

# EXHIBIT F

**EXHIBIT F**  
**Non-Investor Unsecured Claims - Allowed And Allowed In Part**  
**Class 3**

Claim Number	Claim Amount	Claim Determination	Allowed Amount Eligible for Distributions Only After Class 1 Claims Are Paid In Full
483	\$563,526.11	This claim is submitted by a general unsecured creditor for the unpaid balance of a promissory note given by Home Front Homes, LLC to the Claimant. The Claimant seeks the amount of \$563,526.11, which includes (1) the unpaid principal balance on the note in the amount of \$353,665.49; (2) 25% interest in the amount of \$147,360.62 calculated from January 1, 2009 through August 31, 2010; (3) \$60,000.00 in deferred management fees; and (4) \$2,500.00 in legal fees. The Receiver does not believe that under the circumstances, it would be equitable to recognize any of the above purported fees and/or interest. The Receiver recommends that this claim be allowed in the amount of \$353,665.49, which is the principal balance of the promissory note.	\$353,665.49
484	\$371.91	This claim is submitted by a general unsecured creditor for an outstanding invoice for services rendered to Tradewind, LLC for an HVAC equipment inspection before the Receivership was instituted. The Receiver recommends that this claim be allowed in the amount of \$371.91.	\$371.91
485	\$3,100.00	This claim is submitted by a general unsecured creditor for an outstanding invoice for steel beams and columns provided to Home Front Homes, LLC before the Receivership was instituted. The Receiver recommends that this claim be allowed in the amount of \$3,100.00.	\$3,100.00
486	\$1,205.89	This claim is submitted by a general unsecured creditor for an outstanding invoice for printing services provided to Scoop Management, Inc. before the Receivership was instituted. The Receiver recommends that this claim be allowed in the amount of \$1,205.89.	\$1,205.89
487	\$20,645.82	This claim is submitted by a general unsecured creditor for its sale of computer hardware, web hosting services, and network maintenance services provided to Receivership Entities before the Receivership was instituted. The claim includes \$539.10 for purported services provided after the appointment of the Receiver. The Receiver did not enter into any agreement with the Claimant for the services provided after his appointment. The Receiver recommends that the charges for these purported services be reduced from the total claim. Thus, the Receiver recommends that this claim be allowed in the amount of \$20,106.72.	\$20,106.72
488	\$31,408.85	This claim is submitted by a general unsecured creditor for outstanding invoices for engineering services provided to Home Front Homes, LLC. The Receiver recommends that this claim be allowed in the amount of \$31,408.85.	\$31,408.85

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489	\$929.04	This claim is submitted by a general unsecured creditor. The claim includes invoices for goods and services involving tools and fasteners provided to Home Front Homes, LLC before the Receivership was instituted in the amount of \$793.66. The remaining \$135.38 appears to be late charges assessed for failure to pay outstanding invoices. The Receiver does not believe it would be equitable to recognize the late charges under the circumstances. Accordingly, the Receiver recommends that this claim be allowed in the amount of \$793.66.	\$793.66
490	\$17,911.88	This claim is submitted by a general unsecured creditor in connection with the purchase of construction materials from Home Front Homes, LLC before the Receivership was instituted which were never delivered. The Receiver recommends that this claim be allowed in the amount of \$17,911.88.	\$17,911.88
491	\$2,394.95	This claim is submitted by a general unsecured creditor for outstanding fees charged for legal services provided to Scoop Real Estate, L.P. before the Receivership was instituted. The Receiver recommends that this claim be allowed in the amount of \$2,394.65.	\$2,394.65
492	\$14,582.41	This claim is submitted by a general unsecured creditor for misdirected rent. Prior to Receivership, the Claimant purchased a building from Scoop Real Estate, L.P. and an after-purchase rent check from the building's tenant was mistakenly paid to Scoop Real Estate instead of to Claimant. The funds for the rent check were frozen in connection with the Receiver's appointment. The Receiver recommends that this claim be allowed in the amount of \$14,582.41.	\$14,582.41
493	\$779.72	This claim is submitted by a general unsecured creditor for an unpaid invoice for the sale of a single handwheel kit to Home Front Homes, LLC before the Receivership was instituted. The Receiver recommends that this claim be allowed in the amount of \$779.72.	\$779.72
494	\$8,665.12	This claim is submitted by a general unsecured creditor. The Claimant seeks payment for computer services provided to Home Front Homes, LLC from April 2009 through October 2009. Home Front Homes was added to the Receivership on August 10, 2009. Home Front Homes ceased operations on October 1, 2009. The claim includes managed service contract fees for October 2009 in the amount of \$1,230.95. The Receiver does not believe that the October fees should be paid because the Receiver did not enter into a service agreement with the Claimant and the business was no longer operating at the time these services were purportedly provided. Accordingly, the Receiver recommends that this claim be allowed in the amount of \$7,434.17.	\$7,434.17

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495	\$89,930.81	This claim is submitted by a general unsecured creditor. The Claimant seeks \$89,930.81 for monthly rent owed on Scoop Management, Inc.'s office in Sarasota. The Claimant seeks the remainder of monthly payments due on a lease executed before the Receivership was instituted plus interest through the term of the lease which spanned until after the Receivership was instituted. The Claimant also seeks to impose a 3% rent increase beginning in April 2009 (after this Receivership's inception and after the property had been vacated). The Receiver does not believe that under the circumstances it would be equitable to recognize the purported rent increase or the interest. Further, the information available to the Receiver indicates that Receivership Entities prepaid a portion of the last month's rent in the amount of \$5,774.33 at the time the lease was commenced, which amount also should be deducted from the claimed amount. As such, the Receiver recommends that this claim be allowed in the amount of \$73,243.51.	\$73,243.51
<b>Total</b>	<b>\$755,452.51</b>		<b>\$526,998.86</b>