47 Center Street  
Rumson, NJ 07760

Alpa Inc.  
49 Hedgerow Lane  
Englishtown, NJ 07726

Amber Plumbing & Heating  
13 Woodward Avenue  
Bloomingdale, NJ 07403

Ambient Conditioning Inc.  
148 New Brunswick Avenue  
Perth Amboy, NJ 08861

Amboy Bank  
Att: Michael D. Whelan  
3590 US Highway 9  
Old Bridge, NJ 08857

America's Servicing Compan  
PO Box 37297  
Baltimore, MD 21297-3297

American B  
Lakewood Blueclaws  
2 Stadium Way  
Lakewood, NJ 08701

American Express  
PO Box 360002  
Fort Lauderdale, FL 33336-0002

American Flooring Direct  
516 E. Bay Avenue  
Manahawkin, NJ 08050

American Home Guides  
PO Box 402039  
Atlanta, GA 30384-2039

American Lawn Sprinkler Co.  
275 Route 79  
Morganville, NJ 07751

Americover  
2067 Wineridge Place, Suite F  
Escondido, CA 92029

Anderson Promotions  
2725 Crystal Beach Drive  
Las Vegas, NV 89128

Anthony & Company, Inc.  
4 Walter E. Foran Blvd.  
Flemington, NJ 08822

Anthony Baldo  
17 Park Ridge Way  
Jackson, NJ 08527

Anthony Germano  
78 Morestown Road  
West Milford, NJ 07480

Anthony's Custom Closets, Inc.  
45 Enterprise Place  
Middletown, NY 10941

Antonelli, Dominick

Antonelli, Dominick  
88 Cannon Blvd  
Jackson, NJ 08527

Apgar Power Sweeping Corp.  
PO Box 218  
Annandale, NJ 08801

Apple Chase Investors LLC  
4 Robinhood Drive  
Mountain Lakes, NJ 07046

Applegate Associates, Inc.  
465 Chestnut Street  
Union, NJ 07083

April Showers Sprinklers  
2 Lakeview Avenue  
Piscataway, NJ 08854

Aqua-Mist Irrigation of NJ  
28 James Street  
South Hackensack, NJ 07606

Aqua-Pur  
72 Smith Street  
Howell, NJ 07731

Aquilina, Charles J.  
31 Jeanette Street  
Bayville, NJ 08721

Arch Wireless  
PO Box 4062  
Woburn, MA 01888

Arisokraft  
PO Box 75527  
Chicago, IL 60675-5527



Arnold Steel  
79 Randolph Road  
Howell, NJ 07731

Art Associates Design Group  
Matawan, NJ 07747

Arthur Grossman, Esq.  
Fox & Fox  
70 South Orange Ave  
Livingston, NJ 07039

Artisan Bonding & Insurance  
155 Rochester Street  
Costa Mesa, CA 92627

Asbury Park Press  
3601 Highway 66  
Neptune, NJ 07754

ATC Real Estate Development Corp  
Att: Grubb & Ellis  
200 Executive Drive  
West Orange, NJ 07052

ATD Consultants, INC.  
21 Kilroy Road  
Newton, NJ 07860

Atlantic City Electric  
PO Box 4875  
Trenton, NJ 08650

Atlantic City Electric Co.  
PO Box 4875  
Trenton, NJ 08650

Atlantic City Professional Baseball LLC  
Atlantic City, NJ 08401

Atlantic County Clerk

Atlantic Fence Co  
PO Box 623  
Tuckerton, NJ 08087

B Johnson Underground Service  
1281 Brooklyn Avenue  
Manchester Township, NJ 08759

Bailey Square Janitorial Inc.  
16 South Street  
Freehold, NJ 07728

Ballard Spahr Andrews & Ingersoll, LLP  
Voorhees, NJ 08043-4636

Banc 3, Inc.  
379 Princeton-Hightstown Road  
Cranbury, NJ 08512

Bank of America  
Att: William H. Womer  
4 Sentry Parkway  
Blue Bell, PA 19422

Banner Enterprises  
19 Main Street  
Trenton, NJ 08691

Barbosa, David C.  
400 East Dudley Avenue  
Westfield, NJ 07090

Barkey, Ross J.  
104 Miller Avenue  
Sayreville, NJ 08872

Barnabei, James R.  
316 Hancock Street  
South Plainfield, NJ 07080

Barrett, Claire B.  
1340 Ocean Avenue #60  
Rumson, NJ 07760

Beaty, Thomas  
PO Box 2330  
Beach Haven, NJ 08008

Beck, Leonard  
142 Marsh Avenue  
Sayreville, NJ 08872

Bedessie, Vijay S.  
724 Shirley Parkway  
Piscataway, NJ 08854

Bell Concrete  
40 Pine Avenue  
Freehold, NJ 07728

Belmar Window Shop  
703 Main Street  
Belmar, NJ 07719

Benchmark Inc.  
450 Oberlin Avenue South  
Lakewood, NJ 08701

Bergman, Stafford  
306 Midway  
Riverton, NJ 08077

Berk's Products Corp.  
80 Willow Street  
Kutztown, PA 19530

Berlinski, Michal  
1114 Rush Street  
South Plainfield, NJ 07080

Berry, Sahradnik, Riordan & Benson  
Toms River, NJ 08754

Besas, Beatriz  
108 Timothy Lane  
Cape May Court House, NJ 08210

Bethlehem Pre-Cast Inc.  
835 E. North Street  
Bethlehem, PA 18018

Better Than The Rest Cleaning  
2307 N. Cuthbert Drive  
Clementon, NJ 08021

Beyond Concrete  
36 Industrial Drive  
Keyport, NJ 07735

Bil-Jim Construction Co., Inc.  
577 South Hope Chapel Road  
Jackson, NJ 08527

Bill Smith Photography  
743 Colts Neck Road  
Freehold, NJ 07728

Bio-Clean of NJ  
1709 Biden Lane  
Williamstown, NJ 08094

Blue Line Drywall & Insulation  
500 Highway 33  
Englishtown, NJ 07726

Blue Ribbon Roofing and Siding  
1575 Route 37 West  
Toms River, NJ 08753

Blue Ridge Drywall, Inc.  
PO Box 189  
Manville, NJ 08835

BMW Financial Services  
PO Box 9001065  
Louisville, KY 40290-1065

Bogey & Others LLC  
Att: WCD Enterprises Inc.  
33 Main Street  
Holmdel, NJ 07733

Bohling, Margaret  
394 South Pine Avenue  
South Amboy, NJ 08879

Bonis, Gail A.  
7 Wendy Drive  
Old Bridge, NJ 08857

Bordentown Antiques  
306 Farnsworth Avenue  
Bordentown, NJ 08505

Borough of Glen Rock

Borough of Keyport  
18 Main Street  
Keyport, NJ 07735

Borough of Mount Arlington  
419 Howard Blvd  
Mount Arlington, NJ 07856

Borough of Mt Arlington Building Dept.  
419 Howard Boulevard  
Mount Arlington, NJ 07856

Borough of Mt Arlington Tax Collector  
419 Howard Boulevard  
Mount Arlington, NJ 07856

Borough of North Haledon  
103 Overlook Avenue  
Haledon, NJ 07508

Borough of Sea Bright  
1167 Ocean Avenue  
Rumson, NJ 07760

Borough of Seabright/Water & Sewer  
1167 Ocean Avenue  
Rumson, NJ 07760

Borough of Shrewsbury  
1979 Crawford Street  
Eatontown, NJ 07724

Borough of Shrewsbury/Tax Collector  
Shrewsbury, NJ 07702

Borough of Tinton Falls

Borreo, Jason  
107 Cherry Tru Farm Road  
Middletown, NJ 07748

Boyton, Christopher  
40 Farrington Road  
Matawan, NJ 07747

BP Associates  
52-A Highway 79  
Marlboro, NJ 07746

Bradco Supply Co.  
691 New Hampshire Avenue  
Lakewood, NJ 08701

Brandt, George J. III  
53 Huron Road  
Floral Park, NY 11001

Brazilian Cleaning Services  
PO Box 575  
Long Branch, NJ 07740

Breese, Frances A.  
15 Sandy Bottom Lane  
Barnegat, NJ 08005

Brennan Contracting  
349 Appletree Drive  
Levittown, PA 19055

Brewer Assoc/Brewer International  
321 Snyder Avenue  
Berkeley Heights, NJ 07922

Brielle Furniture Interiors  
2169 State Highway 35  
Sea Girt, NJ 08750-1079

Broadway Deli  
233 Route 18 South  
East Brunswick, NJ 08816

Broderick, Newmark & Grather  
20 South Street  
Morristown, NJ 07960-4135

Brown Heating and Cooling  
4 Patterson Avenue  
Shrewsbury, NJ 07702

Brown, Raysman, Millstein  
Morristown, NJ 07960

Browning's Landscaping Inc.  
547 Erial Road  
Sicklerville, NJ 08081

Brunswick Office Supply  
39 South Main Street  
Milltown, NJ 08850

Builders First Source  
20 South Middlesex Avenue  
PO Box 1069  
Monroe Township, NJ 08831

Builders First Source  
20 South Middlesex Avenue  
Monroe Township, NJ 08831

Builders Kitchens of NJ  
Asbury Park, NJ 07712

Built-in Vacuum Systems  
PO Box 203  
Colts Neck, NJ 07722-0203

BW Stetson  
PO Box 317  
Bridgeton, NJ 08302-0242

C&C Air Conditioning  
752 Highway 36  
Belford, NJ 07718

C&L Sweeper Services  
350 Faraday Ave  
Jackson, NJ 08527

C&R Plumbing & Heating  
822 Route 9  
Lanoka Harbor, NJ 08734-1707

Cablevision  
PO Box 371378  
Pittsburgh, PA 15250-7378

Camilleri, Gregory  
50 Deacon Drive  
Trenton, NJ 08619

Campbell, William R.  
94 Maple Place  
Keyport, NJ 07735

Camuso, Dale P.  
3831 Bloomingdale Drive  
Hillsborough, NJ 08844

Candiotti, Jose  
441 Marshall Street  
Paterson, NJ 07503

Cape Environmental Lab, LLC  
Cape May Court House, NJ 08210



Carfaro Inc.  
2075 East State Street  
Trenton, NJ 08619

Carl's Fencing  
1579 Route 9 North  
Toms River, NJ 08755

Carluccio, Leone, Dimon  
Toms River, NJ 08753

Carpentier, Coleen  
1A Brown Lane  
New Egypt, NJ 08533

Carr, William S.  
27 East Avenue  
PO Box 63  
Shiloh, NJ 08353

Carroll, Denise L.  
406 Danbury Lane  
East Brunswick, NJ 08816

Carulo Assoc. Inc.  
5 Plane Tree Lane  
Valley Forge, PA 19482-1150

Caruso Excavating Co.  
PO Box 2043  
Asbury Park, NJ 07712

Casiero, John  
302 Quail Hill Drive  
Lanoka Harbor, NJ 08734

Casiero, John T.  
302 Quail Hill Drive  
Lanoka Harbor, NJ 08734

Casterline, Gary D.  
25 Highlands Road  
Manahawkin, NJ 08050

Cavanaugh's Inc.  
60 Jerseyville Avenue  
Freehold, NJ 07728

Celebrity Maintenance & Construc  
13 Manchester Street  
Lake Hiawatha, NJ 07034

Central Jersey Landscaping  
532A Chesterfield-Arneytown Road  
Allentown, NJ 08501

Century Kitchens, Inc.  
Route 309 & RR Crossing  
Colmar, PA 18915

Certified Testing Labs, Inc.  
155 US Route 130 North  
Bordentown, NJ 08505

CFM Construction  
2293 Springfield Ave  
Vauxhall, NJ 07088

Challoner & Associates  
215 Main Street  
Toms River, NJ 08753

Chambres Maintenance Inc.  
3792 Route 27  
Princeton, NJ 08540

Charles A. Simpers  
TD Banknorth NA  
222 Haddon Avenue  
Collingswood, NJ 08108

Chavez, Alex  
211 Cross Street  
2nd Floor  
Harrison, NJ 07029

Chem-Dry Express  
PO Box 472  
Windsor, NJ 08561

Chester, Paul S.  
112 North Main Street  
Newfield, NJ 08344

Chester, Ploussas, Lisowsky  
PO Box 943  
Matawan, NJ 07747-0943

Chiapetta, Michael

Chiappetta, Michael T.  
1713 Southampton Blvd  
Toms River, NJ 08757

Christopher P. Wright  
4 Highland Drive  
Chester, NJ 07930

Ciambrone, Susan L.  
25 Meadow Avenue #89  
Monmouth Beach, NJ 07750

Cintas  
51 New England Avenue  
Piscataway, NJ 08854-4142

Cintas  
164 E. Main Street  
Emmaus, PA 18049

CIT Technology Fin Service Inc.  
PO Box 550599  
Jacksonville, FL 32255-0599

Citi Capital  
1255 Wrights Lane  
West Chester, PA 19380

Citi Capital  
PO Box 7247-7878  
Philadelphia, PA 19170-7878

CJ Nesti Materials, LLC  
32 Monroe Blvd  
Monroe Township, NJ 08831

Clay Metal & Stone  
2860 Marina Mile  
Fort Lauderdale, FL 33312

Clean Cut Landscaping  
PO Box 385  
West Long Branch, NJ 07764

Clean Sweep  
39 Navasink Avenue  
Atlantic Highlands, NJ 07716

Cleary, Allan  
158 Fawn Hill Road  
Tuxedo Park, NY 10987

Clem's Ornamental Ironworks  
110 11th Street  
Piscataway, NJ 08854

CME Associates  
3141 Bordentown Avenue  
Parlin, NJ 08859

Coast Bath Resurfacing  
727 Fischer Blvd  
Toms River, NJ 08753

Coggins Waste Management  
Republic Svcs New Jersey LLC  
Mount Laurel, NJ 08054

Colleen Thomas  
9 Arlington Avenue  
Mount Arlington, NJ 07856

Comcast Cable  
PO Box 69  
Newark, NJ 07101-0069

Concept Engineering  
227 Route 33  
Englishtown, NJ 07726

Concord Truss  
432 South Evergreen Avenue  
Woodbury Heights, NJ 08097

Concrete Systems  
45 Lupine Way  
Stirling, NJ 07980

Connell, Foley & Geiser  
85 Livingston Avenue  
Roseland, NJ 07068

Consolidated Environmental  
26 Law Drive Unit B  
Fairfield, NJ 07004

Construction Pros Corp.  
12 Ramsey Road  
Edison, NJ 08820

Contain It, LLC  
99 Agress Road  
Paterson, NJ 07510

Control Layouts, Inc.  
271 Cleveland Avenue  
Highland Park, NJ 08904

Cook, Claudia M.  
27 Lancaster Way  
Jackson, NJ 08527

Corletta, Philip T.  
958 Cedar Grove Road  
Toms River, NJ 08753

Country Classics Cupolas

Country Wide Home Loans  
Payment Processing Acquisitions  
Van Nuys, CA 91410-0334

Courter, Kobert & Cohen  
1001 Route 517  
Hackettstown, NJ 07840

Craig Testing Laboratories, Inc.  
PO Box 427  
Mays Landing, NJ 08330-0427

Craig, Steven T.  
10 Blossom Hill  
Colts Neck, NJ 07722

Crum & Foster Specialty Ins.  
Att: Sue Dodd  
Morristown, NJ 07962

CSC Corporation  
PO Box 13397  
Philadelphia, PA 19101-3397

Culligan  
305 Clearview Road  
Edison, NJ 08837

Cuntis Inc.  
20 Veterans Drive  
South River, NJ 08882

Curbside Construction Corp.  
59 Prospect Street  
Newark, NJ 07105

Custom Design Security Inc.  
1358 Hopper Avenue  
Toms River, NJ 08753

D&K Gypsum Floors, Inc.  
PO Box 4163  
Linden, NJ 07036

D'Alessandro, Elaine  
1026 Montauk Drive  
Forked River, NJ 08731

Damerau, Karen E.  
2700 Herbertsville Road  
Point Pleasant Beach, NJ 08742

Data Carpet Corp  
50 Nassau Terminal Road  
New Hyde Park, NY 11040

David P. Germaine Mortgage Banker  
700 Route 18 North  
East Brunswick, NJ 08816

Davis, Troy and Ana  
171 Shinnecock Drive  
Englishtown, NJ 07726

DDB Worldwide Inc.  
437 Madison Avenue  
New York, NY 10022

DDS Roofing and Coatings, Inc.  
211 County House Road  
Sewell, NJ 08080

Deer Park Spring Water  
PO Box 52271  
Phoenix, AZ 85072-2271

Delgado, Julio A.  
704 Osprey Court  
Absecon, NJ 08205

Dennis, Michael C.  
29 Main Street  
Waretown, NJ 08758

Design Center Leases

Dever, Edward  
4107 Norma Drive  
Toms River, NJ 08755

Devonish, Philip  
458 East 141st Street  
Bronx, NY 10454

DHL Worldwide Express  
PO Box 4723  
Houston, TX 77210-4723

Diamond Finish Restoration  
65 Petersburg Road  
Hackettstown, NJ 07840

Difrancesco, Bateman, Coley  
15 Mountain Blvd  
Warren, NJ 07059

Donaldson, Raymond K.  
PO Box 1478  
Lakewood, NJ 08701

Donnelly, Kevin  
2 Seminole Court  
Freehold, NJ 07728

Downs, David J.  
14 North Shore Blvd  
Helmetta, NJ 08828

Dr. Fiberglass  
22 Sharp Road  
Branchville, NJ 07826

Dreifuss-Prebilt, Inc.  
6610 Hasbrook Avenue  
Philadelphia, PA 19111

DSJ Construction Corp.  
1414 Route 130 North  
Burlington, NJ 08016



Dubell Lumber Co.  
PO Box 1449  
Medford, NJ 08055

Duerkes, Lisa A.  
257 Yale Drive  
Freehold, NJ 07728

Dufek & Migliaro Plumbing  
333 Hurst Street  
Linden, NJ 07036

Duff, Daniel W.  
314 Pine Drive  
Manahawkin, NJ 08050

Duffy, Dolce, McManus  
634 Lost Pine Way  
Absecon, NJ 08205

E&G Exterminators, Inc.  
122 North Broadway  
South Amboy, NJ 08879

East Coast Flag Inc.  
101 Pennant Avenue & Rt. 9 South  
Beachwood, NJ 08722

East Coast Funding  
132 West 31st Street  
New York, NY 10001

East Lake Interiors LLC  
215 Edgewood Avenue  
West Berlin, NJ 08091

Eastern Insulation  
106 Iron Mountain Road  
Mine Hill, NJ 07803

Eastern Realty Advisors Inc.  
602 Fox Clove Circle  
Exton, PA 19341

Edward H. Cray, Inc.  
12 Seventh Avenue  
Trenton, NJ 08619

EL Pierson Contracting & Truck  
14 Reckendorfer Avenue  
Elmer, NJ 08318

Elite Contractors Inc.  
431 St. Mihiel Drive  
Riverside, NJ 08075

Elite Personnel Inc.  
933 Route 23 South  
Pompton Plains, NJ 07444

Elizabethtown Gas  
PO Box 1208  
Newark, NJ 07101-1208

Employers Association of NJ  
30 West Mount Pleasant Avenue  
Livingston, NJ 07039

Empowered Media Corp.  
481 8th Avenue, Suite 1530  
New York, NY 10001

Environ International Corp  
PO Box 1980  
Philadelphia, PA 19178-1980

Environmental Stone Works  
98 Pheasant Run Road  
Orwigsburg, PA 17961

Environmental Technologies Groups Inc.  
531 Route 32  
Highland Mills, NY 10930

Environmental Waste Minimization  
14 Brick Kiln Court  
Northampton, PA 18067

Epstein, S.M.  
619 Wildwood Drive  
Allenhurst, NJ 07711

Erco Interior Systems  
PO Box 567  
Glassboro, NJ 08028

Eric Bernstein  
25 Manitou Circle  
Westfield, NJ 07090

Escher, Christopher and Donna  
1015 Big Oak Road  
Morrisville, PA 19067

EWG  
215 First Street  
Dunellen, NJ 08812

Exley, Donna Brown

Experienced Drywall  
5 James Street  
South Hackensack, NJ 07606

F&C Professional Aluminum  
350 Leland Avenue  
Plainfield, NJ 07062

Faithful Painting & Decorating  
Highland Park, NJ 08904

Fallon, Jerold  
912 Filly Circle  
New Hope, PA

Fast Signs  
50 Route 10 West  
East Hanover, NJ 07936

Federal Express  
PO Box 371461  
Pittsburgh, PA 15250-7461

Feliciano, Fred  
31 Brown Avenue  
Freehold, NJ 07728

Fenton Tile Company  
PO Box 430  
Windsor, NJ 08561

Ferguson Enterprises  
190 N. Oberlin Avenue  
Lakewood, NJ 08701

Ferragamo, Paul J.  
7 Hillcrest Road  
Englishtown, NJ 07726

Ferri, Joseph  
53C Homestead Road  
Lake Hopatcong, NJ 07849

Fields, Valerie  
71 Truman Avenue  
Princeton, NJ 08540

Figurelli, John A.  
946 A Aberdeen Drive  
Lakewood, NJ 08701

First Energy  
459 Oak Shade Road  
Vincentown, NJ 08088

First Trust Bank  
Att: Gary S. Kinn  
15 East Ridge Pike  
Conshohocken, PA 19428

First Trust Bank  
1931 Cottman Avenue  
Philadelphia, PA 19111-3897

Fitterer, Nicole L.  
15 N. American Drive  
Howell, NJ 07731

Fitzpatrick, Joseph  
164 Hance Avenue  
Eatontown, NJ 07724

Flemington Dept. Store  
151 Route 31  
Flemington, NJ 08822

Fletcher Thompson  
One Tower Center Boulevard  
East Brunswick, NJ 08816

Floors, Inc.  
2 Campus Drive  
Burlington, NJ 08016

FM Home Improvement  
144 North Clinton Street  
Clifton, NJ 07014

Fonseca, Candace  
18 Porsche Drive  
Matawan, NJ 07747

Fortune Insulation Contr.  
6599 Delilah Road  
Egg Harbor Township, NJ 08234

Four Seasons Garage Doors  
260 Main Street  
Tuckerton, NJ 08087

Four Seasons Insulation Corp  
260 E. Main Street  
Tuckerton, NJ 08087

Frank Sadeghi  
230 Main Street  
Toms River, NJ 08753

Frank Santora Electric, Inc.  
53 Randolph Avenue  
Old Bridge, NJ 08857

Freehold Pest Control  
11 Morgan Court  
Freehold, NJ 07728

Freehold Soil Conservation

Freehold Township  
1 Municipal Plaza  
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1800 Route 34  
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Rumson, NJ 07760

Fry, Kevin O.  
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Rumson, NJ 07760

Fuscaldo, Frances  
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Tuckerton, NJ 08087

G&R Trimming Contractors  
154 Willow Street  
East Brunswick, NJ 08816

Ganesh Construction  
PO Box 3050  
Elizabeth, NJ 07207

Garcia Associates  
PO Box 97  
Kearny, NJ 07032

Garden State Mailboxes  
250 Upland Avenue  
Trenton, NJ 08638

Garden State Precast, Inc.  
1640 Wycoff Road  
Belmar, NJ 07719

Garden State's Dun-Rite Painting  
Warren, NJ 07059

Gary Jacob  
4148 Atlantic Avenue  
Farmingdale, NJ 07727

GE Cap Modular Space  
530 East Swedesford  
Wayne, PA 19087

GE Capital  
5 Independence Way  
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Dayton, NJ 08810

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Middletown, NJ 07748

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Gordon's Corner Water Co  
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Forked River, NJ 08731

Greenscape Landscaping  
727 Conwallis Drive  
Mount Laurel, NJ 08054

Grid Quest Ceilings  
306 Wilson Avenue  
Glassboro, NJ

Grinnell Recycling  
482 Houses Corner Road  
Sparta, NJ 07871

Growing Concern Inc.  
PO Box 579  
Cranbury, NJ 08512

Grubb & Ellis  
197 State Route 18  
East Brunswick, NJ 08816

Guardian Air Care Inc.  
69 Dutch Lane Road  
Freehold, NJ 07728

Guardian Protective Services  
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Philadelphia, PA 19113

H&D Prime Construction  
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Monroe Township, NJ 08831

H&H Gas & Appliance  
PO Box 208  
Hightstown, NJ 08520

Hamilton Square Store  
1800 Route 33  
Trenton, NJ 08690

Hamilton Township MUA  
6024 Ken Scull Avenue  
Mays Landing, NJ 08330

Handi-Lift Inc.  
730 Garden Street  
Carlstadt, NJ 07072

Hankins, Bryan M.  
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Toms River, NJ 08753

Hanson Engineering  
7 Doig Road  
Wayne, NJ 07470-7430

Haque, Diane  
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Union, NJ 07083

Hard Dollar Corporation  
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Tempe, AZ 85284

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Monroe Township, NJ 08831

Harris, Michael P.  
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Lanoka Harbor, NJ 08734

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Freehold, NJ 07728

Health Waters Inc.  
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Carlstadt, NJ 07072-2803

Heber's Painting & Contracting  
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Wharton, NJ 07885

Hecht Trailers Inc.  
2075 Lakewood Road  
Toms River, NJ 08755-1298

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Belmar, NJ 07719

Henderson Labs  
123 Seaman Avenue  
Beachwood, NJ 08722

Henkels & McCoy  
2268 Collection Center Drive  
Chicago, IL 60693

HH Garrison & Son  
110 Rieck Avenue  
Millville, NJ 08332

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New Brunswick, NJ 08901

Hill Wallack  
202 Carnegie Center  
Princeton, NJ 08543-5226

Hinck, Penny  
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Long Branch, NJ 07740

Home Depot/GECF  
PO Box 9055  
Des Moines, IA 50368-9055

Home News Tribune  
35 Kennedy Boulevard  
East Brunswick, NJ 08816

Home Remodeling Concepts  
4 Dale Drive  
Fairfield, NJ 07004

Home Safety Products  
315 Raritan Avenue  
Highland Park, NJ 08904

Honduras Construction  
Hammonton, NJ 08037

Hycrete Technologies LLC  
250 Newark Avenue  
Jersey City, NJ 07302

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Allenwood, NJ 08720

ICS LLC  
PO Box 363  
Monmouth Junction, NJ 08852

Imagistics  
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Denver, CO 80231-4834

ING Direct  
Att: Ken Montgomery  
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Wilmington, DE 19801

Innovative Heating and Cooling  
501 Prospect Street  
Lakewood, NJ 08701

Integrated Home Technologies  
400-B Spotswood Englishtown Road  
Monroe Township, NJ 08831

Integrati Protection  
434 W. Commodore Building 25  
Jackson, NJ 08527

Integrity Roofing  
1385 Witherspoon Street  
Rahway, NJ 07065

Intergrity Ironworks  
PO Box 129  
Sayreville, NJ 08872

Interior Landscapes Inc.  
PO Box 6488  
Freehold, NJ 07728

Internet Corporation Listing  
2530 Berryessa Road #912  
San Jose, CA 95132

Interstate Locksmith Inc.  
2277 Route 33 East  
Trenton, NJ 08690

Investors Savings Bank  
101 JFK Parkway  
Short Hills, NJ 07078

Iron Mountain  
PO Box 27128  
New York, NY 10087-7128

Irvington Linoleum  
33 Woodbridge Center Drive  
Woodbridge, NJ 07095

J&B Tiling Inc.  
776 Jernee Mill Road  
Sayreville, NJ 08872

J&J Electric Inc.  
PO Box 1105  
Voorhees, NJ 08043

J&J Plumbing and Heating  
39 Steiner Place  
Plainfield, NJ 07060

J&J Pools Inc.  
771 Shrewsbury Avenue  
Shrewsbury, NJ 07702

J&L Maintenance  
509 Muriel Parkway  
Elizabeth, NJ 07208

J&L Painting Contractors Inc.  
509 Muriel Parkway  
Elizabeth, NJ 07208

J&M Framing Corp  
109 Monroe Street  
Newark, NJ 07105

J&R Furniture Liquidators  
234 Plum Drive  
Marlboro, NJ 07746

J. Manzo Recycling Co. LLC  
55-C Highway 34  
Matawan, NJ 07747

J. Vitale Sign Co., Inc.  
2204 Elizabeth Avenue  
Rahway, NJ 07065

Jablonski, George M.  
41 Locust Court  
Freehold, NJ 07728

Jablonski, Pamela  
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Seaside Park, NJ 08752

Jablonski, Thomas  
41 Haddon Park  
Fair Haven, NJ 07704

Jacinto Plumbing and Heating  
411 Park Avenue  
Berkeley Heights, NJ 07922

James R. Ientile, Inc  
28 Vanderburg Road  
Marlboro, NJ 07746

Jersey Central Power and Light  
PO Box 3687  
Akron, OH 44309-3687

Jersey Firestop LLC  
5 Chelsea Drive  
Piscataway, NJ 08854

Jersey Shore Seamless Gutters  
1641 Chester Avenue  
Manchester Township, NJ 08759

Jillette Advertising Inc.  
746 Highway 34  
Matawan, NJ 07747

JLE Inc.  
23 Taylortown Road  
Montville, NJ 07045

JM 1-800 Flowers  
285 D  
East Brunswick, NJ 08816

Jocama Construction Corp  
322 Spring Valley Road  
Old Bridge, NJ 08857

Joe Mollis  
202 Shoreland Circle  
South Amboy, NJ 08879

Johannessen & Leone  
716 Bethlehem Park  
Montgomery, PA 17752

John McNamee Carpentry  
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Woodbury, NJ 08096

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Jose Novio Construction  
657 Roosevelt Avenue  
Carteret, NJ 07008

Jose Reis  
41 Third Street  
Rumson, NJ 07760



JR Henderson Labs Inc.  
123 Seaman Avenue  
Beachwood, NJ 08722-2817

JSW Inc.  
2001 Silverwood Drive  
Newtown, PA 18940

Juerg Becher  
39 Talcott Drive  
Woolwich, ME 04579-4529

Just Landscaping Inc.  
39 Halsey Reed Road  
Monroe Township, NJ 08831

Just Trucking Inc.  
389 Princeton Avenue  
Bayville, NJ 08721

K&M Contracting  
1519 Sage Street  
South Plainfield, NJ 07080

Kahley, Jason R.  
1900 Grant Avenue  
Manchester Township, NJ 08759

Kaiser Landscaping Inc.  
222 Wilson Road  
Somerset, NJ 08873

Kalinowski, William E.  
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Barnegat, NJ 08005

Kane Steel Company  
PO Box 829  
Millville, NJ 08332

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Little Falls, NJ 07424

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Colonia, NJ 07067

KDK Electric  
244 A Lakeview Avenue  
Clifton, NJ 07011-4051

Keller and Kirkpatrick Inc.  
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Parsippany, NJ 07054

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Kepczynski, Zbigniew  
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Stanhope, NJ 07874-3123

Kepwell Natural Spring Water  
100 Cold Indian Spring Road  
Asbury Park, NJ 07712

Kipcon Inc.  
1225 Livingston Avenue  
North Brunswick, NJ 08902

Kirkwood, Danny I.  
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Ocean City, NJ 08226

Kleinbeck, Frederick W.  
17 South Woodland Avenue  
Middlesex, NJ 08846

Kline Construction  
240 Waveland Avenue  
Absecon, NJ 08201

Kopelev Mark and Ludmilla Kiriljuk  
210 St. Nicholas Avenue  
Englewood, NJ 07631

Krumins Enterprises Inc.  
633 Mary Street  
Warminster, PA 18974

Krupnick Family Trust  
1400 River Avenue  
Lakewood, NJ 08701

Krupnick Realty Holding  
1400 River Avenue  
Lakewood, NJ 08701

Kuiken Brothers Co. Inc.  
6-02 Fair Lawn Avenue  
Fair Lawn, NJ 07410

Kurtz Consulting Engineers  
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Lamp Post Electric  
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Flanders, NJ 07836

Landry Signs  
Barnegat, NJ

Landscape Maintenance Services  
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Princeton, NJ 08540

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Lawnkrafters LLC  
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Lockton Companies  
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M. Ruga & Sons Concrete, Inc.  
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Dorothy, NJ 08317

MAC Electrical Contracts  
1889 Route 9  
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Macgrann Associates Corp  
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Moorestown, NJ 08057

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Manzo-Maroba Construction  
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Marturano Recreation Co.  
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260 Christopher Lane  
Staten Island, NY 10314

Meisenberg, Natalie  
16 Allison Drive  
East Brunswick, NJ 08816

Melick-Tully Associates PC  
117 Canal Road  
South Bound Brook, NJ 08880

Menlo Engineering  
261 Cleveland Avenue  
Highland Park, NJ 08904

Menser's Heating and Air, Inc.  
800 Park Avenue  
Lakewood, NJ 08701

Meridan Engineering Group Inc.  
33 Wood Avenue South  
Iselin, NJ 08830

Merit Corporation  
523-27 Cortlandt Street  
Belleville, NJ 07109

Metropark South LLC  
1600 St. Georges Avenue  
Rahway, NJ 07065

MGS Corp  
411 Hackensack Avenue  
Hackensack, NJ 07601

Michael J. Wright Construction Co., Inc.  
16 Madison Avenue  
Toms River, NJ 08753

Mid State Abstract  
207 Hooper Avenue  
Toms River, NJ 08754

Midatlantic Property Management  
315 Raritan Avenue  
Highland Park, NJ 08904

Midco Waste Systems  
5 Industrial Drive  
New Brunswick, NJ 08901

Middlesex Water Co.  
1500 Ronson Road  
Iselin, NJ 08830

Midstate Management Corp.  
Landing, NJ 07850

Mijalli, Nabil N.  
150 Herman Street  
Hackensack, NJ 07601

Miller, Lawrence  
12 Shawnee Road  
Hopatcong, NJ 07843

Mine Safety Appliance Co  
Flanders, NJ 07836-9123

Minolta Business Solutions  
PO Box 7247-0322  
Philadelphia, PA 19170-0322

Mitchell Hardware  
235 Delsea Drive  
Sewell, NJ 08080

Mobile Storage Group  
Att: Linda Brown  
South Plainfield, NJ 07080

Mobility Elevator & Liftco  
4 York Avenue  
Caldwell, NJ 07006

Mon-OC Mechanical Inc.  
1118 River Avenue  
Lakewood, NJ 08701

Monmouth Bar Association  
Mitchell J. Ansell, Treasurer  
Freehold, NJ 07728

Monmouth Carpet & Upholstery  
75 Northrup Drive  
Brick, NJ 08724

Monmouth County Clerk  
Hall of Records  
One E. Main Street  
Freehold, NJ 07728

Monmouth County Treasurer  
PO Box 1251  
Freehold, NJ 07728

Monmouth Telecom  
PO Box 8656  
Red Bank, NJ 07701

Monroe Education Foundation  
423 Bucklew Avenue  
Monroe Township, NJ 08831

Moon Site Management  
1955 Quarry Road  
Morrisville, PA 19067

Moreno, Hugo  
170 Alabama Avenue  
Paterson, NJ 07503

Morris County Clerk  
PO Box 900  
Morristown, NJ 07963

Mountain Millwork Inc.  
44 Flint Road  
Toms River, NJ 08757

Mr. John  
PO Box 130  
Keasbey, NJ 08832-0130

MS Audio and Sound Inc.  
434 West Commodore Blvd  
Jackson, NJ 08527

Mugan, Shannon V.  
115 Zelus Street  
Tuckerton, NJ 08087

Mulhern & Kulp Inc.  
20 South Maple Street  
Ambler, PA 19002

Mullins, Brendan A.  
5617 Wynnewood Drive  
Laurys Station, PA 18059

Muzzicato, Desiree M.  
14 Matawan Road, Apt. B  
South Amboy, NJ 08879

Nabil Mijalli  
150 Herman Street  
Hackensack, NJ 07601

Nadaskay Kopelson Architects  
95 Washington Street  
Morristown, NJ 07960

Najarian Associates  
1 Industrial Way West  
Eatontown, NJ 07724

Napco Copy Graphics  
160 Raritan Center Parkway  
Edison, NJ 08837

Naqvi, Nabeel  
7 Eli Terrace  
Hightstown, NJ 08520

Nassau Construction Co. Inc.  
925 Burlington Avenue  
Riverside, NJ 08075-4803

National City Bank  
Att: Matthew D. Sheets  
Specialized Banking Group  
One South Broad Street, 14th Floor  
Philadelphia, PA 19107-3304

National Environmental Waste  
East Brunswick, NJ 08816

National Waterproofing Inc.  
PO Box 129  
Berlin, NJ 08009

New Jersey Natural Gas  
1415 Wyckoff Road  
Belmar, NJ 07719

New Jersey On Line LLC  
Dept. 642  
Newark, NJ 07101-4679

New Jersey ShoreBuilders  
190 Oberlin Avenue North  
Lakewood, NJ 08701

Nicholas J. Bouras, Inc.  
25 Deforest Avenue  
Summit, NJ 07901

NJ American Water Co.  
131 Woodrest Road  
PO Box 5079  
Cherry Hill, NJ 08034

NJ Business & Industry Assoc  
102 West State Street  
Trenton, NJ 08602-0230

NJ Manufacturers Insurance Co.  
PO Box 228  
Trenton, NJ 08628-0228

NJBA  
500 Horizon Ctr., Suite 530  
Trenton, NJ 08691

NJR Service Corp.  
1415 Wyckoff Road  
Belmar, NJ 07719

Norman Townsend  
11 Conmack Lane  
Englishtown, NJ 07726



North American Pipeline Co.  
PO Box 525  
Brick, NJ 08723

North East Printing & Graphics  
Manasquan, NJ 08736

North Fork Bank  
399 Thornall Street  
Edison, NJ 08837

Northeast Building Systems Inc.  
5 East Point Drive  
Birdsboro, PA 19508

Northeast Roof Maintenance  
649 Catherine Street  
Perth Amboy, NJ 08861

Northern Source LLC  
132 West 31st Street  
New York, NY 10001

NY Military Academy  
78 Academy Avenue  
Cornwall On Hudson, NY 12520

O'Callaghan, Michael  
2006 Wehr Avenue  
Allentown, PA 18104

Obar Systems Inc.  
117 Pocantecs Road  
Highland Lakes, NJ 07422

Occhipinti, Joanne  
237 Dogwood Court  
Holmdel, NJ 07733

Ocean County Soil Conservation

Ocean Environmental  
33 3rd Street  
Bordentown, NJ 08505

Ocean Wholesale Nursery  
705 Wright Debow Road  
Jackson, NJ 08527

Office Equipment Leases

Office Max  
Dept. 58  
Des Moines, IA 50368-9020

Omland Engineering Assoc Inc.  
54 Horsehill Road  
Cedar Knolls, NJ 07927

One Source  
3910 Park Avenue  
Edison, NJ 08820

Onur Painting  
111 Colonial Road  
Beverly, NJ 08010

Oswald Enterprises Inc  
PO Box 126  
Belford, NJ 07718

Oxford Health Plans  
Att: Mike Swezey  
Trumbull, CT 06611

Pacella, Joan V.  
7 Junping Brook Road  
Lakewood, NJ 08701

Paetec Communications Inc.  
PO Box 1283  
Buffalo, NY 14240-1283

Paint American Contracting  
100 Basset Highway  
Dover, NJ 07801

Palacios, Alfredo  
192 Governors Road  
Lakewood, NJ 08701

Palermo Supply Co.  
PO Box 599  
Bergenfield, NJ 07621-0599

Pana Realty LLC  
23 Elmhurst Street  
Elmwood Park, NJ 07407

Panayoti, George  
23 Elmhurst Street  
Elmwood Park, NJ 07407

Pard Contractors Inc.  
PO Box 368  
South River, NJ 08882

Park Avenue Bank  
Att: Thomas G. Economou  
460 Park Avenue  
New York, NY 10022

Parker, Darryl  
476 Route 614  
Asbury, NJ 08802

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Trenton, NJ 08620-9403

Patenaude, Jeffrey and Nancy  
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Odessa, FL 33556

Payton, Melissa M.  
776 Shore Concourse  
Keyport, NJ 07735

PC Mall  
File 55327  
Los Angeles, CA 90074-5327

Peachtree Business Products  
PO Box 13290  
Atlanta, GA 30324

Perotti, Robert J.  
7608 Laurel Court  
Monmouth Junction, NJ 08852

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10 Vanderbilt Court  
Old Bridge, NJ 08857

Peshkopia, Judith K.  
10 Vanderbilt Court  
Old Bridge, NJ 08857

Peshkopia, Kevin J.  
104 Miller Avenue  
Sayreville, NJ 08872

Peshkopia, Shannon J.  
104 Miller Avenue  
Sayreville, NJ 08872

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49 Tulip Lane  
Colts Neck, NJ 07722

Peters, Janice  
1576 Lincoln Highway  
Edison, NJ 08817

Petillo, Donald, Jr.  
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Barnegat, NJ 08005

Petruzelli Brothers  
1001 Shrewsbury Avenue  
Shrewsbury, NJ 07702

Petruzelli General Contractors  
112 Amboy Road  
Morganville, NJ 07751

Pezzolla, Angela  
108 Starboard Street  
Forked River, NJ 08731

Phillips Preiss  
Shapiro Associates, Inc.  
434 Sixth Avenue  
New York, NY 10001

Phoenix Iron Works  
3501 Route 42  
Blackwood, NJ 08012

Pillari Brothers Contracting Inc.  
65 Squankum Yellowbrook Road  
Farmingdale, NJ 07727

Pinho, Alexandre M.  
3 Bramhall Court  
Colonia, NJ 07067

Pino, Nancyann  
24 Chase Drive  
Kenvil, NJ 07847

Piselli, Carmen H.  
906 Whitehall Road  
Williamstown, NJ 08094

Pitney Bowes  
2225 American Drive  
Neenah, WI 54956-1005

PK&P Contracting, Inc.  
5 Tuscan Drive East  
Freehold, NJ 07728

Plump, Lauren A.  
3431 Bridge Avenue, Unit 9  
Point Pleasant Beach, NJ 08742

Pohl, Phyllis M.  
65 Holly Drive  
Parlin, NJ 08859

Polo Plumbing  
14 Charles Street  
Metuchen, NJ 08840

Pompeo, Melissa A.  
73 Farnham Square  
Parlin, NJ 08859

Precision Analytical Services, Inc.  
2161 Whitesville Road  
Toms River, NJ 08753

Precision Glass Tint  
155 Powell Place Road  
Vincentown, NJ 08088

Prestige Plumbing, Inc.  
65 A. Park Avenue  
Randolph, NJ 07869

Printe Shoppe  
1077 M Route 34  
Matawan, NJ 07747

Pro-Tech Solutions of NJ Inc.  
34 Abby Road  
Farmingdale, NJ 07727

Professional Stone Stucco & Siding  
Applicators, Inc.  
Wayne, NJ 07470

Propane Power Corporation  
411 Hackensack Avenue  
Hackensack, NJ 07601

Property Dev. Services II, Inc.  
700 Hooper Avenue  
Toms River, NJ 08753

Property Solutions, Inc.  
121 Whittendale Drive  
Moorestown, NJ 08057

Provident Bank  
Att: Gregory A. Haines  
830 Bergen Avenue  
Jersey City, NJ 07309

PSE&G  
P.O. Box 14106  
New Brunswick, NJ 08906-4106

Public Storage, Inc.  
50 Milltown Road  
East Brunswick, NJ 08816

Public Works of Dover  
1672 Church Road  
Toms River, NJ 08753

Pulaskie, Janice  
157 Howell Road  
Freehold, NJ 07728

Pumping Services  
368 Lincoln Boulevard  
Middlesex, NJ 08846-0117

Purchase Power  
P.O. Box 856042  
Louisville, KY 40285

Quality Cleaning Services, Inc.  
P.O. Box 2553  
Fair Lawn, NJ 07410

Quality Concrete Cutting  
P.O. Box 1444  
Eatontown, NJ 07724

Quality Insulation, LLC  
13B Jules Lane  
New Brunswick, NJ 08901

Quench  
P.O. Box 13604  
Philadelphia, PA 19101-3604

Quick Response Fire Protection  
77 Pension Road  
Englishtown, NJ 07726

R&D Data Products, Inc.  
4105 Route 1 South  
Monmouth Junction, NJ 08852

R&R Construction Co., Inc.  
105-B Parker Road  
Chester, NJ 07930

R&T Contractors  
1119 Skiffway Drive  
Forked River, NJ 08731

R. Lawson & Co.  
812 Donegal Court  
Toms River, NJ 08753

R.B. Carpentry Builders, Inc.  
1889 Route 9, Suite 26  
Toms River, NJ 08755

Raggi, Al  
112 Ondish Court  
Mount Arlington, NJ 07856

Raino Philip  
127 North First Street  
New Hyde Park, NY 11040

Ralph Clayton & Sons  
PO Box 3015  
Lakewood, NJ 08701



Rathbun, John J.  
37 Hoyer Avenue  
Westwood, NJ 07675

Razor Printing  
388 Route 18 North  
East Brunswick, NJ 08816

Reed Presentations Inc.  
100 Wade Avenue  
South Plainfield, NJ 07080

Regibbs Drafting  
101 Harbor Glen Drive  
Lexington, SC 29072

Reis, Jose  
41 Third Street  
Rumson, NJ 07760

Renta-Fence, Inc.  
1033 Route 1  
Avenel, NJ 07001

Residential Warranty Corp.  
5300 Derry Street  
Harrisburg, PA 17111

Resto, Robert F.  
168 Route 539  
Allentown, NJ 08501

Reynolds Painting Group. LLC  
216 Valley Park Road  
Hillsborough, NJ 08844

Rezkom Enterprises, Inc.  
11 Cindy Lane  
Asbury Park, NJ 07712

Richard Brand  
18 Jensen Court  
Old Bridge, NJ 08857-4404

Ridgedale Associates  
22 Pine Street  
Morristown, NJ 07960

Riverside Capital Management LLC  
1151 Broad Street  
Shrewsbury, NJ 07702

Robcon Builders, Inc.  
145 W. Philadelphia Avenue  
Morrisville, PA 19067

Robert Boak  
PO Box 487  
Whitehouse, NJ 08888

Robert McGowan  
PO Box 8  
South Amboy, NJ 08879

Robert W. King Company  
1316 Laurel Blvd  
Lanoka Harbor, NJ 08734

Roberta Schultz  
6 Laysbeth Court  
Old Bridge, NJ 08857

Robin Harkins  
Hamilton Financial Services  
Chester, NJ 07930

Robinson's Fiberglass Repair  
1 Heirloom Road  
Flemington, NJ 08822

Rockland Electric Co.  
P.O. Box 427  
Montvale, NJ 07645

Romeo's  
98 Routes 9 and 520  
Englishtown, NJ 07726

Romeo, Lance and Gloria  
IBIS Gulf and Country Club  
8656 Falkin Green Drive  
West Palm Beach, FL 33412

Rosa, Norma

Rosa, Norma I.  
1932 Cologne Ave T-11  
Mays Landing, NJ 08330

Roto Rooter  
P.O. Box 324  
Chatham, NJ 07928

Roto Rooter  
1042 Atlantic City Boulevard  
Bayville, NJ 08721

Roy K. Deboer PP, CLA  
109 Old Forge Road  
Monroe Township, NJ 08831

Runyon  
464 Preventorium Road  
Howell, NJ 07731

Russell Reid, Inc  
200 Smith Street  
Keasbey, NJ 08832-0130

Russell, Tracy  
4 Chestnut Drive  
Hazlet, NJ 07730

RWZ Inc. Stairs & Rails  
520 James Street  
Lakewood, NJ 08701

Saccoccio, Stephen R.  
1097 S. Maplecrest Ct.  
Toms River, NJ 08753

Sadeghi, Frank  
1194 North Maple Avenue  
Toms River, NJ 08753

Safe Life Security  
100 Craig Road  
Englishtown, NJ 07726

Safety Maker, Inc  
P.O. Box 842014  
Houston, TX 77284

Saiber Schlessinger  
Gateway 1  
Newark, NJ 07102

Sakoutis Brothers Disposal  
P.O. Box 84  
Colts Neck, NJ 07722

Salsbury Industries  
1010 East 62nd Street  
Los Angeles, CA 90001-1598

Samuel Stothoff Co., Inc.  
P.O. Box 306  
Flemington, NJ 08822

Sanchez, Jacqueline R.  
PO Box 7018  
North Brunswick, NJ 08902

Santiago, Lucesita  
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Woodbridge, NJ 07095

Santowasso, Brett C.  
780 Georges Road  
Monmouth Junction, NJ 08852

Sanzone, Susan  
149 Keller Way  
Mays Landing, NJ 08330

Scagliuso, Mark J.  
40 Gallant Fox Road  
Eatontown, NJ 07724

Scarpa, Anthony and Helen  
161 Wilson Avenue  
Matawan, NJ 07747

Scheer's Incorporated  
601 Oakmont Street, Suite 400  
Westmont, IL 60559

Schindler Elevator Corporation  
P.O. Box 70433  
Chicago, IL 60673-0433

Schmitt, Isla  
14 Forest View Drive  
Bayville, NJ 08721

Schonbraun Safris McCann, LLC  
101 Eisenhower Parkway  
Roseland, NJ 07068

Schoor DePalma, Inc.  
1700 Market Street, Suite 1005  
Philadelphia, PA 19103

Sciememe, Frank E.  
243 Moses Milch  
Howell, NJ 07731

Scott Metaxas  
1114 Van Arsdale Drive  
Neshanic Station, NJ 08853

Scott, Jennifer C.  
132 Applegate Lane  
East Brunswick, NJ 08816

Scotts Lawnservice  
P.O. Box 502  
Marlboro, NJ 07746

Scuttaro, Ralph R.  
440 Mulberry Place  
Brick, NJ 08723

Sebastian Restoration & Framing/Cleaning  
190 Norwood Avenue  
Long Branch, NJ

Sheridan, Nancy  
55A Southbrook Drive  
Eatontown, NJ 07724

Sherwood Electric Co., Inc.  
509 2nd Avenue  
Absecon, NJ 08201

Shirley M. Bishop PP, LLC  
Princeton Pike Corp. Center  
Trenton, NJ 08648

Shoreline Grading, Inc.  
123 Bartlett Avenue  
West Creek, NJ 08092

Shoreline Plumbing & Heating  
447 Stage Road  
Tuckerton, NJ 08087

Shultz, Roberta L.  
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Old Bridge, NJ 08857

Sidorakis, Deborah H.  
237 Privateer Road  
Manahawkin, NJ 08050

Sikorski, Kenneth and Arlene  
1660 Perrinville Road  
Monroe Township, NJ 08831

Silva Guard, Inc.  
299 Upper Ferry Road  
Trenton, NJ 08628

Silver Line Windows  
P.O. Box 23934  
Newark, NJ 07189-0934

Simmons, John and Tuminelli, Julia  
78 Seaview Avenue  
Monmouth Beach, NJ 07750

Simpad, LLC  
300 Wildwood Avenue  
Woburn, MA 01801

Sir Speedy Razor, Inc.  
388 State Highway 18  
East Brunswick, NJ 08816

Sites, LLC  
P.O. Box 233  
Englishtown, NJ 07726

SJP Contractors  
7 Industrial Drive  
Keyport, NJ 07735-6195

Smith, Laurence E.  
309 Tennyson Avenue  
Toms River, NJ 08753

Snead, Kelli M.  
20 David Street  
Asbury Park, NJ 07712

SOR Testing Laboratories  
98 Sand Park Road  
Cedar Grove, NJ 07009

South Amboy Tax Office  
Tax Collector  
South Amboy, NJ 08879

South Hackensack Post Office  
South Hackensack, NJ 07606

South Jersey Gas  
P.O. Box 6000  
Hammonton, NJ 08037

South Plainfield Borough  
2480 Plainfield Avenue  
South Plainfield, NJ 07080

Sovega, Pedro  
31 Browne Avenue  
Freehold, NJ 07728

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Los Angeles, CA 90054-1023

Spruill, Yvonne  
328 Field Place  
Hillside, NJ 07205

Squitieri, Alan L.  
52 Hubbard Avenue  
Red Bank, NJ 07701

Staffing Now, Inc.  
699 Boylston Street  
Boston, MA 02116

Stafford Township  
260 East Bay Avenue  
Manahawkin, NJ 08050

Stafford Township Tax Collector  
260 East Bay Avenue  
Manahawkin, NJ 08050

Stanley Steemer  
100 Raton Drive  
Milford, CT 06460

Staples  
PO Box 30851  
Hartford, CT 06150-0851



Staples ACC#NY@012185  
P.O. Box 30851  
Hartford, CT 06150-0851

State of New Jersey  
PO Box 037  
Trenton, NJ 08625

State of New Jersey/Warranty Fund  
Trenton, NJ 08625-0805

Stavola  
175 Drift Road  
Eatontown, NJ 07724

Storm Master Co., Inc.  
P.O. Box 308  
East Brunswick, NJ 08816

Straight Edge Striping  
18 Rue Cezanne  
Somerset, NJ 08873

Strober Building Supply, Inc.  
81 Kresson Road  
Haddonfield, NJ 08033

Suburban Consulting Engineers, Inc.  
Dover, NJ 07802

Suburban Energy Services  
P.O.Box 6547  
Freehold, NJ 07728

Suburban Energy Services 2  
Route 35 and County Road  
Cliffwood, NJ 07721

Summit Construction, Inc.  
P.O. Box 437  
Cranbury, NJ 08512

Sunrise Concrete Company, Inc  
P.O.Box 435  
Rushland, PA 18956

Suozzo, William J.  
40 Pilgrim Avenue  
Neptune, NJ 07753

Superior Walls of South Jersey  
92 Reese Avenue  
Millville, NJ 08332

Sussex Contracting, LLC  
236 Berkshire Avenue  
Paterson, NJ 07502

Swatowski, Marian  
76 Mount Pleasant Avenue  
Edison, NJ 08820

Sydney Krupnick Realty, Inc.  
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T&M Associates  
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T. Regan Trucking, Inc.  
53 Ridge Road  
South River, NJ 08882

T.C. & Associates, Inc  
510 James Street  
Lakewood, NJ 08701

Tact Cleaning Company  
709 Garden Street  
Plainfield, NJ 07060

Takacs, Joseph  
150 Yorkshire Drive  
Morganville, NJ 07751

Taylor, Wiseman & Taylor  
124 Gaither Drive  
Mount Laurel, NJ 08054

TBU Companies LLC  
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TD Banknorth, N.A.  
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Portland, ME 04112-9540

Technological Building Structures USA  
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Terry Gribben's Transcription Service  
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TG Gallant Construction  
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Morganville, NJ 07751

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Matawan, NJ 07747

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357 W. 45th Street  
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The Martin Architectural Group  
242 North 22nd Street  
Philadelphia, PA 19103

The Safeguard Group, Inc.  
100 Granite Drive  
Media, PA 19063

The Standard Group  
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Eatontown, NJ 07724-1082

The Watchung Companies  
1900 Swarthmore Avenue  
Lakewood, NJ 08701

The Whitman Companies, Inc.  
116 Tices Lane, Unit B-1  
East Brunswick, NJ 08816

The Woods Fine Furniture  
41 North Highway 34  
Colts Neck, NJ 07722

Theiler, Mark F.  
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East Brunswick, NJ 08816

Thermal Design, Inc.  
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Marlboro, NJ 07746

Thomas Gough  
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Plano, TX 75093

Thomas J. Finn Associates, Inc.  
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Woodbury, NJ 08096-9998

Thomas James Crystal  
252 Broadway  
Long Branch, NJ 07740

Thomas P. Santry, P.A.  
128 East River Road  
Rumson, NJ 07760

Tile It, Inc.  
14 Maryland Drive  
Englishtown, NJ 07726

Tile Rite, Inc.  
14 Maryland Drive  
Jackson, NJ 08527

TJS Floorcovering, Inc.  
824 B Eastgate Drive  
Mount Laurel, NJ 08054

Today's Fireside Hearth & Home/HNI  
P.O. Box 414845  
Boston, MA 02241-4845

Today's Graphics Inc.  
1341 N. Delaware Avenue  
Philadelphia, PA 19125

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Seminole, FL 33777

Top Coat Paving, Inc.  
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Lanoka Harbor, NJ 08734

Torsiello, Christina  
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Brick, NJ 08723

Total Building Service, LLC  
1467 West Bay Avenue  
Barnegat, NJ 08005

Town of Morristown  
Depart of Public Works  
200 South Street  
Morristown, NJ 07963-0914

Township of Berkeley  
627 Pinewald-Keswick Road  
PO Box B  
Bayville, NJ 08721-0287

Township of Dover  
33 Washington Street  
PO Box 728  
Toms River, NJ 08754

Township of Dover Engineer  
Att: Robert Chankalian  
33 Washington Street  
PO Box 728  
Toms River, NJ 08754

Township of Dover MUA  
340 West Water Street  
Toms River, NJ 08753-6533

Township of Edison  
100 Municipal Blvd  
Edison, NJ 08817

Township of Hamilton  
6024 Ken Schull Avenue  
Mays Landing, NJ 08330

Township of Hamilton Tax Collector  
6101 13th Street  
Mays Landing, NJ 08330

Township of Jackson  
95 West Veterans Highway  
Jackson, NJ 08527

Township of Lacey  
820 Municipal Lane  
Forked River, NJ 08731

Township of Lacey MUA  
124 South Main Street  
Forked River, NJ 08731

Township of Lacey Tax Collector  
818 Lacey Road  
Forked River, NJ 08731-1399

Township of Lakewood  
Tax Collector  
231 3rd Street  
Lakewood, NJ 08701-3220

Township of Lakewood MUA  
390 New Hampshire Avenue  
Lakewood, NJ 08701

Township of Lakewood Police Dept.  
231 3rd Street  
Lakewood, NJ 08701

Township of Little Egg Harbor  
665 Radio Road  
Tuckerton, NJ 08087

Township of Little Egg Harbor MUA  
PO Box 660  
Tuckerton, NJ 08087-0660

Township of Manalapan  
120 Route 522 & Taylor Mills Road  
Englishtown, NJ 07726

Township of Marlboro  
1979 Township Drive  
Marlboro, NJ 07746

Township of Marlboro MUA  
PO Box 280  
Wickatunk, NJ 07765

Township of Marlboro Tax  
1979 Township Drive  
Marlboro, NJ 07746

Township of Middletown  
1 Kings Highway  
Middletown, NJ 07748

Township of Middletown MUA  
Sewer and Water Authority  
Middletown, NJ 07748

Township of Monroe  
1 Municipal Plaza  
Monroe Township, NJ 08831

Township of Morristown  
200 South Street  
Morristown, NJ 07963-0431

Township of Morristown  
Dept. of Public Works  
Morristown, NJ 07963-0914

Township of Old Bridge  
One Old Bridge Plaza  
Old Bridge, NJ 08857

Township of Old Bridge Police Dept  
One Old Bridge Plaza  
Old Bridge, NJ 08857

Township of Sea Bright  
1167 Ocean Avenue  
Rumson, NJ 07760

Traditional Developers, L.L.C.  
227 Route 33  
Englishtown, NJ 07726

Trailer Rental Leases

Treasurer, State of New Jersey  
PO Box 002  
Trenton, NJ 08625-0002

Treihart, Barbara  
30 Washington Road  
Sayreville, NJ 08872

Triangle Reproductions  
P.O. Box 8079  
Princeton, NJ 08543



Turner, Patrick W.  
2 Knollwood Terrace  
Chester, NJ 07930

Twaddle, James E.  
1004 Motor Road  
Pine Beach, NJ 08741

Two River Engineering  
P.O. Box 155  
Colts Neck, NJ 07722

United Insulation Services, Inc.  
P.O. Box 421  
Uwchland, PA 19480

United Rentals, Inc.  
185 Thorpe Street  
Fairfield, CT 06430

United Shipping Solutions  
300 Kimball Street  
Woodbridge, NJ 07095

United Water  
190 Moore Street  
Hackensack, NJ 07601

Universal Forest/Eastern Division, Inc.  
Philadelphia, PA 19182-3206

Universal Supply Company, Inc.  
582 South Egg Harbor Road  
Hammonton, NJ 08037

Upper Deck Fiberglass  
P.O. Box 257  
Lanoka Harbor, NJ 08734

Uribe, Lou  
200 Deerfield Road  
Morganville, NJ 07751

US Express Leasing  
300 Lanidex Plaza  
Parsippany, NJ 07054

US LEC Corp.  
P.O. Box 601310  
Charlotte, NC 28260-1310

Valley National Bank  
Att: Robert Barrett  
1455 Valley Road  
Wayne, NJ 07470

Vanguard Controls Inc.  
1 Gold Mine Road  
Flanders, NJ 07836

Varsity Lawncare  
1204 Main Street  
Kingston, PA 18704

Varsity, Inc.  
1204 Main Street  
Kingston, PA 18704

Verizon  
P.O. Box 4833  
Trenton, NJ 08650-4833

Verizon RPC South  
Cockeysville, MD 21030

Verizon Wireless  
PO Box 4833  
Trenton, NJ 08650

Viganola, Linda  
11 Linden Avenue  
Stanhope, NJ 07874

Viking Office Products  
P.O.Box 30488  
Los Angeles, CA 90030-0488

Village Office Supply  
312 Adamsville Road  
Bridgewater, NJ 08807

Vintage  
811 Sixteenth Avenue  
Belmar, NJ 07719

Vitale, Mark  
1722 New Hampshire Avenue  
Toms River, NJ 08755

Voltolino, John and Ellen  
154 Sun Valley Road  
Toms River, NJ 08755

Wagner Electric Corp.  
449 Washington Road  
Sayreville, NJ 08872

Walker, Paul  
23 Joni Avenue  
Trenton, NJ 08690

Walls, Roy T.  
109 Myrtle Avenue  
Long Branch, NJ 07740

Walsh, Nancy A.  
54 Melrose Terrace  
Linden, NJ 07036

Wanaque Water Department  
P.O. Box 47  
Wanaque, NJ 07465-0047

Warner, Mary E.  
10 Whitenack Road  
Califon, NJ 07830

Waste Management of NJ, Inc.  
107 Sylvia Street  
Trenton, NJ 08628

Waters & Bugbee, Inc.  
75 South Gold Drive  
Trenton, NJ 08691

Watson, Michael  
51 Wyckoff Street  
Matawan, NJ 07747

WB Drilling, Inc.  
P.O. Box 2612  
Trenton, NJ 08690-2612

Weber, Michael J.  
50 Overlook Avenue  
Basking Ridge, NJ 07920

Weintraub Organization, Ltd.  
6436 S. Racine Circle  
Englewood, CO 80111

Weissman Engineering Co., P.C.  
686 Godwin Avenue  
Midland Park, NJ 07432

Wengryn & Sons Construction  
1039 Route 28  
North Branch, NJ 08776

West Group  
610 Opperman Drive  
Saint Paul, MN 55123

Western Pest Services  
177 Route 37 West  
Toms River, NJ 08755

Whirlpool Corp.  
P.O. Box 532415  
Atlanta, GA 30353-2406

Whitman Construction LLC  
2511 Lakewood Road  
Point Pleasant Beach, NJ 08742

Wholesale Furniture Liquidator  
147 Main Street  
Matawan, NJ 07747

Wilentz Goldman & Spitzer  
90 Woodbridge Center Drive  
Woodbridge, NJ 07095-0958

Wilkin & Guttenplan, P.C.  
1200 Tices Lane  
East Brunswick, NJ 08816

Williams Scotsman, Inc.  
P.O. Box 986  
Baltimore, MD 21203

Willis Construction Services  
25B Vreeland Road  
Florham Park, NJ 07932

Wilshire Credit Corp.  
P.O. Box 7195  
Pasadena, CA 91109-7195

Window Alternatives, LLC  
Attn: Kathy Hamilton  
Jackson, NJ 08527

Windowrama  
71 Heartland Boulevard  
Brentwood, NY 11717

WJE  
P.O. Box 71801  
Chicago, IL 60694

Wohlrab, Stephanie A.  
212 Edgewood Road  
Linden, NJ 07036

Woisznie, James P.  
79 Kelly Way  
Monmouth Junction, NJ 08852

Wolter, Eric J.  
32 N. Lincoln Avenue  
Colonia, NJ 07067

Woodhaven Lumber & Millwork  
P.O. Box 870  
Lakewood, NJ 08701

Worldwide Express  
250 Lackland Drive  
Middlesex, NJ 08846

WSB Engineering Group, P.A.  
1018 Schenck's Mill Line Road  
Toms River, NJ 08753

Wu, Albert  
1 Portland Road  
Highlands, NJ 07732

WW. Grainger, Inc.  
Dept. 521-866908627  
Palatine, IL 60038-0001

Yardville National Bank  
Att: Karen Ondrak  
101 Walter Foran Blvd.  
Flemington, NJ 08822

Ying, Edmond  
7 Wabash Road  
Marlboro, NJ 07746-1329

Zahn Transport, Inc  
P.O. Box 158  
Manchester Township, NJ 08759-0158

Zammit, Ronald  
401 Fifth Street  
South Amboy, NJ 08879

Zeak & Harring, Inc.  
P.O. Box 333  
Lititz, PA 17543-0333

Zee Medical Inc.  
P.O. Box 4527  
Chesterfield, MO 63006-4527

Zeldes, Needle & Cooper  
1000 Lafayette Blvd.  
Bridgeport, CT 06601-1740

Zipp & Tannenbaum  
479 Spotswood-Englishtown Road  
Monroe Township, NJ 08831

Zuhdi Karagjozi  
197 Route 18 South  
East Brunswick, NJ 08816

**United States Bankruptcy Court  
District of New Jersey**

In re **Kara Homes, 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 **Kara Homes, 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*]

**October 5, 2006**

Date

**/s/ David L. Bruck**

**David L. Bruck 1957**

Signature of Attorney or Litigant

Counsel for **Kara Homes, Inc.**

**Greenbaum, Rowe, Smith & Davis LLP**

**Metro Corporate Campus One**

**P.O. Box 5600**

**Woodbridge, NJ 07095**

**(732) 549-5600 Fax:(732) 549-1881**