

In re Landmark Homes and Development, Inc.,  
**Debtor**

Case No. 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE TO LIEN	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.  Accountemps File 73484 PO Box 6000 San Francisco, CA 94160 Creditor ID: 8559			7/2/2008 trade debt				\$15,554.00
Account No.  Artistic Fence 480 Morrill Ave. Reno, NV 89512 Creditor ID: 8560			5/31/2007 trade debt	X			\$154,726.89
Account No.  AT&T PO Box 989045 West Sacramento, CA 95798 Creditor ID: 8562			7/2/2008 trade debt				\$1,765.07
24 continuation sheets attached							\$172,045.96
Uwdvqcn! Vqvcn! *Wug'qpn( 'qp'rcuv'r ci g'qh'yj g'eqo r ngvf "Uej gf wrg'HO- *Tgr qt v'cnuq'qp'Uwo o ct { 'qh'Uej gf wgu'cpf. 'h'cr r nledng'qp'yj g'Ucvcnkccn Uwo o ct { 'qh'Egtvclp'Ncdkklkgu'cpf "Tgrngvf "F cvc0-							

**In re** Landmark Homes and Development, Inc.,  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  AT&T Mobility PO Box 68056 Anaheim Hills, CA 92817			11/16/2008 trade debt				\$465.85
Account No.  AT&T Yellow Pages PO Box 989046 West Sacramento, CA 95798			6/3/2008 trade debt				\$1,311.20
Account No.  Atlas Lumber & Door 15 Industrial Parkway Mound House, NV 89706			3/5/2008 trade debt				\$49.31
Account No.  Avaya Financial Services PO Box 550599 Jacksonville, FL 32255			7/9/2008 trade debt				\$8,260.35
Account No.  B. Daniel Door & Hardware 996 United Circle Sparks, NV 89431			9/30/2007 trade debt	X			\$16,122.60

Sheet no. 1 of 24 continuation sheets attached

Subtotal: \$26,209.31

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
**Debtor**

**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  BMC Door & Millwork 650 Innovation Drive Suite 108 Reno, NV 89511			11/30/2007 trade debt				\$5,007.71
Account No.  BMC West Truss 650 Innovation Drive Suite 108 Reno, NV 89511			9/30/2007 trade debt	X			\$12,770.00
Account No.  BSB Design 1601 West Lakes Parkway Suite 200 West Des Moines, IA 50266			9/9/2007 trade debt	X			\$735.00
Account No.  Building & Dwellings, Inc. 2465 Sutro Street Reno , NV 89512			8/15/2007 trade debt	X			\$2,160.00
Account No.  Byrd Concrete, Inc. PO Box 21475 Carson City, NV 89721			10/15/2007 trade debt	X			\$11,226.63

Sheet no. 2 of 24 continuation sheets attached

Subtotal: \$31,899.34

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
**Debtor**

**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Capital Engineering PO Box 3750 Carson City, NV 89702			3/9/2007 trade debt				\$9,095.00
Account No.  Capital Village HOA PO Box 12580 Reno, NV 89701			5/2/2007 trade debt	X			\$26,760.00
Account No.  Maria del Camen Martinez Carmen's Cleaning 55 Freeport Blvd. Suite 25 Sparks , NV 89431			12/8/2007 trade debt	X			\$2,488.76
Account No.  Carson City Treasurer 201 N. Carson Street Suite 5 Carson City, NV 89701			1/1/2008 trade debt	X			\$11,947.64
Account No.  Carson City Utilities 3505 Butti Way Carson City, NV 89701			6/28/2008 trade debt	X			\$336.29

Sheet no. 3 of 24 continuation sheets attached

Subtotal: \$50,627.69

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
**Debtor**

**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Carson Valley Oil PO Box 643 Carson City, NV 89702			9/30/2008 trade debt				\$393.20
Account No.  Catherine Bawden  2100 Ash Canyon Carson City, NV 89703			6/1/2008 trade debt	X			\$51,800.00
Account No.  Cavallero Heating & Air Conditioning, Inc. 5541 Highway 50 East Carson City, NV 89701			9/30/2007 trade debt	X			\$15,419.40
Account No.  CDW Direct, LLC PO Box 75723 Chicago, IL 60675			5/16/2008 trade debt				\$1,003.66
Account No.  Chase Western Custom Cabinet, Inc. 879 Deming Way Sparks, NV 89431			12/8/2007 trade debt	X			\$31,504.74

Sheet no. 4 of 24 continuation sheets attached

Subtotal: \$100,121.00

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Choice A/C Refrigeration and Heating 561 Keystone Avenue # 291 Reno, NV 89503			1/18/2008 trade debt	X			\$1,121.99
Account No.  CIT Technology Financial Service, Inc. 10201 Centurion Parkway North Suite 100 Jacksonville, FL 32256			7/7/2008 trade debt				\$12,717.11
Account No.  Comstock Roofing 1213 Buzzy's Ranch Road Carson City, NV 89701			11/17/2007 trade debt	X			\$1,779.00
Account No.  Constellation HomeBuilder System 75 Frontec Drive West Wing Markham , Ontario			1/31/2009 trade debt				\$4,876.47
Account No.  Creative Design & Marketing 5865 Tannerwood Drive Reno, NV 89511			9/2/2007 trade debt	X			\$2,810.00

Sheet no. 5 of 24 continuation sheets attached

Subtotal: \$23,304.57

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
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**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Creative Touch Interiors 2001 Opportunity Drive Roseville, CA 95678			9/30/2007 trade debt	X			\$66,544.90
Account No.  D&D Overhead Door 8521 White Fir Street Suite C-6 Reno, NV 89523			4/6/2008 trade debt	X			\$1,145.00
Account No.  Dave Newell Roofing Inc. 5301 Longley Lane Building H Reno, NV 89511			11/15/2007 trade debt	X			\$27,775.00
Account No.  De Lage Landen Microsoft Financing Corp. PO Box 848411 Dallas, TX 75284			6/22/2008 trade debt				\$1,907.57
Account No.  Diversified Painting 1435 E. Greg Street Sparks, NV 89431			11/15/2007 trade debt	X			\$19,522.00

Sheet no. 6 of 24 continuation sheets attached

Subtotal: \$116,894.47

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

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**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No. Bernhard Ehrler Dolores Ehrler PO Box 13153 S Lake Tahoe, CA 96151			7/25/2008 trade debt	X			\$37,812.00
Account No. Dunseath Key Co. Inc. 75 W. Arroyo Reno, NV 89509			1/14/2008 trade debt	X			\$1,064.99
Account No. Economic Development Authority of Western Nevada 201 W. Liberty Street Suite 200 Reno, NV 89501			1/6/2008 trade debt				\$1,250.00
Account No. Energetic Painting and Drywall, Inc. 3030 Orange Grove Avenue North Highlands, CA 95660			10/17/2007 trade debt	X			\$20,174.20
Account No. Engeo Incorporated 2010 Crow Canyon Place Suite 250 San Ramon, CA 94583			4/30/2007 trade debt	X			\$179,687.41

Sheet no. 7 of 24 continuation sheets attached

Subtotal: \$239,988.60

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
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**Case No.** 09-50187  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Environmental Protection Service Brian Breiter PO Box 21025 Carson City, NV 89721			8/1/2007 trade debt	X			\$58,394.05
Account No.  Express Plumbing, Inc. 360 Western Road # 1 Reno, NV 89506			8/31/2007 trade debt	X			\$103,992.44
Account No.  Fireplace Distributors of Nevada, Inc. 8521 White Fir Street Suite C-6 Reno, NV 89523			9/28/2008 trade debt	X			\$174.00
Account No.  Fleet Heating & Air, Inc. PO Box 51300 Sparks , NV 89435			6/15/2007 trade debt	X			\$132,299.70
Account No.  Frontier Fence, LLC PO Box 292638 Sacramento, CA 95829			10/28/2007 trade debt	X			\$17,060.10

Sheet no. 8 of 24 continuation sheets attached

Subtotal: \$311,920.29

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

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**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Gale/ Sacramento Insulation Constructors 325 E. Nugget Avenue Suite 105 Sparks, NV 89431			6/23/2007 trade debt	X			\$36,831.00
Account No.  GE Corporate Payment Services PO Box 520310 Salt Lake City, UT 84152			10/7/2008 trade debt				\$18,478.51
Account No.  General Electric Company 307 N. Hurstbourne Parkway Louisville, KY 40222			6/16/2007 trade debt	X			\$83,777.67
Account No.  GLG Electric, LLC 2578 So. Curry # 5 Carson City, NV 89703			11/30/2007 trade debt	X			\$35,412.01
Account No.  H2O Environmental Inc. 4035 Flossmoor Suite A Las Vegas, NV 89115			5/23/2008 trade debt	X			\$37.50

Sheet no. 9 of 24 continuation sheets attached

Subtotal: \$174,536.69

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

In re Landmark Homes and Development, Inc.,  
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Case No. 09-50187  
 (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Hale Lane Peek Dennison Howard Attorneys At Law 5441 Kietzke Lane Reno, NV 89511			7/21/2007 trade debt				\$15,233.50
Account No.  Hart Plumbing Services, Inc. PO Box 21146 Carson City, NV 89721			6/6/2008 trade debt	X			\$278.00
Account No.  Heaton LTD Law Offices PO Box 605 Carson City, NV 89702			6/29/2008 trade debt				\$4,265.00
Account No.  High Desert Fencing 855 Bergin Way Sparks, NV 89431			1/12/2008 trade debt	X			\$2,834.00
Account No.  High Sierra Marble 1871 Deming Way Sparks, NV 89431			9/30/2007 trade debt	X			\$22,292.55

Sheet no. 10 of 24 continuation sheets attached

Subtotal: \$44,903.05

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
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**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Home & Land of Carson City PO Box 215 Crystal Bay, NV 89402			6/7/2008 trade debt				\$2,190.00
Account No.  Home Depot Credit Services PO Box 9121 Des Moines, IA 50368			11/12/2008 trade debt				\$640.14
Account No.  Innerwest Advertising & Public Relations 4741 Caughlin Parkway Suite # 1 Reno, NV 89519			7/28/2007 trade debt				\$67,007.70
Account No.  Integra Telecom 730 Second Avenue South Suite 900 Minneapolis, MN 55402			9/1/2008 trade debt				\$15,801.29
Account No.  J&L Windows, Inc. 350 Greg Street Sparks, NV 89431			1/30/2008 trade debt	X			\$4,205.53

Sheet no. 11 of 24 continuation sheets attached

Subtotal: \$89,844.66

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
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**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  James S. Proctor & Co. 5420 Kietzke Lane Suite 108 Reno, NV 89511			8/30/2008 trade debt	X			\$1,800.00
Account No.  JS Development Company PO Box 1724 Carson City, NV 89702			4/30/2008 trade debt	X			\$25,000.00
Account No.  Kay Douglas  200 Crown Point Drive Dayton, NV 89403			7/1/2008 refund on contract	X			\$1,290.00
Account No.  Kay Simmons  3103 S. Edmonds Carson City, NV 89701			6/5/2008 refund on contract	X			\$11,738.50
Account No.  Klascars, LLC PO Box 21441 Carson City, NV 89721			5/30/2008 trade debt				\$102,564.00

Sheet no. 12 of 24 continuation sheets attached

Subtotal: \$142,392.50

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

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**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Richard Bell Louise Bell 345 Genoa Springs Drive Geno , NV 89411			6/9/2008 refund on contract	X			\$7,565.00
Account No.  Lyon County Assessor 27 S. Main Street Yerington, NV 89447			1/31/2008 trade debt				\$31.08
Account No.  Lyon County Planning 801 Overland Loop Suite 201 Dayton, NV 89403			4/9/2008 trade debt	X			\$9,496.50
Account No.  Lyon County Treasurer 27 S. Main Street Yerington, NV 89447			1/1/2008 trade debt				\$9,105.92
Account No.  Lyon County Utilities PO Box 1699 Dayton, NV 89403			6/3/2008 trade debt	X			\$3,631.68

Sheet no. 13 of 24 continuation sheets attached

Subtotal: \$29,830.18

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Manhard Consulting, LTD 900 Woodlands Parkway Vernon Hills, IL 60061			7/25/2007 trade debt				\$18,223.50
Account No.  McDonald Carano Wilson, LLP 100 West Liberty Street 10th Floor Reno, NV 89501			4/5/2007 trade debt				\$156,867.27
Account No.  Move Sales, Inc. 7499 E. Paradise Lane Suite #100 Scottsdale, AZ 85260			4/4/2008 trade debt				\$1,209.00
Account No.  Drene Landrus Nash Cleaning Services 2198 Manzanita Lane Reno, NV 89509			3/3/2007 trade debt	X			\$27,012.04
Account No.  Network Service PO Box 18886 Reno, NV 89511			5/31/2008 trade debt				\$8,766.19

Sheet no. 14 of 24 continuation sheets attached

Subtotal: \$212,078.00

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Nevada Blue, Ltd. 9738 S. Virginia Street Suite D Reno, NV 89511			4/16/2008 trade debt	X			\$165.07
Account No.  Nevada Bureau of Air Pollution 901 South Stewart Street Suite 4001 Carson City, NV 89701			6/30/2008 trade debt	X			\$250.00
Account No.  Nu Systems 1266 Dresslerville Road Gardnerville, NV 89460			5/18/2008 trade debt	X			\$915.00
Account No.  Overhead Door Co. of Sierra Nevada 1290 Holcomb Avenue Reno, NV 89502			1/6/2008 trade debt	X			\$5,978.00
Account No.  Padilla Construction 1130 W. Trenton Avenue Orange, CA 92867			10/17/2007 trade debt	X			\$58,674.35

Sheet no. 15 of 24 continuation sheets attached

Subtotal: \$65,982.42

to Schedule of Creditors Holding Unsecured Nonpriority Claims

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Paragon Civil Constructors, Inc. PO Box 20130 Carson City, NV 89721			6/30/2007 trade debt	X			\$52,047.17
Account No.  Peninsula Floors, Inc. PO Box 71 Livermore, CA 84551			4/30/2007 trade debt	X			\$370,928.03
Account No.  Pete Leonard  PO Box 431 Virginia City, NV 89440			8/13/2007 trade debt				\$110,500.00
Account No.  Pitney Bowes Globe Financial Services LLC 2225 American Drive Neenah, WI 54956			10/28/2008 trade debt				\$646.43
Account No.  Places Consulting Services, Inc. 1380 Greg Street Suite 210 Sparks, NV 89431			9/30/2007 trade debt	X			\$6,160.50

Sheet no. 16 of 24 continuation sheets attached

Subtotal: \$540,282.13

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

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**Debtor**

**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Polycomp Administrative Services, Inc. 3000 Lava Ridge Court Suite 130 Roseville, CA 95661			4/30/2008 trade debt				\$3,437.43
Account No.  Quad Knopf 9600 Prototype Court Reno, NV 89521			10/3/2007 trade debt	X			\$1,582.45
Account No.  Rainbo Tim's Concrete 1429 Patricia Drive Gardnerville, NV 89640			7/15/2008 trade debt				\$6,447.00
Account No.  Reliable Framing 8975 Double Diamond Parkway Suite A-4 Reno, NV 89521			8/31/2007 trade debt	X			\$65,400.00
Account No.  Reno Gazette Journal PO Box 22000 Reno, NV 89520			4/20/2008 trade debt				\$709.20

Sheet no. 17 of 24 continuation sheets attached

Subtotal: \$77,576.08

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
**Debtor**

**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Reno Lawn & Landscape 850 Maestro Drive Suite 100 Reno, NV 89511			6/30/2008 trade debt	X			\$3,417.15
Account No.  Root Industries 976 United Circle Sparks, NV 89431			12/2/2007 trade debt	X			\$36,220.00
Account No.  R-Supply Company Ferguson # 3210 1095 South Rock Blvd. Reno, NV 89502			7/30/2008 trade debt	X			\$4.00
Account No.  Sierra General Contractors 96 Glen Carran Circle # 102 Sparks, NV 89431			8/31/2007 trade debt	X			\$213,142.44
Account No.  Sierra Nevada Media Group PO Box 2288 Carson City, NV 89702			2/14/2008 trade debt	X			\$2,019.31

Sheet no. 18 of 24 continuation sheets attached

Subtotal: \$254,802.90

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
**Debtor**

**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Sierra Pacific Power Company/NV Energy PO Box 30065 Reno, NV 89520			6/21/2008 trade debt	X			\$3,259.50
Account No.  Sierra Wes Drywall, Inc. 3340 Swetzer Road Suite A Loomas, CA 95650			12/7/2007 trade debt	X			\$51,598.26
Account No.  Sign Pro 1501 N. Carson Street Carson City, NV 89701			12/29/2007 trade debt	X			\$50.00
Account No.  Signature First, LLC PO Box 21441 Carson City, NV 89721			4/30/2008 trade debt				\$491,315.18
Account No.  Silver State Electric 1026 Eagle Court Carson City, NV 89701			4/2/2008 trade debt	X			\$250.00

Sheet no. 19 of 24 continuation sheets attached

Subtotal: \$546,472.94

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
**Debtor**

**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Sommercial Construction 3690 33rd Avenue Sacramento, CA 95824			5/31/2007 trade debt	X			\$390,744.39
Account No.  Southwest Gas Corporation PO Box 1190 Carson City, NV 89702			12/3/2008 trade debt	X			\$200.95
Account No.  Sprint PO Box 4181 Carol Stream, IL 60197			11/21/2008 trade debt				\$261.12
Account No.  Stanley Convergent Security Solutions, Inc 917 S. Fir Street Las Vegas, NV 89101			10/1/2008 trade debt	X			\$418.55
Account No.  Stantec Consulting, Inc. 13980 Collections Center Drive Chicago, IL 60693			7/26/2007 trade debt	X			\$34,291.41

Sheet no. 20 of 24 continuation sheets attached

Subtotal: \$425,916.42

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
**Debtor**

**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  State of NV Business License PO Box 52614 Phoenix, AZ 85702			7/1/2008 trade debt	X			\$100.00
Account No.  Statewide Lighting Center 1311 So. Virginia Street Reno, NV 89502			5/30/2007 trade debt	X			\$9,093.43
Account No.  Stone Center of Nevada 780 Smithridge Drive Suite 450 Reno, NV 89502			4/28/2007 trade debt	X			\$8,740.50
Account No.  Sun Valley G. I. D. - Utility Department 5000 Sun Valley Blvd. Sun Valley , NV 89433			8/6/2008 trade debt	X			\$384.20
Account No.  Ted S. Brown P.E. LLC Engineering Project Management 605 Dixon Court Reno, NV 89511			5/31/2008 trade debt	X			\$1,235.00

Sheet no. 21 of 24 continuation sheets attached

Subtotal: \$19,553.13

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
**Debtor**

**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  The Builder's Magazine 9080 Double Diamond Parkway Suite A Reno, NV 89521			5/14/2008 trade debt				\$1,000.00
Account No.  The CFO Group, Inc. 4745 Caughlin Parkway Suite 200 Reno, NV 89519			11/4/2008 trade debt				\$3,967.50
Account No.  The Door & Window Company 4205 Cincinnati Avenue Suite 300 Rocklin, CA 95765			8/15/2007 trade debt	X			\$57,312.58
Account No.  Tri State Surveying, LTD 425 E. Long Street Carson City, NV 89706			11/9/2007 trade debt	X			\$4,455.00
Account No.  Truckee Meadows Water Authority 1355 Capital Blvd. Reno, NV 89502			10/3/2008 trade debt	X			\$86.87

Sheet no. 22 of 24 continuation sheets attached

Subtotal: \$66,821.95

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

In re Landmark Homes and Development, Inc.,  
**Debtor**

Case No. 09-50187  
 (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  United Carrier Networks 7730 Union Park Avenue Suite 500 Midvale, UT 84047			8/31/2008 trade debt				\$100.65
Account No.  United Site Services of Nevada, Inc. 3408 Hillcap Avenue San Jose, CA 95136			8/31/2008 trade debt	X			\$518.00
Account No.  Vista Painting Services, Inc. 15 Glen Carran Circle Sparks, NV 89431			7/15/2007 trade debt	X			\$39,934.47
Account No.  Washoe County Treasurer PO Box 30039 Reno, NV 89520			1/1/2008 trade debt	X			\$87,189.11
Account No.  West Coast Property Consultants, Inc. 8801 Kenamar Drive San Diego, CA 92121			10/30/2007 trade debt	X			\$14,400.00

Sheet no. 23 of 24 continuation sheets attached

Subtotal: \$142,142.23

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

**In re** Landmark Homes and Development, Inc.,  
**Debtor**

**Case No.** 09-50187  
**(If known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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
Account No.  Western Shower Door, Inc. 4140 Business Center Drive Fremont, CA 94538			2/10/2008 trade debt	X			\$1,049.26
Account No.  Yellow Pages.com PO Box 567 Saint Louis, MO 63188			6/13/2008 trade debt				\$596.00

Sheet no. 24 of 24 continuation sheets attached

Subtotal: \$1,645.26

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total: \$3,907,791.77