

Official Form 1 (04/10)

United States Bankruptcy Court MIDDLE DISTRICT OF FLORIDA		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): <b>Empire Window, Inc., a Corporation</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>NONE</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. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): <b>59-3657851</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, and State): <b>c/o Cynthia Braden, President 3400 Ohio Ave. Sanford FL</b>		Street Address of Joint Debtor (No. & Street, City, and State):
ZIPCODE <b>32773</b>		ZIPCODE
County of Residence or of the Principal Place of Business: <b>Seminole</b>		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>SAME</b>		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): <b>SAME</b>		ZIPCODE
<b>Type of Debtor</b> (Form of organization) (Check <b>one</b> box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below  <hr/>	<b>Nature of Business</b> (Check <b>one</b> box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other  <b>Tax-Exempt Entity</b> (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  <b>Nature of Debts</b> (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose" <input checked="" type="checkbox"/> Debts are primarily business debts.  <b>Chapter 11 Debtors:</b> <b>Check one box:</b> <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  <b>Check if:</b> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter).  <b>Check all applicable boxes:</b> <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
<b>Filing Fee</b> (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
<b>Estimated Number of Creditors</b> <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
<b>Estimated Assets</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
<b>Estimated Liabilities</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

<p><b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): <b>Empire Window, Inc., a Corporation</b></p>	
<p><b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)</p>		
<p>Location Where Filed: <b>NONE</b></p>	<p>Case Number:</p>	<p>Date Filed:</p>
<p>Location Where Filed:</p>	<p>Case Number:</p>	<p>Date Filed:</p>
<p><b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)</p>		
<p>Name of Debtor: <b>NONE</b></p>	<p>Case Number:</p>	<p>Date Filed:</p>
<p>District:</p>	<p>Relationship:</p>	<p>Judge:</p>
<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 have delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p style="text-align: center;"><b>X</b></p> <p style="text-align: right;">_____ Signature of Attorney for Debtor(s) <span style="float: right;">3/ 2/2011 Date</span></p>	
<p><b>Exhibit C</b></p> <p>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?</p> <p><input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No</p>		
<p><b>Exhibit D</b></p> <p>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made part of this petition.</p> <p>If this is a joint petition:</p> <p><input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.</p>		
<p><b>Information Regarding the Debtor - Venue</b> (Check any applicable box)</p> <p><input checked="" type="checkbox"/> 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.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> 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 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.</p>		
<p><b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes.)</p> <p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="text-align: right;">_____ (Name of landlord that obtained judgment)</p> <p style="text-align: right;">_____ (Address of landlord)</p> <p><input type="checkbox"/> 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</p> <p><input type="checkbox"/> Debtor has included with 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.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p>		

<p><b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): <b>Empire Window, Inc., a Corporation</b></p>
<b>Signatures</b>	
<p style="text-align: center;"><b>Signature(s) of Debtor(s) (Individual/Joint)</b></p> <p>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.</p> <p>[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)</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><b>X</b> _____ Signature of Debtor</p> <p><b>X</b> _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (if not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;"><b>Signature of a Foreign Representative</b></p> <p>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.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> 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.</p> <p><b>X</b> _____ (Signature of Foreign Representative)</p> <p>_____ (Printed name of Foreign Representative)</p> <p>_____ (Date)</p>
<p style="text-align: center;"><b>Signature of Attorney*</b></p> <p><b>X /s/ Jonathan B. Alper</b> _____ Signature of Attorney for Debtor(s)</p> <p><b>Jonathan B. Alper 208681</b> _____ Printed Name of Attorney for Debtor(s)</p> <p><b>Jonathan B. Alper PLC</b> _____ Firm Name</p> <p><b>274 Kipling Court</b> _____ Address</p> <p>_____ <b>Heathrow FL 32746</b></p> <p><b>407-444-0404</b> _____ Telephone Number</p> <p><b>3/ 2/2011</b> _____ Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;"><b>Signature of Non-Attorney Bankruptcy Petition Preparer</b></p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ 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.)</p> <p>_____ Address</p> <p>_____ <b>X</b> _____</p> <p>_____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided</p> <p>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.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>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.</i></p>
<p style="text-align: center;"><b>Signature of Debtor (Corporation/Partnership)</b></p> <p>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.</p> <p>The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><b>X /s/ Cynthia Braden</b> _____ Signature of Authorized Individual</p> <p><b>Cynthia Braden</b> _____ Printed Name of Authorized Individual</p> <p><b>President</b> _____ Title of Authorized Individual</p> <p><b>3/ 2/2011</b> _____ Date</p>	<p>_____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided</p> <p>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.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>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.</i></p>

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF FLORIDA  
ORLANDO DIVISION**

In re *Empire Window, Inc., a Corporation*

Case No.  
Chapter 7

\_\_\_\_\_/ Debtor

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's 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	<i>Yes</i>	<i>1</i>	\$ <i>0.00</i>		
B-Personal Property	<i>Yes</i>	<i>3</i>	\$ <i>120,000.00</i>		
C-Property Claimed as Exempt	<i>No</i>	<i>0</i>			
D-Creditors Holding Secured Claims	<i>Yes</i>	<i>1</i>		\$ <i>11,263.51</i>	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<i>Yes</i>	<i>2</i>		\$ <i>129,908.17</i>	
F-Creditors Holding Unsecured Nonpriority Claims	<i>Yes</i>	<i>21</i>		\$ <i>3,162,586.58</i>	
G-Executory Contracts and Unexpired Leases	<i>Yes</i>	<i>1</i>			
H-Codebtors	<i>Yes</i>	<i>1</i>			
I-Current Income of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ <i>0.00</i>
J-Current Expenditures of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ <i>0.00</i>
<b>TOTAL</b>		<b><i>30</i></b>	<b>\$ <i>120,000.00</i></b>	<b>\$ <i>3,303,758.26</i></b>	

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF FLORIDA  
ORLANDO DIVISION**

In re *Empire Window, Inc., a Corporation*

Case No.  
Chapter 7

\_\_\_\_\_ / Debtor

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
<b>TOTAL</b>	\$

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 Empire Window, Inc., a Corporation  
Debtor

Case No. \_\_\_\_\_  
(if known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, Cynthia Braden, 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 31 sheets,  
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 3/2/2011

Signature /s/ Cynthia Braden  
Name: Cynthia Braden  
Title: President

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

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

In re Empire Window, Inc.,  
 Debtor(s)

Case No. \_\_\_\_\_  
 (if known)

### SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
None				None
<b>TOTAL \$</b>			0.00	

No continuation sheets attached

(Report also on Summary of Schedules.)

In re Empire Window, Inc.,

Case No. \_\_\_\_\_ (if known)

Debtor(s)

### SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C				Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X						
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X						
3. Security deposits with public utilities, telephone companies, landlords, and others.	X						
4. Household goods and furnishings, including audio, video, and computer equipment.	X						
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X						
6. Wearing apparel.	X						
7. Furs and jewelry.	X						
8. Firearms and sports, photographic, and other hobby equipment.	X						
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X						
10. Annuities. Itemize and name each issuer.	X						
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X						
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X						
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X						
14. Interests in partnerships or joint ventures. Itemize.	X						



In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

**SCHEDULE B-PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Current Value	
			Husband--H Wife--W Joint--J Community--C	of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X	Lawsuit \$120,000.00. Empire Window, Inc. v. Safeco Insurance Company of America; Case No. 10-CA-14272; Orange County, Florida.		\$ 120,000.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

### SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property		Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
			Husband--H Wife--W Joint--J Community--C	
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

**Total** ➔ **\$ 120,000.00**

(Report total also on Summary of Schedules.)  
 Include amounts from any continuation sheets attached.

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

In re Empire Window, Inc.  
 Debtor(s)

Case No. \_\_\_\_\_  
 (if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain

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 <i>(See Instructions Above.)</i>	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: 7235 Creditor # : 1 Ford Motor Credit PO Box 31111 Tampa FL 33631-3111	1/12/09 Purchase Money Security 2006 Ford F250 - 64,189 miles Value: \$ 0.00					\$ 11,263.51	\$ 11,263.51
Account No:							
Account No:							
<b>Subtotal \$</b> (Total of this page)						\$ 11,263.51	\$ 11,263.51
<b>Total \$</b> (Use only on last page)						\$ 11,263.51	\$ 11,263.51

No continuation sheets attached

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re Empire Window, Inc.

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

Debtor(s)

(if known)

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

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

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

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

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

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

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

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

**Commitments to Maintain the Capital of an Insured Depository Institution**  
Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

**Claims for Death or Personal Injury While Debtor Was Intoxicated**  
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

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

In re Empire Window, Inc. ,

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

Debtor(s)

(if known)

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: **Taxes and Certain Other Debts Owed to Governmental Units**

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 7851 Creditor # : 1 Department of the Treasury Internal Revenue Service Ogden UT 84201-0005		2009 FUTA 1st Quarter				\$ 969.14	\$ 969.14	\$ 0.00
Account No: 7851 Creditor # : 2 Department of the Treasury Internal Revenue Service Ogden UT 84201-0039		2008 Payroll Taxes 4th Quarter 2008				\$ 24,649.90	\$ 24,649.90	\$ 0.00
Account No: 7851 Creditor # : 3 Department of the Treasury Internal Revenue Services Ogden UT 84201-0005		2009 Payroll Taxes 1st Quarter 2009				\$ 41,474.00	\$ 41,474.00	\$ 0.00
Account No: 68-8 Creditor # : 4 Florida Department of Revenue 2301 Maitland Center Pkwy Suite 160 Maitland FL 32751		2009 Sales and Use Taxes				\$ 31,832.00	\$ 31,832.00	\$ 0.00
Account No: 68-8 Creditor # : 5 Florida Dept of Revenue 2301 Maitland Center Pkwy Suite 160 Maitland FL 32751		2008 Sales and Use Taxes				\$ 24,441.42	\$ 24,441.42	\$ 0.00
Account No: 5680 Creditor # : 6 Unemployment Tax Florida Dept of Revenue 5050 W Tennessee St Tallahassee FL 32399		2009 SUTA 1st Quarter				\$ 6,541.71	\$ 6,541.71	\$ 0.00

Sheet No. 1 of 1 continuation sheets

attached to Schedule of Creditors Holding Priority Claims

**Subtotal \$** 129,908.17 129,908.17 0.00  
(Total of this page)

**Total \$** 129,908.17  
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

**Total \$** 129,908.17 0.00  
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

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

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

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

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

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

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 5900 Creditor # : 1 Ace Aluminum Dist., Inc. 370 W Lemon Lane Casselberry FL 32707		10/08 Business Debt				\$ 45.10
Account No: 9260 Creditor # : 2 Activar Construction Products PO Box 86 Minneapolis MN 55486-1132		8/08-9/08 Materials				\$ 1,801.85
Account No: 9260 Representing: Activar Construction Products		William M Lindeman, PA 300 South Eola Dr Orlando FL 32801				
Account No: 9260 Representing: Activar Construction Products		Rasman Adj Corp PO Box 1247 Northbrook IL 60065				
<b>Subtotal \$</b>						<b>\$ 1,846.95</b>
<b>Total \$</b>						

20 continuation sheets attached

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Z992</b> <b>Creditor # : 3</b> <b>Aflac</b> <b>1932 Wynnton Road</b> <b>Columbus GA 31999-0797</b>		<b>6/09</b> <b>Business Debt</b>				<b>\$ 24.19</b>
Account No: <b>8819</b> <b>Creditor # : 4</b> <b>Alliance One Rec. Mgmt</b> <b>PO Box 2449</b> <b>Gig Harbor WA 98335-2449</b>		<b>1/09</b> <b>Business Debt</b>				<b>\$ 134.55</b>
Account No: <b>7389</b> <b>Creditor # : 5</b> <b>Alro Metals Service Center</b> <b>PO Box 80673</b> <b>Orlando FL 32886</b>		<b>6/07-8/08</b> <b>Materials</b>				<b>\$ 680.00</b>
Account No: <b>2000</b> <b>Creditor # : 6</b> <b>American Express</b> <b>PO Box 360002</b> <b>Fort Lauderdale FL 33336-0002</b>		<b>6/05-</b> <b>Credit Card Purchases</b>				<b>\$ 221,784.45</b>
Account No: <b>2000</b> <b>Representing:</b> <b>American Express</b>		<b>Mitchell N. Kay, PC</b> <b>PO Box 9005</b> <b>Smithtown NY 11787-9005</b>				
Account No: <b>2000</b> <b>Representing:</b> <b>American Express</b>		<b>Nationwide Credit Inc</b> <b>3010 Corporate Way</b> <b>Hollywood FL 33025</b>				

Sheet No. 1 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 222,623.19**  
**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>EMP1</b> <b>Creditor # : 7</b> <b>Amerifactors</b> <b>PO Box 628004</b> <b>Orlando FL 32862</b>		<b>9/07-</b> <b>Materials</b>				<b>\$ 2,411.60</b>
Account No: <b>0020</b> <b>Creditor # : 8</b> <b>Amweld Building Products</b> <b>PO Box 60987</b> <b>Charlotte NC 28260</b>		<b>1/06-6/07</b> <b>Materials</b>				<b>\$ 73,776.88</b>
Account No: <b>3149</b> <b>Creditor # : 9</b> <b>AT&amp;T</b> <b>PO Box 70529</b> <b>Charlotte NC 28272</b>		<b>3/07-12/08</b> <b>Telephone Service</b>				<b>\$ 819.71</b>
Account No: <b>4918</b> <b>Creditor # : 10</b> <b>BB&amp;T Leasing Corporation</b> <b>PO Box 31273</b> <b>Charlotte NC 28231</b>		<b>4/06-4/11</b> <b>Vehicle Lease</b> <b>2006 Freightliner -</b> <b>1FVACWCS86HX00410</b>				<b>\$ 26,709.00</b>
Account No: <b>n/a</b> <b>Creditor # : 11</b> <b>Beck Built Inc.</b> <b>316 Colomba Rd</b> <b>Debary FL 32713</b>		<b>2/08-1/09</b> <b>Business Debt</b>				<b>\$ 5,745.78</b>
Account No: <b>Creditor # : 12</b> <b>Blue Cross Blue Shield-FL</b> <b>PO Box 105358</b> <b>Atlanta GA 30348</b>		<b>1/1/09-4/25/09</b> <b>Medical Insurance</b>				<b>\$ 4,473.02</b>

Sheet No. 2 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 113,935.99**

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related



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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 0700 Creditor # : 13 BlueLinx Corporation PO Box 536455 Atlanta GA 30358-8673		8/05-7/08 Materials				\$ 1,271.97
Account No: 0700 Representing: BlueLinx Corporation		Financial Adj Service 4010 Dupont Circle #401 Louisville KY 40207				
Account No: 0001 Creditor # : 14 Boise Building Solutions Dept At400007 Atlanta GA 31192		5/05-11/08 Materials				\$ 15,631.56
Account No: 0001 Representing: Boise Building Solutions		Brett Whittier Goldman Evans & Trammell LLC 10323 Cross Creek Blvd F Tampa FL 33647				
Account No: n/a Creditor # : 15 Caff Company 370 Vista Park Dr Pittsburgh PA 15205		1/29/07 Materials				\$ 2,600.00
Account No: 4817 Creditor # : 16 Carr, Riggs & Ingram LLC 1031 W Morse Blvd #200 Winter Park FL 32789		2007-2008 Service CPA firm				\$ 12,000.00

Sheet No. 3 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 31,503.53  
**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <i>n/a</i> Creditor # : 17 CDW Direct LLC PO Box 75723 Chicago IL 60675		7/08-3/09 Business Debt				\$ 481.72
Account No: 3196 Creditor # : 18 Central Care, FL 901 North Lake Destiny Dr Maitland FL 32751		11/08 Business Debt				\$ 22.00
Account No: <i>n/a</i> Creditor # : 19 Central Fasteners & Supply 6218 All American Blvd Orlando FL 32810		11/08-7/09 Business Debt				\$ 15,836.57
Account No: 000 Creditor # : 20 Cit Technology Fin Services 21146 Network Place Chicago IL 60673		4/05-3/09 Equipment Lease				\$ 9,157.32
Account No: 9252 Creditor # : 21 Citi Business Card PO Box 6407 The Lakes NV 88901-6407		6/05-4/09 Credit Card Purchases				\$ 3,824.35
Account No: <i>n/a</i> Creditor # : 22 City of Sanford Bldg & Fire Prevention PO Box 1788 Sanford FL 32772		7/09 Business Debt				\$ 150.00

Sheet No. 4 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 29,471.96

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 4355 Creditor # : 23 City of Sanford Utility Dept PO Box 2847 Sanford FL 32772		7/09 Business Debt				\$ 1,540.23
Account No: n/a Creditor # : 24 CJ&J 448 Palm Drive Sanford FL 32771		3/09-4/09 Business Debt				\$ 3,838.00
Account No: 2935 Creditor # : 25 CR Laurence Co. Inc. PO Box 58923 Los Angeles CA 90058		5/31/05-11/11/08 Materials				\$ 954.69
Account No: n/a Creditor # : 26 Custom Metal Fabricators 1415 W Long Street Orlando FL 32805		10/05-8/08 Materials				\$ 12,828.00
Account No: 3699 Creditor # : 27 Dorma Architectual Hardware PO Box 64776 Baltimore MD 21264		8/08 Business Debt				\$ 174.87
Account No: 1500 Creditor # : 28 Dyke Industries, Inc. 2349 Silver Star Road Orlando FL 32804		6/05-9/08 Materials				\$ 6,319.64

Sheet No. 5 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 25,655.43

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 1500 Representing: Dyke Industries, Inc.		Albert R. Cook, PA 1211 SR 436, Suite 127 Casselberry FL 32707				
Account No: 9602 Creditor # : 29 E.G.P. Inc. PO Box 1363 Orlando FL 32802		7/05-3/09 Printer Services & Supplies				\$ 3,054.64
Account No: n/a Creditor # : 30 EFCO Corporation 3547 Payshere Circle Chicago IL 60674		6/07-10/08 Materials				\$ 5,084.00
Account No: n/a Representing: EFCO Corporation		Invest Services PO Box 2354 Brunswick GA 31521				
Account No: 8-01 Creditor # : 31 Ervin Leasing Co Dept 77228 PO Box 77000 Detroit MI 48277		11/04-11/08 Equipment Lease Infrared Cameras				\$ 9,699.35
Account No: 0156 Creditor # : 32 Fastenal Company PO Box 978 Winona MN 55987		5/05-2/09 Materials				\$ 7,485.79

Sheet No. 6 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 25,323.78

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 48-8 Creditor # : 33 Federal Express PO Box 94515 Palatine IL 60094		5/09-8/09 Business Debt				\$ 628.50
Account No: n/a Creditor # : 34 Flat Glass Distributors 5355 Shawland Road Jacksonville FL 32254		7/3/08-10/15/08 Materials				\$ 24,707.32
Account No: n/a Representing: Flat Glass Distributors		Stuart Allan & Associates, Inc 5447 E 5th S, #110 Tucson AZ 85711				
Account No: OWPR Creditor # : 35 Florida Extruders Intl 2540 Jewett Lane Sanford FL 32771		2000-3/09 Materials				\$ 324,712.18
Account No: OWPR Representing: Florida Extruders Intl		Erik E. Hawks, Esq. 420 S Orange Ave PO Box 231 Orlando FL 32802				
Account No: 8478 Creditor # : 36 Florida Power & Light General Mail Facility Miami FL 33188		7/09 Business Debt				\$ 4,074.63

Sheet No. 7 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 354,122.63  
**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc.,

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

Debtor(s)

(if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 1171 Creditor # : 37 Focus Information Systems 3442-C Tampa Rd Palm Harbor FL 34684		1/08-2/09 License				\$ 2,640.00
Account No: 0733 Creditor # : 38 Ford Motor Credit PO Box 31111 Tampa FL 33631-3111		1/13/09 Business Debt				\$ 5,754.92
Account No: 0359 Creditor # : 39 Ford Motor Credit PO Box 467369 Atlanta GA 31146		4/28/06-4/10 Vehicle Lease 2006 Ford F150 - 1FTRF12W56NB11104				\$ 11,808.73
Account No: 0359 Creditor # : 40 Ford Motor Credit PO Box 467369 Atlanta GA 31146		4/28/06-4/10 Vehicle Lease 2006 Ford Ranger - 1FTYR10U06PA80059				\$ 9,788.13
Account No: 0359 Creditor # : 41 Ford Motor Credit PO Box 467369 Atlanta GA 31146		4/06-4/10 Vehicle Lease 2006 Ford F150 - 1FTRF12W16NB17644				\$ 11,808.73
Account No: 5592 Creditor # : 42 Ford Motor Credit PO Box 31111 Tampa FL 33631-3111		1/12/09 Business Debt				\$ 7,056.75

Sheet No. 8 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ **\$ 48,857.26**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <i>n/a</i> Creditor # : 43 Full House Company 320 North Drive Melbourne FL 32934		8/05-1/07 Business Debt				\$ 7,814.38
Account No: 0117 Creditor # : 44 Global Financial Services PO Box 856460 Louisville KY 40285		3/09-8/09 Business Debt				\$ 382.98
Account No: 6258 Creditor # : 45 GMAC PO Box 9001948 Louisville KY 40290-1020		2/3/09 Repossessed Vehicle				\$ 6,294.08
Account No: 1760 Creditor # : 46 GMAC PO Box 9001948 Louisville KY 40290-1020		2/4/09 Repossessed Vehicle				\$ 7,052.98
Account No: 2677 Creditor # : 47 GMAC PO Box 9001948 Louisville KY 40290-1020		2/4/09 Repossessed Vehicle				\$ 6,069.90
Account No: 3274 Creditor # : 48 GMAC PO Box 9001948 Louisville KY 40290-1020		2/4/09 Repossessed Vehicle				\$ 4,228.58

Sheet No. 9 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 31,842.90

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <i>Door</i> <i>Creditor # : 49</i> <i>Gordon Astle &amp; Assoc</i> <i>739 Industry Rd #111</i> <i>Longwood FL 32750</i>		<i>9/08-11/08</i> <i>Business Debt</i>				\$ 455.56
Account No: <i>Creditor # : 50</i> <i>Guardian</i> <i>PO Box 95101</i> <i>Chicago IL 60694</i>		<i>1/09-4/09</i> <i>Insurance</i> <i>Employee Dental Insurance</i>				\$ 246.11
Account No: <i>n/a</i> <i>Creditor # : 51</i> <i>Holland &amp; Knight LLP</i> <i>PO Box 864084</i> <i>Orlando FL 32886</i>		<i>5/08</i> <i>Business Debt</i>				\$ 378.00
Account No: <i>5423</i> <i>Creditor # : 52</i> <i>Huttig Bldg Products</i> <i>PO Box 532085</i> <i>Atlanta GA 30353</i>		<i>7/05-12/08</i> <i>Materials</i>				\$ 5,417.80
Account No: <i>Creditor # : 53</i> <i>Hypensolutions</i> <i>16301 Quorum Dr #100A</i> <i>Addison TX 75001-6861</i>		<i>8/31/09</i> <i>Business Debt</i>				\$ 210.00
Account No: <i>7911</i> <i>Creditor # : 54</i> <i>Intertek Testing Services</i> <i>PO Box 405176</i> <i>Atlanta GA 30384</i>		<i>1/07-12/08</i> <i>Supplies</i> <i>Fire Labels</i>				\$ 3,234.00

Sheet No. 10 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 9,941.47**

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related



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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 7911 Representing: Intertek Testing Services		Transworld 507 Prudential Road Horsham PA 19044				
Account No: 8416 Creditor # : 55 Kentec, Inc. PO Box 934049 Atlanta GA 31193		1/09 Business Debt				\$ 421.88
Account No: 3255 Creditor # : 56 Key Equipment Finance PO Box 203901 Houston TX 77216		8/06-1/09 Repossessed Vehicle				Unknown
Account No: 3251 Creditor # : 57 Key Equipment Finance PO Box 203901 Houston TX 77216		12/05-4/09 Repossessed Vehicle				Unknown
Account No: 3253 Creditor # : 58 Key Equipment Finance PO Box 203901 Houston TX 77216		6/06-2/09 Repossessed Vehicle				Unknown
Account No: 3253 Creditor # : 59 Key Equipment Finance PO Box 203901 Houston TX 77216		6/06-2/09 Repossessed Vehicle				\$ 0.00

Sheet No. 11 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 421.88  
Total \$ \_\_\_\_\_

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 3242 Creditor # : 60 Key Equipment Finance PO Box 203901 Houston TX 77216		10/05-4/09 Repossessed Vehicle				Unknown
Account No: 3254 Creditor # : 61 Key Equipment Finance PO Box 203901 Houston TX 77216		7/06-2/09 Repossessed Vehicle				Unknown
Account No: 1352 Creditor # : 62 Labor Ready Southeast Inc PO Box 740435 Atlanta GA 30374		5/05-2/09 Labor				\$ 1,500.57
Account No: 1352 Representing: Labor Ready Southeast Inc		True Blue Inc. PO Box 2910 Tacoma WA 98401				
Account No: n/a Creditor # : 63 Legacy Hass & Supply 1970 Dolgner Place Sanford FL 32771		10/08 Business Debt				\$ 468.40
Account No: 6060 Creditor # : 64 Lowes Business Account PO Box 530970 Atlanta GA 30353		5/05-4/09 Credit Card Purchases				\$ 6,586.70

Sheet No. 12 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 8,555.67

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>EMP</b> <b>Creditor # : 65</b> <b>Manufactured Glass Products</b> <b>d/b/ American Glaziers</b> <b>200 Rich Street</b> <b>Venice FL 34292</b>		<b>11/06-7/07</b> <b>Materials</b>				<b>\$ 1,670.00</b>
Account No: <b>4758</b> <b>Creditor # : 66</b> <b>McGraw Hill Construction</b> <b>7625 Collection Center Dr</b> <b>Chicago IL 60693</b>		<b>2/09</b> <b>Business Debt</b>				<b>\$ 146.67</b>
Account No: <b>2447</b> <b>Creditor # : 67</b> <b>Merit Fasteners Corp</b> <b>2510 N Ronald Regan Blvd</b> <b>Longwood FL 32750</b>		<b>5/05-1/09</b> <b>Materials</b>				<b>\$ 1,781.41</b>
Account No: <b>Creditor # : 68</b> <b>Michael Finch Carpentry Inc</b> <b>2915 Belkton St</b> <b>Deltona FL 32738</b>		<b>8/08</b> <b>Business Debt</b>				<b>\$ 129.20</b>
Account No: <b>3900</b> <b>Creditor # : 69</b> <b>Midwest Wholesale Hardware</b> <b>PO Box 88042</b> <b>83288</b>		<b>10/05-10/08</b> <b>Materials</b>				<b>\$ 3,311.25</b>
Account No: <b>3900</b> <b>Representing:</b> <b>Midwest Wholesale Hardware</b>		<b>Serota &amp; Associates</b> <b>3715 N Ventura Dr</b> <b>Arlington Height IL 60004</b>				

Sheet No. 13 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 7,038.53**  
**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 0929 Creditor # : 70 Millwork Sales of Orlando 1925 Parks Oaks Ave Orlando FL 32808		5/05-5/08 Materials				\$ 55,813.23
Account No: 0929 Representing: Millwork Sales of Orlando		Michael N Hutter, Esq SunTrust Center #2300 200 S Orange Ave Orlando FL 32801				
Account No: 2212 Creditor # : 71 NACM of Florida, Inc. PO Box 547800 Orlando FL 32854		6/05-9/08 Membership Fees				\$ 1,445.08
Account No: 6410 Creditor # : 72 Nextel PO Box 4181 Carol Stream IL 60197		2000-4/09 Cellular Phone Service				\$ 654.39
Account No: 0401 Creditor # : 73 Office Depot Credit Plan Dept 56 4220400401 PO BOX 689020 Des Moines IA 50368		6/06-4/09 Credit Card Purchases				\$ 3,283.98
Account No: 4857 Creditor # : 74 PAETEC PO Box 601310 Charlotte NC 28260		8/06-3/09 Telephone Service				\$ 3,824.14

Sheet No. 14 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** \$ 65,020.82

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 4857 Creditor # : 75 Paetec PO Box 601310 Charlotte NC 28260		1/09-7/09 Business Debt				\$ 5,863.73
Account No: pWin Creditor # : 76 Paper & Plastic Inc PO Box 540551 Orlando FL 32854-0551		9/08 Business Debt				\$ 441.67
Account No: 9337 Creditor # : 77 Personnel Concepts PO Box 9003 San Dimas CA 91773		4/09 Business Debt				\$ 149.85
Account No: 7684 Creditor # : 78 Quill Corporation PO Box 37600 Philadelphia PA 19101		8/07-4/09 Credit Card Purchases				\$ 478.63
Account No: Creditor # : 79 R&L Carriers PO Box 271 Wilmington OH 45177		11/08 Business Debt				\$ 348.58
Account No: 2040 Creditor # : 80 RACO Interior Products 2000 Silber Rd Houston TX 77055		8/15/08-8/26/08 Materials				\$ 1,527.00

Sheet No. 15 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$ 8,809.46**

**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 2040 Representing: RACO Interior Products		Invest Services Co Inc PO Box 2354 Brunswick GA 31521				
Account No: 1378 Creditor # : 81 Rainbow Fastener Corp PO Box 470010 Lake Monroe FL 32747-0010		11/08-12/08 Business Debt				\$ 3,023.94
Account No: n/a Creditor # : 82 Reed Construction Data 740 Walt Whitman Melville NY 11747		1/29/09 Service				\$ 1,588.24
Account No: P002 Creditor # : 83 Resin Art East, Inc. 201 Old Airport Rd Fletcher NC 28732		9/05-7/07 Materials				\$ 8,539.30
Account No: -152 Creditor # : 84 Robert Rayman 1940 Monterey Dr Deltona FL 32738		9/08 Lawsuit Former Employee			X	\$ 287,916.48
Account No: -152 Representing: Robert Rayman		Morgan & Morgan 20 N Orange Ave 4th FL Orlando FL 32802				

Sheet No. 16 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 301,067.96

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>-WIN</b> <b>Creditor # : 85</b> <b>S&amp;S Craftsman, Inc.</b> <b>1307 2nd Ave</b> <b>PO Box 76071</b> <b>Tampa FL 33675</b>		<b>10/05-6/07</b> <b>Materials</b>				<b>\$ 32,051.18</b>
Account No: <b>3248</b> <b>Creditor # : 86</b> <b>SABIC Polymershapes</b> <b>4168 Collections Center Dr</b> <b>Chicago IL 60693</b>		<b>9/05-9/08</b> <b>Materials</b>				<b>\$ 1,044.87</b>
Account No: <b>Creditor # : 87</b> <b>Schwabrow Industries</b> <b>1100 Summer Lakes</b> <b>Orlando FL 32835</b>		<b>11/08</b> <b>Business Debt</b>				<b>\$ 644.00</b>
Account No: <b>4078</b> <b>Creditor # : 88</b> <b>Shred-it</b> <b>201 Tech Dr</b> <b>Sanford FL 32771</b>		<b>1/09-8/09</b> <b>Business Debt</b>				<b>\$ 309.00</b>
Account No: <b>7414</b> <b>Creditor # : 89</b> <b>Silverline Building Products</b> <b>PO Box 23934</b> <b>Newark NJ 07189</b>		<b>10/06-1/09</b> <b>Materials</b>				<b>\$ 4,132.56</b>
Account No: <b>7414</b> <b>Representing:</b> <b>Silverline Building Products</b>		<b>Haller Harland &amp; Taylor LLC</b> <b>5085 W Park Blvd #150</b> <b>Plano TX 75093</b>				

Sheet No. 17 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 38,181.61**  
**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <b>Creditor # : 90</b> <b>Southern Windows LLC</b> <b>58 Gracie Rd</b> <b>Debary FL 32713</b>		<b>2/08-3/09</b> <b>Business Debt</b>				<b>\$ 1,957.27</b>
Account No: <b>8616</b> <b>Creditor # : 91</b> <b>Sprint</b> <b>PO Box 4181</b> <b>Carol Stream IL 60197</b>		<b>12/08-4/09</b> <b>Business Debt</b>				<b>\$ 227.98</b>
Account No: <b>3992</b> <b>Creditor # : 92</b> <b>Sunbelt Rentals</b> <b>PO Box 409211</b> <b>Atlanta GA 30384</b>		<b>7/06-4/09</b> <b>Equipment Rental</b>				<b>\$ 4,166.31</b>
Account No: <b>5-26</b> <b>Creditor # : 93</b> <b>SunTrust Bank</b> <b>PO Box 305053</b> <b>Nashville TN 37230-5053</b>	<b>X</b>	<b>6/06</b> <b>Business Debt</b>				<b>\$ 1,801,809.70</b>
Account No: <b>5-26</b> <b>Representing:</b> <b>SunTrust Bank</b>		<b>W. Glenn Jensen, Esq.</b> <b>CNL Center II 7th FL</b> <b>420 S Orange Ave</b> <b>Orlando FL 32802</b>				
Account No: <b>Creditor # : 94</b> <b>Tri-County Fire</b> <b>2499 Old Lake Mary Rd #124</b> <b>Sanford FL 32771</b>		<b>10/08</b> <b>Business Debt</b>				<b>\$ 787.52</b>

Sheet No. 18 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** **\$ 1,808,948.78**  
**Total \$**

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related



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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <i>n/a</i> Creditor # : 95 Tri-County Fire Equipment 2499 Old Lake Mary Rd #124 Sanford FL 32771		7/07-10/08 Inspections				\$ 787.52
Account No: <i>n/a</i> Creditor # : 96 United Central Funding PO Box 31246 Tampa FL 33631		6/08-9/08 Materials				\$ 12,441.11
Account No: <i>6515</i> Creditor # : 97 Wachovia Business Lease Ref 00000000277200 PO Box 41601 Philadelphia PA 19101		5/09 Equipment Lease Computers				Unknown
Account No: <i>4392</i> Creditor # : 98 Wells Fargo Financial PO Box 7777 San Francisco CA 94120		5/06-1/09 Equipment Lease Yale Forklift				\$ 6,327.32
Account No: <i>3450</i> Creditor # : 99 Windsor Republic Doors PO Box 712914 Cincinnati OH 45271		4/07-8/08 Materials				\$ 6,454.99
Account No: <i>3450</i> Representing: Windsor Republic Doors		Barry Serota & Assoc 3715 Ventura Dr Arlington Height IL 60004				

Sheet No. 19 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 26,010.94**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

In re Empire Window, Inc., Debtor(s)

Case No. \_\_\_\_\_ (if known)

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

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <i>n/a</i> <i>Creditor # : 100</i> <i>Worldwide Door Components</i> <i>5017 N Coolidge</i> <i>Tampa FL 33614</i>		<i>8/05-10/07</i> <i>Materials</i>				<i>\$ 3,405.84</i>
Account No:						
Account No:						
Account No:						
Account No:						
Account No:						

Sheet No. 20 of 20 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

**Subtotal \$** *\$ 3,405.84*

**Total \$** *\$ 3,162,586.58*

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Empire Window, Inc. / Debtor Case No. \_\_\_\_\_  
 (if known)

## SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if the debtor has no executory contracts or unexpired leases.

<b>Name and Mailing Address,                      Including Zip Code, of                      Other Parties to Lease                      or Contract.</b>	<b>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>

In re Empire Window, Inc. / Debtor

Case No. \_\_\_\_\_  
(if known)

### SCHEDULE H-CODEBTORS

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

Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
<p><i>Kip &amp; Cynthia Braden 3400 Ohio Avenue Sanford FL 32773</i></p>	<p><i>SunTrust Bank PO Box 305053 Nashville TN 37230-5053</i></p>

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
ORLANDO DIVISION

In re: Empire Window, Inc., a Corporation

Case No.

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.

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

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time.

"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 corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101.

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.

AMOUNT

SOURCE

Year to date: \$0.00
Last Year: \$0.00
Year before: \$962.588

2. Income other than from employment or operation of business

None [X] State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately.

**3. Payments to creditors**

None Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor, made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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
<i>Creditor: Kip &amp; Cynthia Braden Address: 3400 Ohio Ave., Sanford, FL 32771 Relationship: owners</i>	<i>Weekly through 1/23/09</i>	<i>\$5,000/week for loan repayments</i>	

**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
<i>09-CA-1514-14-K SunTrust Bank v. Empire Window, Inc.</i>	<i>Unpaid Debt</i>	<i>Seminole County, Florida</i>	<i>Pending</i>
<i>48-2009-CA-007981-O Millwork Sales of Orlando, LLC v. Empire Window, Inc.</i>	<i>Unpaid Debt</i>	<i>Orange County, Florida</i>	<i>Pending</i>
<i>2009-CA-007212-O Florida Extruders International, Inc. v. Empire Window, Inc.</i>	<i>Unpaid Debt</i>	<i>Orange County, Florida</i>	<i>Pending</i>

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
08-CA-5231-15-L Robert Rayman v. Empire Window, Inc.	Lawsuit filed by former employee	Seminole County, Florida	Pending
09-CA-9199-15-L American Express Bank, FSB v. Cynthia L. Braden	Unpaid debt	Seminole County, Florida	Pending
10-CC-2450-20-S Ervin Leasing Company v. Empire Window, Inc.	Unpaid debt	Seminole County, Florida	Pending
10-CA-3135-15-K Glass Distributors, Inc. a/k/a Flat Glass Distributors v. Empire Window, Inc.	Unpaid debt	Seminole County, Florida	Pending
Kip D. Braden v. Cyber Marketing & Research, LLC 07-CA-3368-15-L	Damages	Seminole Count, Florida	Pending
Empire Window, Inc. v. Safeco Insurance Company of America 10-CA-14272	Damages	Orange County, Florida	Pending

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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Name: AWP Inc. d/b/a Yale Oregon Address: c/o Tompkns A Foster, Esq., PO Box 3108, Orlando, FL 32802	12/17/2008	Description: Garnished Checking Account Value: \$4,080.30

**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
<i>Name: GMAC Address: PO Box 9001948 Louisville, KY 40290-1020</i>	<i>12/19/2008</i>	<i>Description: 2007 Chevrolet Silverado 1500 Balanced Owed: \$6,394.08</i>
<i>Name: GMAC Address: PO Box 9001948 Louisville, KY 40290-1020</i>	<i>12/19/2008</i>	<i>Description: 2007 Chevrolet 2500 Balanced Owed: \$7,052.98</i>
<i>Name: GMAC Address: PO Box 9001948 Louisville, KY 40290-1020</i>	<i>12/19/08</i>	<i>Description: 2007 Chevrolet Silverado 1500 Balanced Owed: \$6,060.90</i>
<i>Name: GMAC Address: PO Box 9001948 Louisville, KY 40290-1020</i>	<i>12/19/2008</i>	<i>Description: 2006 Chevrolet Silverado 1500 Balanced Owed: \$4,228.58</i>
<i>Name: Key Equipment Finance Address: PO Box 203901 Houston, TX 77216</i>	<i>11/08</i>	<i>Description: 2006 Freightliner Value: \$39,000</i>
<i>Name: Key Equipment Finance Address: PO Box 203901 Houston, TX 77216</i>	<i>11/08</i>	<i>Description: 2006 Freightliner Value: \$39,000</i>
<i>Name: Key Equipment Finance Address: PO Box 203901 Houston, TX 77216</i>	<i>11/08</i>	<i>Description: 2005 Sterling Van Value: \$44,000</i>
<i>Name: Key Equipment Finance Address: PO Box 203901 Houston, TX 77216</i>	<i>11/08</i>	<i>Description: 2006 Sterling Van Value: \$50,000</i>

**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.)

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.)



**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.)

**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.)

**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 a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<i>Payee: Jonathan B. Alper Address: 274 Kipling Court Heathrow, FL 32746</i>	<i>Date of Payment: Payor: Empire Window, Inc.</i>	<i>\$3,500.00</i>

**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
<i>Transferee: Atlanta Worship Center, Inc. Address: 3850 Klondike Ave., Sanford, FL 32771 Relationship: None</i>		<i>Property: 2005 Ford Freestar Value: \$5255</i>

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.

**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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	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
NAME AND ADDRESS OF INSTITUTION		
<i>Institution: SunTrust Bank Address: PO Box 622227, Orlando, FL 32862</i>	<i>Account Type and No.: Checking - Operating (1000031774184) Final Balance: -0- (Funds taken by bank)</i>	<i>2/09</i>

	Account Type and No.:	2/09
NAME AND ADDRESS OF INSTITUTION		
<i>Institution: SunTrust Bank Address: PO Box 622227, Orlando, FL 32862</i>	<i>Payroll Account 10000031774192 Final Balance: -0- (Funds taken by bank)</i>	

**12. Safe deposit boxes**

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

**13. Setoffs**

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

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
<i>Creditor: Wright Express Address:</i>		<i>\$10,000</i>

**14. Property held for another person**

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

**15. Prior address of debtor**

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

**16. Spouses and Former Spouses**

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

**17. Environmental Information**

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

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

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

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

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

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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.

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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.

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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.

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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 AND ADDRESS

DATES SERVICES RENDERED

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

*Name: Robert Rape  
Address: 102 Marta Road, DeBary, FL 32713*

*Dates: 2/14/08-  
present*

*Name: Robert Hill  
Address: 307 Stomington Way, Deland, FL 32724*

*Dates: 4/2/07-2/6/08*

None  b. List all firms or individuals who within 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

*Cuthill & Eddy, LLC*

*1031 W Morse Blvd, Suite  
200, Winter Park, FL 32789*

*Dates: 2004-2008*

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

*Name: Kip Braden  
Missing: none known*

*3400 Ohio Avenue, Sanford, FL 32773*

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

ADDRESS

DATES ISSUED

*SunTrust Bank*

*Dates: 12/08*

**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)

DATE  
OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT  
OF INVENTORY  
(Specify cost, market or other basis)

*Last: 12/08*

*Supervisor: Matt Walsh*

*Year End*

*Last: 12/07*

*Supervisor: Matt Walsh*

*Year End*

None  b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

**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.

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.

**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.

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.

**23. Withdrawals from a partnership or distribution 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.

**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.

**25. Pension Funds.**

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

*[If completed on behalf of a partnership or corporation]*

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

Date 3/ 2/2011

Signature /s/ Cynthia Braden  
Cynthia Braden President  
Print Name and Title

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

\_\_\_\_ continuation sheets attached

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

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF FLORIDA**

In re: **Empire Window, Inc.**

Case No.  
Chapter **7**

**BUSINESS INCOME AND EXPENSES**

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

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

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF FLORIDA  
ORLANDO DIVISION**

In re *Empire Window, Inc., a Corporation*

Case No.  
Chapter 7

\_\_\_\_\_/ Debtor  
Attorney for Debtor: *Jonathan B. Alper*

**STATEMENT PURSUANT TO RULE 2016(B)**

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

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

a) For legal services rendered or to be rendered in contemplation of and in connection with this case . . . . .	\$ <u>3,500.00</u>
b) Prior to the filing of this statement, debtor(s) have paid . . . . .	\$ <u>3,500.00</u>
c) The unpaid balance due and payable is . . . . .	\$ <u>0.00</u>
3. \$ 299.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
  - a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
  - b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
  - c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and  
*None other*
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and  
*None other*
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:  
*None*
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:  
*None*

Dated: 3/ 2/2011

Respectfully submitted,

*X /s/ Jonathan B. Alper*  
 \_\_\_\_\_  
 Attorney for Petitioner: *Jonathan B. Alper*  
*Jonathan B. Alper PLC*  
*274 Kipling Court*  
*Heathrow FL 32746*  
  
*407-444-0404*  
*jalper@alperlaw.com*



**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF FLORIDA  
ORLANDO DIVISION**

In re *Empire Window, Inc., a Corporation*

Case No.  
Chapter 7

\_\_\_\_\_/ Debtor  
Attorney for Debtor: *Jonathan B. Alper*

**VERIFICATION OF CREDITOR MATRIX**

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

Date: \_\_\_\_\_

*/s/ Cynthia Braden*  
\_\_\_\_\_  
Debtor

Empire Window Inc  
c/o Cynthia Braden President  
3400 Ohio Ave  
Sanford FL 32773

Amweld Building Products  
PO Box 60987  
Charlotte NC 28260

Carr Riggs & Ingram LLC  
1031 W Morse Blvd #200  
Winter Park FL 32789

Jonathan B Alper  
274 Kipling Court  
Heathrow FL 32746

AT&T  
PO Box 70529  
Charlotte NC 28272

CDW Direct LLC  
PO Box 75723  
Chicago IL 60675

Ace Aluminum Dist Inc  
370 W Lemon Lane  
Casselberry FL 32707

Barry Serota & Assoc  
3715 Ventura Dr  
Arlington Height IL 60004

Central Care FL  
901 North Lake Destiny Dr  
Maitland FL 32751

Activar Construction Products  
PO Box 86  
Minneapolis MN 55486-1132

BB&T Leasing Corporation  
PO Box 31273  
Charlotte NC 28231

Central Fasteners & Supply  
6218 All American Blvd  
Orlando FL 32810

Aflac  
1932 Wynnton Road  
Columbus GA 31999-0797

Beck Built Inc  
316 Colomba Rd  
Debarry FL 32713

Cit Technology Fin Services  
21146 Network Place  
Chicago IL 60673

Albert R Cook PA  
1211 SR 436 Suite 127  
Casselberry FL 32707

Blue Cross Blue Shield-FL  
PO Box 105358  
Atlanta GA 30348

Citi Business Card  
PO Box 6407  
The Lakes NV 88901-6407

Alliance One Rec Mgmt  
PO Box 2449  
Gig Harbor WA 98335-2449

BlueLinx Corporation  
PO Box 536455  
Atlanta GA 30358-8673

City of Sanford  
Utility Dept  
PO Box 2847  
Sanford FL 32772

Alro Metals Service Center  
PO Box 80673  
Orlando FL 32886

Boise Building Solutions  
Dept At400007  
Atlanta GA 31192

City of Sanford  
Bldg & Fire Prevention  
PO Box 1788  
Sanford FL 32772

American Express  
PO Box 360002  
Fort Lauderdale FL 33336-0002

Brett Whittier  
Goldman Evans & Trammell LLC  
10323 Cross Creek Blvd F  
Tampa FL 33647

CJ&J  
448 Palm Drive  
Sanford FL 32771

Amerifactors  
PO Box 628004  
Orlando FL 32862

Caff Company  
370 Vista Park Dr  
Pittsburgh PA 15205

CR Laurence Co Inc  
PO Box 58923  
Los Angeles CA 90058

Custom Metal Fabricators  
1415 W Long Street  
Orlando FL 32805

Fastenal Company  
PO Box 978  
Winona MN 55987

Ford Motor Credit  
PO Box 467369  
Atlanta GA 31146

Department of the Treasury  
Internal Revenue Service  
Ogden UT 84201-0005

Federal Express  
PO Box 94515  
Palatine IL 60094

Full House Company  
320 North Drive  
Melbourne FL 32934

Department of the Treasury  
Internal Revenue Services  
Ogden UT 84201-0005

Financial Adj Service  
4010 Dupont Circle #401  
Louisville KY 40207

Global Financial Services  
PO Box 856460  
Louisville KY 40285

Department of the Treasury  
Internal Revenue Service  
Ogden UT 84201-0039

Flat Glass Distributors  
5355 Shawland Road  
Jacksonville FL 32254

GMAC  
PO Box 9001948  
Louisville KY 40290-1020

Dorma Architectural Hardware  
PO Box 64776  
Baltimore MD 21264

Florida Department of Revenue  
2301 Maitland Center Pkwy  
Suite 160  
Maitland FL 32751

Gordon Astle & Assoc  
739 Industry Rd #111  
Longwood FL 32750

Dyke Industries Inc  
2349 Silver Star Road  
Orlando FL 32804

Florida Dept of Revenue  
2301 Maitland Center Pkwy  
Suite 160  
Maitland FL 32751

Guardian  
PO Box 95101  
Chicago IL 60694

E G P Inc  
PO Box 1363  
Orlando FL 32802

Florida Extruders Intl  
2540 Jewett Lane  
Sanford FL 32771

Haller Harland & Taylor LLC  
5085 W Park Blvd #150  
Plano TX 75093

EFCO Corporation  
3547 Payshere Circle  
Chicago IL 60674

Florida Power & Light  
General Mail Facility  
Miami FL 33188

Holland & Knight LLP  
PO Box 864084  
Orlando FL 32886

Erik E Hawks Esq  
420 S Orange Ave  
PO Box 231  
Orlando FL 32802

Focus Information Systems  
3442-C Tampa Rd  
Palm Harbor FL 34684

Huttig Bldg Products  
PO Box 532085  
Atlanta GA 30353

Ervin Leasing Co  
Dept 77228  
PO Box 77000  
Detroit MI 48277

Ford Motor Credit  
PO Box 31111  
Tampa FL 33631-3111

Hypensolutions  
16301 Quorum Dr #100A  
Addison TX 75001-6861

Intertek Testing Services  
PO Box 405176  
Atlanta GA 30384

McGraw Hill Construction  
7625 Collection Center Dr  
Chicago IL 60693

Nextel  
PO Box 4181  
Carol Stream IL 60197

Invest Services  
PO Box 2354  
Brunswick GA 31521

Merit Fasteners Corp  
2510 N Ronald Regan Blvd  
Longwood FL 32750

Office Depot Credit Plan  
Dept 56 4220400401  
PO BOx 689020  
Des Moines IA 50368

Invest Services Co Inc  
PO Box 2354  
Brunswick GA 31521

Michael Finch Carpentry Inc  
2915 Belkton St  
Deltona FL 32738

PAETEC  
PO Box 601310  
Charlotte NC 28260

Kentec Inc  
PO Box 934049  
Atlanta GA 31193

Michael N Hutter Esq  
SunTrust Center #2300  
200 S Orange Ave  
Orlando FL 32801

Paper & Plastic Inc  
PO Box 540551  
Orlando FL 32854-0551

Key Equipment Finance  
PO Box 203901  
Houston TX 77216

Midwest Wholesale Hardware  
PO Box 88042  
83288

Personnel Concepts  
PO Box 9003  
San Dimas CA 91773

Kip & Cynthia Braden  
3400 Ohio Avenue  
Sanford FL 32773

Millwork Sales of Orlando  
1925 Parks Oaks Ave  
Orlando FL 32808

Quill Corporation  
PO Box 37600  
Philadelphia PA 19101

Labor Ready Southeast Inc  
PO Box 740435  
Atlanta GA 30374

Mitchell N Kay PC  
PO Box 9005  
Smithtown NY 11787-9005

R&L Carriers  
PO Box 271  
Wilmington OH 45177

Legacy Hass & Supply  
1970 Dolgner Place  
Sanford FL 32771

Morgan & Morgan  
20 N Orange Ave 4th FL  
Orlando FL 32802

RACO Interior Products  
2000 Silber Rd  
Houston TX 77055

Lowes Business Account  
PO Box 530970  
Atlanta GA 30353

NACM of Florida Inc  
PO Box 547800  
Orlando FL 32854

Rainbow Fastener Corp  
PO Box 470010  
Lake Monroe FL 32747-0010

Manufactured Glass Products  
d/b/ American Glaziers  
200 Rich Street  
Venice FL 34292

Nationwide Credit Inc  
3010 Corporate Way  
Hollywood FL 33025

Rasman Adj Corp  
PO Box 1247  
Northbrook IL 60065

Reed Construction Data  
740 Walt Whitman  
Melville NY 11747

Sprint  
PO Box 4181  
Carol Stream IL 60197

W Glenn Jensen Esq  
CNL Center II 7th FL  
420 S Orange Ave  
Orlando FL 32802

Resin Art East Inc  
201 Old Airport Rd  
Fletcher NC 28732

Stuart Allan & Associates Inc  
5447 E 5th S #110  
Tucson AZ 85711

Wachovia Business Lease  
Ref 00000000277200  
PO Box 41601  
Philadelphia PA 19101

Robert Rayman  
1940 Monterey Dr  
Deltona FL 32738

Sunbelt Rentals  
PO Box 409211  
Atlanta GA 30384

Wells Fargo Financial  
PO Box 7777  
San Francisco CA 94120

S&S Craftsman Inc  
1307 2nd Ave  
PO Box 76071  
Tampa FL 33675

SunTrust Bank  
PO Box 305053  
Nashville TN 37230-5053

William M Lindeman PA  
300 South Eola Dr  
Orlando FL 32801

SABIC Polymershapes  
4168 Collections Center Dr  
Chicago IL 60693

Transworld  
507 Prudential Road  
Horsham PA 19044

Windsor Republic Doors  
PO Box 712914  
Cincinnati OH 45271

Schwabrow Industries  
1100 SUMMER LAKES  
Orlando FL 32835

Tri-County Fire  
2499 Old Lake Mary Rd #124  
Sanford FL 32771

Worldwide Door Components  
5017 N Coolidge  
Tampa FL 33614

Serota & Associates  
3715 N Ventura Dr  
Arlington Height IL 60004

Tri-County Fire Equipment  
2499 Old Lake Mary Rd #124  
Sanford FL 32771

Shred-it  
201 Tech Dr  
Sanford FL 32771

True Blue Inc  
PO Box 2910  
Tacoma WA 98401

Silverline Building Products  
PO Box 23934  
Newark NJ 07189

Unemployment Tax  
Florida Dept of Revenue  
5050 W Tennessee St  
Tallahassee FL 32399

Southern Windows LLC  
58 Gracie Rd  
DeBary FL 32713

United Central Funding  
PO Box 31246  
Tampa FL 33631