

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
ORLEANS HOMEBUILDERS, INC., <i>et al.</i> , ¹)	Case No. 10-10684 (PJW)
)	
Debtors.)	Jointly Administered

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND
DISCLAIMER REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Orleans Homebuilders, Inc., and certain of its direct and indirect subsidiaries, the debtors and debtors-in-possession in the above-captioned Chapter 11 cases (collectively, the “Debtors”), hereby submit their Schedules of Assets and Liabilities and Statements of Financial Affairs (each, a “Schedule” or “Statement,” as applicable, and, collectively, the “Schedules and

¹ The Debtors in these Chapter 11 cases, along with the last four digits of each Debtor’s tax identification number, are: Orleans Homebuilders, Inc. (4323), Brookshire Estates, L.P. (8725), Community Management Services Group, Inc. (6620), Greenwood Financial Inc. (7510), Masterpiece Homes, LLC (1971), OHB Homes, Inc. (0973), OHI Financing, Inc. (6591), OHI PA GP, LLC (2675), OPCNC, LLC (8853), Orleans Arizona Realty, LLC (9174), Orleans Arizona, Inc. (2640), Orleans at Bordentown, LLC (4968), Orleans at Cooks Bridge, LLC (4185), Orleans at Covington Manor, LLC (9891), Orleans at Crofton Chase, LLC (8809), Orleans at East Greenwich, LLC (9814), Orleans at Elk Township, LLC (6891), Orleans at Evesham, LLC (7244), Orleans at Falls, LP (2735), Orleans at Hamilton, LLC (9679), Orleans at Harrison, LLC (4155), Orleans at Hidden Creek, LLC (3301), Orleans at Jennings Mill, LLC (4693), Orleans at Lambertville, LLC (0615), Orleans at Limerick, LP (7791), Orleans at Lower Salford, LP (9523), Orleans at Lyons Gate, LLC (2857), Orleans at Mansfield LLC (1498), Orleans at Maple Glen LLC (7797), Orleans at Meadow Glen, LLC (4966), Orleans at Millstone River Preserve, LLC (8810), Orleans at Millstone, LLC (8063), Orleans at Moorestown, LLC (9250), Orleans at Tabernacle, LLC (9927), Orleans at Thornbury, L.P. (4291), Orleans at Upper Freehold, LLC (3225), Orleans at Upper Saucon, L.P. (3715), Orleans at Upper Uwchlan, LP (8394), Orleans at Wallkill, LLC (2875), Orleans at West Bradford, LP (4161), Orleans at West Vincent, LP (9557), Orleans at Westampton Woods, LLC (8095), Orleans at Windsor Square, LP (9481), Orleans at Woolwich, LLC (9215), Orleans at Wrightstown, LP (9701), Orleans Construction Corp. (0893), Orleans Corporation (8770), Orleans Corporation Of New Jersey (5325), Orleans DK, LLC (5308), Orleans RHIL, LP (1938), Parker & Lancaster Corporation (1707), Parker & Orleans Homebuilders, Inc. (5269), Parker Lancaster, Tidewater, L.L.C. (7432), Realen Homes, L.P. (8293), RHGP LLC (8197), Sharp Road Farms Inc. (1871), Stock Grange, LP (4027), and Wheatley Meadows Associates (5459).

Statements”) in the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”) pursuant to Bankruptcy Code § 521 and Bankruptcy Rule 1007.

The Schedules and Statements are unaudited. They remain subject to further review and verification. Subsequent information may result in material changes to the Schedules and Statements, and because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that these Schedules and Statements are accurate or complete. These Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors’ Schedules and Statements (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, each and every one of the Schedules and Statements, and should be referred to and considered in connection with any review of each Schedule and each Statement.

The Schedules and Statements have been signed by the Vice Chairman of the Board of Directors of Orleans Homebuilders, Inc., Benjamin D. Goldman. Mr. Goldman prepared the Schedules and Statements with the assistance of third parties working at the direction of the Debtors. Mr. Goldman does not have personal knowledge of every item identified in the Schedules and Statements and has relied upon the work of such third parties in reviewing and signing the Schedules and Statements. Mr. Goldman and those third parties have relied upon the accuracy and integrity of the Debtors’ books and records, and it is possible that further review thereof may require amendment of the Schedules and Statements.

1. Description of the Cases. On March 1, 2010 (the “Petition Date”), each of the Debtors filed a voluntary petition with the Bankruptcy Court for relief under Chapter 11 of the Bankruptcy Code. The cases are being jointly administered under case number 10-10684 (PJW). The Debtors are currently operating their business as debtors-in-possession pursuant to Bankruptcy Code §§ 1107(a) and 1108. Each of the Debtors’ fiscal years ends on June 30 of each year. All asset and liability information, except where otherwise noted, is as of March 1, 2010.

2. Basis of Presentation. For financial reporting purposes, the Debtors prepare and file audited consolidated financial statements with the Securities and Exchange Commission annually. The Schedules and Statements are prepared on an unaudited, unconsolidated basis, reflecting the separate assets and liabilities of each of the individual Debtors. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles.

3. Foreign Currency. The Debtors have no foreign currency transactions. All amounts referenced in the Schedules and Statements are reflected in U.S. dollars.

4. Book Value. The Debtors do not have appraisals or valuations dated within one year of the date of the Schedules and Statement for the properties, interests, or entities detailed therein. Accordingly, unless otherwise noted, assets and liabilities of each of the Debtors are reported at the value as set forth on the Debtors’ books and records, as of the Debtors’ latest assessment (“Book Value”). Thus, unless otherwise noted, the Schedules and Statements reflect Book Value, and may not be based upon any estimate of their current market

value. By reporting the Book Value of assets, the Debtors make no representation of the value ultimately realizable on any of their assets.

5. Impairment. The Debtors generally account for real estate held for development and sale in accordance with Statement of Financial Accounting Standards No. 144, "Accounting for the Impairment or Disposal of Long-Lived Assets" ("SFAS 144"). SFAS 144 requires that long-lived assets be reviewed for impairment whenever events or changes in circumstances indicate that the carrying value of the asset may not be recoverable. When impairment is indicated, the Debtors estimate the fair value of inventory under SFAS No. 144 based on current market conditions and current assumptions. The impairment loss is the difference between the Book Value of the assets and the estimated fair value determined on a discounted cash flow basis.

6. Estimates. To close the books and records of the Debtors as of the Petition Date, the Debtors' management was required to make estimates, allocations, or assumptions that affect the amounts of assets and liabilities as of March 1, 2010, and reported revenue and expenses for the period ending March 1, 2010. Claims on the Schedules and Statements set forth the Debtors' estimate of most claims of creditors, and the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Schedules and Statements. Any failure to designate a claim on the Schedules and Statements as disputed, contingent, or unliquidated does not constitute an admission by the Debtors that such amount is not disputed, contingent, or unliquidated. The Debtors reserve the right to dispute or to assert offsets or defenses to any claim reflected on the Schedules and Statements as to, among other things, amount, liability, or classification or to otherwise subsequently designate any claim as disputed, contingent, or unliquidated.

7. Leases. The Debtors have not included in the Schedules and Statements any future obligations on any leases. To the extent that there was an amount due as of the Petition Date, the creditor has been included in Schedule F. Unless otherwise stated, all lease agreements have been included in Schedule G.

8. Recoveries and Causes of Action. The Schedules and Statements may not include a complete list of causes of action the Debtors possess as of the Petition Date, or at any point thereafter. Regardless of the recoveries and causes of action listed, nothing contained in the Global Notes or the Schedules and Statements shall constitute a waiver of rights with respect to these Chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination, or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

9. Schedule D. Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any of the Debtors. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization or structure of any such transaction, or any

document or instrument (including, without limitation, any inter-company agreement) related to such creditor's claim. In certain instances, one of the Debtors may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of the another of the Debtors, and no claim set forth on Schedule D of any of the Debtors is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by another entity. The descriptions provided in Schedule D are intended only to be a summary, do not constitute an admission, and are not dispositive for any purpose. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any lien. Nothing in the Global Notes or the Schedules and Statements shall be deemed to be an admission, modification, or interpretation of or relating to such agreements.

10. Schedule E. Schedule E includes claims of various taxing authorities to which the Debtors may potentially be liable. But certain of such claims may be subject to ongoing audits, and the Debtors are otherwise unable to determine with certainty the amount of some, if not all, of the claims listed on Schedule E. The Debtors reserve their right to assert that any claim listed on Schedule E does not constitute an unsecured priority claim under the Bankruptcy Code.

11. Schedule F. The claims listed on Schedule F were incurred or arose on various dates. A determination of each date upon which each claim listed on Schedule F was incurred or arose would be unduly burdensome and cost prohibitive. Accordingly, dates are not included in the accompanying Schedule F. All claims listed on Schedule F were incurred prior to the Petition Date. The Debtors reserve the right to dispute, or to assert offsets or defenses to, any claim reflected on Schedule F as to amount, liability, or classification or to otherwise subsequently designate any claims as disputed, contingent, or unliquidated. The Debtors also reserve the right to amend or supplement Schedule F as necessary or appropriate.

12. Schedule G. The business of the Debtors is complex. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over-inclusions may have occurred.

The Debtors have attempted to provide complete lists of all agreements that might be considered to be executory contracts. The Debtors are continuing to review their records and will supplement the Schedules and Statements if additional agreements that may constitute executory contracts are identified. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G, or to amend or supplement such Schedule as necessary. The contracts, agreements, and leases listed on Schedule G may not have taken effect or be binding on any party and may have expired, or been terminated, modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, or other documents, instruments, or agreements which may not be listed therein.

The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument. Certain executory agreements may not have been memorialized in writing and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in Schedule G.

The Debtors reserve any and all rights to assume, assign, or reject their executory contracts or unexpired leases and nothing in the Schedules and Statements shall in any way be deemed an admission or election to do so, or waive or limit the Debtors' right to do so.

13. Schedule H. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, or other such agreements. Further, certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their right to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or to be unenforceable.

14. Claims Paid Pursuant to Court Orders. Certain of the Schedules and Statements list creditors and set forth the Debtors' estimate of the claims of creditors as of the Petition Date. The Bankruptcy Court has authorized but not obligated the Debtors to pay various pre-petition claims, including claims of certain vendors and/or employees. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Schedules and Statements.

15. Litigation. The Debtors have made commercially reasonable efforts to record litigation and regulatory actions in the Schedules and Statements of the Debtor that is party to the action. The Debtors have excluded details relating to certain claims for which litigation has not yet been commenced.

16. Setoffs. The Debtors and their vendors may setoff mutual obligations in the ordinary course of business and pursuant to trade terms agreed upon by the parties. These setoffs are consistent with the ordinary course of business in the Debtors' industry. Therefore, such ordinary course setoffs are excluded from the Debtors' response to Statement Question 13.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: Realen Homes, L.P. Debtor	Chapter 11 Case No. 10-10737
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STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1-16 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 17-25. If the answer to any question is "None," or the question is not applicable, 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 two years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or person in control of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"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 person in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101(31).

In re: Realen Homes, LP
Case no. 10-10737

1. Income from Employment or Operation of Business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.)

None

AMOUNT	SOURCE	PERIOD
\$2,706,472	Net Income	FY 2008
(\$2,640,640)	Net Income	FY 2009
(\$144,732)	Net Income	07/01/2009-03/01/2010

In re: Realen Homes, LP
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2. Income Other than from Employment or Operation of Business

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars.

None

AMOUNT	SOURCE	PERIOD

In re: Realen Homes, LP
Case no. 10-10737

3. Payments to Creditors

None a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within 90 days immediately preceding the commencement of this case.

NAME OF CREDITOR	ADDRESS	CITY	STATE	ZIP	DATES OF PAYMENTS	AMOUNT PAID

In re: Realen Homes, LP
Case no. 10-10737

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
FEASTERVILLE FLOOR COVERING, INC.	1010 PULINSKI ROAD IVYLAND PA 18974	12/28/2009	\$ 10,207.30
FEASTERVILLE FLOOR COVERING, INC.	1010 PULINSKI ROAD IVYLAND PA 18974	12/28/2009	\$ 10,207.30
FEASTERVILLE FLOOR COVERING, INC.	1010 PULINSKI ROAD IVYLAND PA	1/6/2010	\$ 5,654.95
FEASTERVILLE FLOOR COVERING, INC.	1010 PULINSKI ROAD IVYLAND PA	12/28/2009	\$ 4,181.20
FEASTERVILLE FLOOR COVERING, INC.	1010 PULINSKI ROAD IVYLAND PA 18974	12/28/2009	\$ 4,181.20
FEASTERVILLE FLOOR COVERING, INC.	1010 PULINSKI ROAD IVYLAND PA 18974	1/6/2010	\$ 2,802.00
FEASTERVILLE FLOOR COVERING, INC.	1010 PULINSKI ROAD IVYLAND PA	1/6/2010	\$ 1,783.00
FEASTERVILLE FLOOR COVERING, INC.	1010 PULINSKI ROAD IVYLAND PA 18974	12/2/2009	\$ 1,250.00
FEASTERVILLE FLOOR COVERING, INC.	1010 PULINSKI ROAD IVYLAND PA	12/2/2009	\$ 1,250.00
FEASTERVILLE FLOOR COVERING, INC.	1010 PULINSKI ROAD IVYLAND PA	2/25/2010	\$ 19,057.95
FEASTERVILLE FLOOR COVERING, INC. Total	IVYLAND PA		\$ 60,574.90
J.M. PEREIRA & SONS, INC.	2330 BIG OAK ROAD LANGHORNE, PA 19047	12/2/2009	\$ 5,373.23
J.M. PEREIRA & SONS, INC.	2330 BIG OAK ROAD LANGHORNE, PA 19047	12/2/2009	\$ 5,307.74
J.M. PEREIRA & SONS, INC.	2330 BIG OAK ROAD LANGHORNE, PA 19047	12/2/2009	\$ 5,307.74
J.M. PEREIRA & SONS, INC.	2330 BIG OAK ROAD LANGHORNE, PA	12/2/2009	\$ 5,307.74
J.M. PEREIRA & SONS, INC.	2330 BIG OAK ROAD LANGHORNE, PA 19047	12/2/2009	\$ 5,307.74
J.M. PEREIRA & SONS, INC.	2330 BIG OAK ROAD LANGHORNE, PA 19047	12/2/2009	\$ 765.00

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
J.M. PEREIRA & SONS, INC.	2330 BIG OAK ROAD LANGHORNE, PA 19047	1/6/2010	\$ 666.73
J.M. PEREIRA & SONS, INC.	2330 BIG OAK ROAD LANGHORNE, PA 19047	1/6/2010	\$ 9,913.10
J.M. PEREIRA & SONS, INC.	2330 BIG OAK ROAD LANGHORNE, PA 19047	12/2/2009	\$ 5,985.00
J.M. PEREIRA & SONS, INC.	2330 BIG OAK ROAD LANGHORNE, PA 19047	12/2/2009	\$ 1,697.07
J.M. PEREIRA & SONS, INC.	2330 BIG OAK ROAD LANGHORNE, PA 19047	12/28/2009	\$ 1,100.00
J.M. PEREIRA & SONS, INC. Total			\$ 46,731.09
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ	12/28/2009	\$ 4,426.50
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ 08344	12/28/2009	\$ 4,426.50
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ 08344	12/16/2009	\$ 4,426.50
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ 08344	12/16/2009	\$ 4,426.50
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ 08344	12/16/2009	\$ 3,952.50
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ	2/3/2010	\$ 2,213.25
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ	2/3/2010	\$ 2,213.25
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ 08344	12/2/2009	\$ 2,213.25
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ 08344	12/2/2009	\$ 2,213.25
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ 08344	12/2/2009	\$ 2,213.25
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ 08344	12/2/2009	\$ 2,213.25

In re: Realen Homes, LP
Case no. 10-10737

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ 08344	2/3/2010	\$ 1,976.25
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ 08344	12/2/2009	\$ 1,976.25
ROBERT K. FOSTER INC.	3880 WILLOW DRIVE NEWFIELD, NJ 08344	12/16/2009	\$ 967.50
ROBERT K. FOSTER INC. Total			\$ 39,858.00
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	12/2/2009	\$ 2,836.50
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	12/2/2009	\$ 2,836.50
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	12/2/2009	\$ 2,730.28
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	12/2/2009	\$ 2,730.28
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	1/12/2010	\$ 1,468.32
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	1/12/2010	\$ 1,468.32
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	1/12/2010	\$ 1,069.96
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	1/12/2010	\$ 1,069.96
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	1/12/2010	\$ 860.20
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	1/12/2010	\$ 860.20
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	2/3/2010	\$ 842.00
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	1/12/2010	\$ 706.24

In re: Realen Homes, LP
Case no. 10-10737

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	1/12/2010	\$ 706.24
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA	2/3/2010	\$ 600.00
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA	2/3/2010	\$ 600.00
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA	2/3/2010	\$ 600.00
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	2/3/2010	\$ 600.00
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	2/3/2010	\$ 600.00
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA 18940	1/12/2010	\$ 600.00
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA	1/12/2010	\$ 600.00
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA	1/12/2010	\$ 600.00
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA	1/12/2010	\$ 600.00
HOLLAND FLOOR COVERING	7 FRIENDS LANE NEWTOWN, PA	2/25/2010	\$ 12,830.32
HOLLAND FLOOR COVERING Total	NEWTOWN, PA 18940		\$ 37,815.32
UNIVERSAL FOREST PRODUCTS EASTERN CO.IN	P O BOX 823206 PHILADELPHIA, PA 19182-3206	1/12/2010	\$ 7,711.50
UNIVERSAL FOREST PRODUCTS EASTERN CO.IN	P O BOX 823206 PHILADELPHIA, PA 19182-3206	1/12/2010	\$ 7,671.54
UNIVERSAL FOREST PRODUCTS EASTERN CO.IN	P O BOX 823206 PHILADELPHIA, PA	1/12/2010	\$ 4,547.00
UNIVERSAL FOREST PRODUCTS EASTERN CO.IN	P O BOX 823206 PHILADELPHIA, PA	1/12/2010	\$ 4,547.00
UNIVERSAL FOREST PRODUCTS EASTERN CO.IN	P O BOX 823206 PHILADELPHIA, PA 19182-3206	1/12/2010	\$ 4,073.00
UNIVERSAL FOREST PRODUCTS EASTERN CO.IN	P O BOX 823206 PHILADELPHIA, PA 19182-3206	1/12/2010	\$ 4,073.00

In re: Realen Homes, LP
Case no. 10-10737

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
UNIVERSAL FOREST PRODUCTS EASTERN CO.IN	P O BOX 823206 PHILADELPHIA, PA 19182-3206	1/12/2010	\$ 2,050.00
UNIVERSAL FOREST PRODUCTS EASTERN CO.IN	P O BOX 823206 PHILADELPHIA, PA 19182-3206	1/12/2010	\$ 2,050.00
UNIVERSAL FOREST PRODUCTS EASTERN CO.INC Total			\$ 36,723.04
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/16/2009	\$ 8,362.33
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/28/2009	\$ 3,175.00
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/16/2009	\$ 2,109.87
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/28/2009	\$ 1,591.62
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/28/2009	\$ 1,324.12
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/28/2009	\$ 956.25
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/28/2009	\$ 683.37
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/28/2009	\$ 648.38
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/28/2009	\$ 637.20
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/28/2009	\$ 602.80
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/9/2009	\$ 3,531.06
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/9/2009	\$ 3,531.06
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/9/2009	\$ 3,531.06

In re: Realen Homes, LP
Case no. 10-10737

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/9/2009	\$ 2,926.82
UNIVERSAL SUPPLY CO INC	P O BOX 466 582 SOUTH EGG HARBOR RD HAMMONTON NJ 08037	12/9/2009	\$ 2,492.44
UNIVERSAL SUPPLY CO INC Total			\$ 36,103.38
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	1/6/2010	\$ 3,685.50
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	1/6/2010	\$ 3,685.50
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	1/6/2010	\$ 3,685.50
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	12/9/2009	\$ 3,685.50
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	12/9/2009	\$ 3,598.00
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	1/12/2010	\$ 1,842.75
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	1/12/2010	\$ 1,842.75
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	1/6/2010	\$ 1,842.75
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	12/9/2009	\$ 1,842.75
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	12/9/2009	\$ 1,842.75
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	12/9/2009	\$ 1,842.75
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	1/12/2010	\$ 1,799.00
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	12/9/2009	\$ 1,799.00

In re: Realen Homes, LP
Case no. 10-10737

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
R & D CONSTRUCTION CO. H V A C INC	503 N MILL RD KENNETT SQUARE, PA 19348	2/25/2010	\$ 2,452.69
R & D CONSTRUCTION CO. H V A C INC Total			\$ 35,447.19
HILLVIEW COMMUNITY ASSOCIATION, INC	3333 STREET ROAD SUITE 101 BENSALEM, PA 19020	12/28/2009	\$ 6,993.00
HILLVIEW COMMUNITY ASSOCIATION, INC	3333 STREET ROAD SUITE 101 BENSALEM, PA 19020	2/2/2010	\$ 6,486.90
HILLVIEW COMMUNITY ASSOCIATION, INC	3333 STREET ROAD SUITE 101 BENSALEM, PA 19020	12/9/2009	\$ 6,000.00
HILLVIEW COMMUNITY ASSOCIATION, INC	3333 STREET ROAD SUITE 101 BENSALEM, PA 19020	12/2/2009	\$ 6,000.00
HILLVIEW COMMUNITY ASSOCIATION, INC	3333 STREET ROAD SUITE 101 BENSALEM, PA 19020	12/9/2009	\$ 4,800.00
HILLVIEW COMMUNITY ASSOCIATION, INC	3333 STREET ROAD SUITE 101 BENSALEM, PA 19020	12/2/2009	\$ 1,677.50
HILLVIEW COMMUNITY ASSOCIATION, INC	3333 STREET ROAD SUITE 101 BENSALEM, PA 19020	12/28/2009	\$ 1,661.00
HILLVIEW COMMUNITY ASSOCIATION, INC Total			\$ 33,618.40
EXTERIORS ASSOCIATES, INC	668 MARY STREET WARMINSTER, PA 18974	12/16/2009	\$ 3,441.25
EXTERIORS ASSOCIATES, INC	668 MARY STREET WARMINSTER, PA 18974	1/6/2010	\$ 3,415.95
EXTERIORS ASSOCIATES, INC	668 MARY STREET WARMINSTER, PA 18974	12/28/2009	\$ 3,415.95
EXTERIORS ASSOCIATES, INC	668 MARY STREET WARMINSTER, PA 18974	12/9/2009	\$ 3,415.95
EXTERIORS ASSOCIATES, INC	668 MARY STREET WARMINSTER, PA 18974	12/16/2009	\$ 3,053.00
EXTERIORS ASSOCIATES, INC	668 MARY STREET WARMINSTER, PA 18974	12/16/2009	\$ 3,053.00

In re: Realen Homes, LP
Case no. 10-10737

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
EXTERIORS ASSOCIATES, INC	668 MARY STREET WARMINSTER, PA 18974	12/9/2009	\$ 3,053.00
EXTERIORS ASSOCIATES, INC	668 MARY STREET WARMINSTER, PA 18974	12/9/2009	\$ 3,053.00
EXTERIORS ASSOCIATES, INC	668 MARY STREET WARMINSTER, PA 18974	12/9/2009	\$ 2,956.69
EXTERIORS ASSOCIATES, INC	668 MARY STREET WARMINSTER, PA 18974	12/16/2009	\$ 2,280.00
EXTERIORS ASSOCIATES, INC Total			\$ 31,137.79
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/16/2009	\$ 2,474.00
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/16/2009	\$ 2,474.00
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/9/2009	\$ 2,474.00
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/2/2009	\$ 2,474.00
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/9/2009	\$ 2,394.00
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/9/2009	\$ 1,855.50
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/9/2009	\$ 1,855.50
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/2/2009	\$ 1,855.50
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/2/2009	\$ 1,855.50
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/2/2009	\$ 1,855.50
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/2/2009	\$ 1,855.50

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3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/2/2009	\$ 1,855.50
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/2/2009	\$ 1,855.50
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/2/2009	\$ 1,795.50
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	12/2/2009	\$ 1,795.50
EXCEL CONTRACTORS INC	1500 MAIN LINE DRIVE CINNAMINSON, NJ 08077	2/25/2010	\$ 225.54
EXCEL CONTRACTORS INC Total			\$ 30,950.54
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA 18974	12/28/2009	\$ 3,898.75
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA	12/2/2009	\$ 3,528.75
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA 18974	12/28/2009	\$ 1,875.00

In re: Realen Homes, LP
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3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA 18974	12/28/2009	\$ 900.00
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA 18974	12/2/2009	\$ 892.00
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA 18974	12/28/2009	\$ 725.00
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA 18974	12/28/2009	\$ 720.00
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA 18974	12/28/2009	\$ 705.00
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA 18974	12/28/2009	\$ 650.00
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA 18974	12/2/2009	\$ 10,270.00
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA 18974	12/2/2009	\$ 600.00
WRIGHTSTOWN PLMG & HTG, INC	1900 STOUT RD UNIT # 3 WARMINSTER PA 18974	2/25/2010	\$ 5,614.80
WRIGHTSTOWN PLMG & HTG, INC Total			\$ 30,379.30
MACHINE DRYWALL LTD	3 TERRI LANE UNIT #9 BURLINGTON, NJ 08016	1/6/2010	\$ 6,134.80
MACHINE DRYWALL LTD	3 TERRI LANE UNIT #9 BURLINGTON, NJ 08016	1/6/2010	\$ 6,134.80
MACHINE DRYWALL LTD	3 TERRI LANE UNIT #9 BURLINGTON, NJ 08016	1/6/2010	\$ 5,953.50
MACHINE DRYWALL LTD	3 TERRI LANE UNIT #9 BURLINGTON, NJ 08016	2/25/2010	\$ 8,581.83
MACHINE DRYWALL LTD Total			\$ 26,804.93

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3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
SUMMIT ELECTRIC INC	305 W. BRISTOL ROAD WARMINSTER, PA 18974	12/28/2009	\$ 1,411.25
SUMMIT ELECTRIC INC	305 W. BRISTOL ROAD WARMINSTER, PA 18974	12/28/2009	\$ 650.00
SUMMIT ELECTRIC INC	305 W. BRISTOL ROAD WARMINSTER, PA 18974	1/6/2010	\$ 2,612.25
SUMMIT ELECTRIC INC	305 W. BRISTOL ROAD WARMINSTER, PA 18974	12/28/2009	\$ 2,612.25
SUMMIT ELECTRIC INC	305 W. BRISTOL ROAD WARMINSTER, PA 18974	12/16/2009	\$ 2,612.25
SUMMIT ELECTRIC INC	305 W. BRISTOL ROAD WARMINSTER, PA 18974	12/9/2009	\$ 2,612.25
SUMMIT ELECTRIC INC	305 W. BRISTOL ROAD WARMINSTER, PA 18974	12/16/2009	\$ 2,490.75
SUMMIT ELECTRIC INC	305 W. BRISTOL ROAD WARMINSTER, PA 18974	2/25/2010	\$ 319.32
SUMMIT ELECTRIC INC	305 W. BRISTOL ROAD WARMINSTER, PA 18974	2/25/2010	\$ 5,151.18
SUMMIT ELECTRIC INC	305 W. BRISTOL ROAD WARMINSTER, PA 18974	2/25/2010	\$ 3,352.89
SUMMIT ELECTRIC INC Total			\$ 23,824.39
W.F. SMITH, INC	7310 STATE ROAD PHILA., PA 19136	12/28/2009	\$ 4,125.00
W.F. SMITH, INC	7310 STATE ROAD PHILA., PA 19136	12/2/2009	\$ 3,875.00
W.F. SMITH, INC	7310 STATE ROAD PHILA., PA 19136	12/2/2009	\$ 8,150.00
W.F. SMITH, INC	7310 STATE ROAD PHILA., PA 19136	12/2/2009	\$ 4,075.00
W.F. SMITH, INC	7310 STATE ROAD PHILA., PA 19136	12/2/2009	\$ 2,200.00
W.F. SMITH, INC Total			\$ 22,425.00

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3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
HAB-RET	BERKHEIMER OUTSOURCING P O BOX 912 BANGOR, PA 18013-0912	12/28/2009	\$ 7,607.33
HAB-RET	BERKHEIMER OUTSOURCING P O BOX 912 BANGOR, PA 18013-0912	12/28/2009	\$ 5,887.48
HAB-RET	BERKHEIMER OUTSOURCING P O BOX 912 BANGOR, PA 18013-0912	12/28/2009	\$ 2,443.57
HAB-RET	BERKHEIMER OUTSOURCING P O BOX 912 BANGOR, PA 18013-0912	12/28/2009	\$ 1,891.13
HAB-RET	BERKHEIMER OUTSOURCING P O BOX 912 BANGOR, PA 18013-0912	1/12/2010	\$ 760.73
HAB-RET	BERKHEIMER OUTSOURCING P O BOX 912 BANGOR, PA	12/28/2009	\$ 977.08
HAB-RET Total			\$ 19,567.32
YORKTOWNE INC.	P.O. BOX 13069 NEWARK, NJ 07188-0069	1/22/2010	\$ 2,123.12
YORKTOWNE INC.	P.O. BOX 13069 NEWARK, NJ 07188-0069	1/22/2010	\$ 2,123.12
YORKTOWNE INC.	P.O. BOX 13069 NEWARK, NJ 07188-0069	1/22/2010	\$ 2,123.12
YORKTOWNE INC.	P.O. BOX 13069 NEWARK, NJ 07188-0069	1/6/2010	\$ 2,123.12
YORKTOWNE INC.	P.O. BOX 13069 NEWARK, NJ 07188-0069	1/22/2010	\$ 2,079.97
YORKTOWNE INC.	P.O. BOX 13069 NEWARK, NJ 07188-0069	1/6/2010	\$ 1,834.05
YORKTOWNE INC.	P.O. BOX 13069 NEWARK, NJ 07188-0069	1/22/2010	\$ 1,651.90
YORKTOWNE INC.	P.O. BOX 13069 NEWARK, NJ 07188-0069	1/22/2010	\$ 1,651.05
YORKTOWNE INC.	P.O. BOX 13069 NEWARK, NJ 07188-0069	1/22/2010	\$ 1,490.89
YORKTOWNE INC.	P.O. BOX 13069 NEWARK, NJ 07188-0069	1/22/2010	\$ 1,440.36

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
YORKTOWNE INC.	P.O. BOX 13069 NEWARK, NJ 07188-0069	1/22/2010	\$ 627.92
YORKTOWNE INC. Total			\$ 19,268.62
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	12/9/2009	\$ 2,765.54
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	12/9/2009	\$ 1,847.58
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	12/1/2009	\$ 1,547.60
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	1/12/2010	\$ 783.34
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	1/12/2010	\$ 783.34
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	1/6/2010	\$ 783.34
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	1/6/2010	\$ 783.34
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	12/28/2009	\$ 783.34
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	12/1/2009	\$ 721.86
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	1/12/2010	\$ 641.30
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	1/12/2010	\$ 2,966.94
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	1/12/2010	\$ 2,765.54
WHIRLPOOL CORPORATION - BUILDER	P O BOX 532415 CHARLOTTE, NC 28290-2415 30353-2415	1/12/2010	\$ 2,016.12
WHIRLPOOL CORPORATION - BUILDER Total			\$ 19,189.18
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	1/22/2010	\$ 5,406.00

3. Payments to Creditors

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NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/2/2009	\$ 3,500.00
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/16/2009	\$ 784.40
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/9/2009	\$ 768.50
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/16/2009	\$ 715.50
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/16/2009	\$ 636.00
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	1/6/2010	\$ 1,325.00
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/9/2009	\$ 1,113.00
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/16/2009	\$ 795.00
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/2/2009	\$ 750.00
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/16/2009	\$ 689.00
KAISER LANDSCAPE MANAGEMENT Total			\$ 16,482.40
P J REILLY CONTRACTING CO, INC	1875 CHURCH ROAD MALVERN, PA 19355	12/28/2009	\$ 3,400.00
P J REILLY CONTRACTING CO, INC	1875 CHURCH ROAD MALVERN, PA 19355	12/2/2009	\$ 1,270.00
P J REILLY CONTRACTING CO, INC	1875 CHURCH ROAD MALVERN, PA 19355	12/28/2009	\$ 837.50
P J REILLY CONTRACTING CO, INC	1875 CHURCH ROAD MALVERN, PA 19355	12/2/2009	\$ 1,495.00
P J REILLY CONTRACTING CO, INC	1875 CHURCH ROAD MALVERN, PA 19355	12/2/2009	\$ 1,495.00

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
P J REILLY CONTRACTING CO, INC	1875 CHURCH ROAD MALVERN, PA 19355	12/2/2009	\$ 1,495.00
P J REILLY CONTRACTING CO, INC	1875 CHURCH ROAD MALVERN, PA 19355	12/2/2009	\$ 1,495.00
P J REILLY CONTRACTING CO, INC	1875 CHURCH ROAD MALVERN, PA 19355	12/2/2009	\$ 1,495.00
P J REILLY CONTRACTING CO, INC	1875 CHURCH ROAD MALVERN, PA 19355	1/22/2010	\$ 745.00
P J REILLY CONTRACTING CO, INC	1875 CHURCH ROAD MALVERN, PA 19355	1/22/2010	\$ 745.00
P J REILLY CONTRACTING CO, INC	1875 CHURCH ROAD MALVERN, PA 19355	1/6/2010	\$ 745.00
P J REILLY CONTRACTING CO, INC Total			\$ 15,217.50
JULS DRYWALL INC.	BRYAN D. WEIMER P O BOX 5032 RIVERSIDE, NJ	12/9/2009	\$ 11,970.00
JULS DRYWALL INC.	BRYAN D. WEIMER P O BOX 5032 RIVERSIDE, NJ 08075	12/9/2009	\$ 1,132.74
JULS DRYWALL INC. Total			\$ 13,102.74
LOWER MAKEFIELD TOWNSHIP	1100 EDGEWOOD RD YARDLEY, PA	12/10/2009	\$ 3,145.00
LOWER MAKEFIELD TOWNSHIP	1100 EDGEWOOD RD YARDLEY, PA 19067	12/10/2009	\$ 2,429.00
LOWER MAKEFIELD TOWNSHIP	1100 EDGEWOOD RD YARDLEY, PA 19067	12/10/2009	\$ 2,300.00
LOWER MAKEFIELD TOWNSHIP	1100 EDGEWOOD RD YARDLEY, PA 19067	12/28/2009	\$ 1,882.52
LOWER MAKEFIELD TOWNSHIP	1100 EDGEWOOD RD YARDLEY, PA 19067	12/10/2009	\$ 1,236.00
LOWER MAKEFIELD TOWNSHIP	1100 EDGEWOOD RD YARDLEY, PA 19067	12/28/2009	\$ 1,225.00
LOWER MAKEFIELD TOWNSHIP	1100 EDGEWOOD RD YARDLEY, PA 19067	12/28/2009	\$ 800.22

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NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
LOWER MAKEFIELD TOWNSHIP Total			\$ 13,017.74
MELISSA ZANNAKIS	P.O. BOX 174	2/2/2010	\$ 3,967.53
MELISSA ZANNAKIS	CENTER VALLEY, PA P.O. BOX 174	12/28/2009	\$ 3,967.53
MELISSA ZANNAKIS	CENTER VALLEY, PA 18034 P.O. BOX 174	12/3/2009	\$ 3,967.53
MELISSA ZANNAKIS Total			\$ 11,902.59
REBECCA CECCHINE- TAX COLLECTOR	TOWNSHIP OF LOWER MAKEFIELD SUITE A 1100 EDGEWOOD ROAD	12/22/2009	\$ 2,838.21
REBECCA CECCHINE- TAX COLLECTOR	TOWNSHIP OF LOWER MAKEFIELD SUITE A 1100 EDGEWOOD ROAD	12/22/2009	\$ 2,203.14
REBECCA CECCHINE- TAX COLLECTOR	TOWNSHIP OF LOWER MAKEFIELD SUITE A 1100 EDGEWOOD ROAD YARDLEY, PA 19067	12/22/2009	\$ 1,970.70
REBECCA CECCHINE- TAX COLLECTOR	TOWNSHIP OF LOWER MAKEFIELD SUITE A 1100 EDGEWOOD ROAD YARDLEY, PA 19067	12/22/2009	\$ 1,960.88
REBECCA CECCHINE- TAX COLLECTOR	TOWNSHIP OF LOWER MAKEFIELD SUITE A 1100 EDGEWOOD ROAD YARDLEY, PA 19067	12/22/2009	\$ 1,949.43
REBECCA CECCHINE- TAX COLLECTOR	TOWNSHIP OF LOWER MAKEFIELD SUITE A 1100 EDGEWOOD ROAD YARDLEY, PA 19067	12/22/2009	\$ 977.17
REBECCA CECCHINE- TAX COLLECTOR Total			\$ 11,899.53
LAND-TECH ENTERPRISES, INC	3084 B BRISTOL RD P O BOX 420 WARRINGTON, PA 18976	1/22/2010	\$ 1,137.50
LAND-TECH ENTERPRISES, INC	3084 B BRISTOL RD P O BOX 420 WARRINGTON, PA 18976	12/2/2009	\$ 680.00
LAND-TECH ENTERPRISES, INC	3084 B BRISTOL RD P O BOX 420 WARRINGTON, PA 18976	12/16/2009	\$ 2,258.40
LAND-TECH ENTERPRISES, INC	3084 B BRISTOL RD P O BOX 420 WARRINGTON, PA	12/16/2009	\$ 794.64
LAND-TECH ENTERPRISES, INC	3084 B BRISTOL RD P O BOX 420 WARRINGTON, PA 18976	2/26/2010	\$ 5,910.00

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
LAND-TECH ENTERPRISES, INC Total			\$ 10,780.54
KEY INSULATION	INSTALLED BUILDING PRODUCTS, LLC P.O. BOX 129 BERLIN NJ 08009	1/6/2010	\$ 2,174.00
KEY INSULATION	INSTALLED BUILDING PRODUCTS, LLC P.O. BOX 129 BERLIN NJ 08009	1/12/2010	\$ 2,142.00
KEY INSULATION	INSTALLED BUILDING PRODUCTS, LLC P.O. BOX 129 BERLIN NJ 08009	1/6/2010	\$ 2,142.00
KEY INSULATION	INSTALLED BUILDING PRODUCTS, LLC P.O. BOX 129 BERLIN NJ 08009	12/9/2009	\$ 2,142.00
KEY INSULATION	INSTALLED BUILDING PRODUCTS, LLC P.O. BOX 129 BERLIN NJ 08009	12/9/2009	\$ 2,042.00
KEY INSULATION Total			\$ 10,642.00
DAVIS LUMBER	P O BOX 545 WEST CHESTER, PA	1/22/2010	\$ 1,955.00
DAVIS LUMBER	P O BOX 545 WEST CHESTER, PA 19381-0545	1/6/2010	\$ 1,915.00
DAVIS LUMBER	P O BOX 545 WEST CHESTER, PA 19381-0545	1/22/2010	\$ 1,893.00
DAVIS LUMBER	P O BOX 545 WEST CHESTER, PA 19381-0545	12/16/2009	\$ 909.96
DAVIS LUMBER	P O BOX 545 WEST CHESTER, PA 19381-0545	12/9/2009	\$ 909.96
DAVIS LUMBER	P O BOX 545 WEST CHESTER, PA 19381-0545	12/16/2009	\$ 703.82
DAVIS LUMBER	P O BOX 545 WEST CHESTER, PA 19381-0545	12/16/2009	\$ 703.82
DAVIS LUMBER	P O BOX 545 WEST CHESTER, PA 19381-0545	12/9/2009	\$ 703.82
DAVIS LUMBER	P O BOX 545 WEST CHESTER, PA 19381-0545	12/9/2009	\$ 703.82
DAVIS LUMBER Total			\$ 10,398.20

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3. Payments to Creditors

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NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
CJO DESIGN AND CONSTRUCTION	1204 ROBERTS AVENUE FEASTERVILLE, PA 19053-4153	12/16/2009	\$ 7,576.00
CJO DESIGN AND CONSTRUCTION	1204 ROBERTS AVENUE FEASTERVILLE, PA 19053-4153	12/16/2009	\$ 1,700.00
CJO DESIGN AND CONSTRUCTION	1204 ROBERTS AVENUE FEASTERVILLE, PA 19053-4153	12/16/2009	\$ 1,100.00
CJO DESIGN AND CONSTRUCTION Total			\$ 10,376.00
ALGARD CERAMIC TILE, INC.	1045 INDUSTRIAL HIGHWAY SOUTHAMPTON, PA '18966	12/9/2009	\$ 3,555.34
ALGARD CERAMIC TILE, INC.	1045 INDUSTRIAL HIGHWAY SOUTHAMPTON, PA '18966	2/25/2010	\$ 6,455.36
ALGARD CERAMIC TILE, INC. Total			\$ 10,010.70
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	12/16/2009	\$ 9,741.00
A.P. ORLEANS INSURANCE AGENCY INC. Total			\$ 9,741.00
WK CONSTRUCTION CO. INC.	60 VERMONT STREET LAWRENCEVILLE,NJ 08648	12/9/2009	\$ 8,464.00
WK CONSTRUCTION CO. INC.	60 VERMONT STREET LAWRENCEVILLE,NJ 08648	12/9/2009	\$ 850.00
WK CONSTRUCTION CO. INC.	60 VERMONT STREET LAWRENCEVILLE,NJ	2/25/2010	\$ 206.35
WK CONSTRUCTION CO. INC. Total			\$ 9,520.35
J.L. WATTS EXCAVATING INC	5735 TOWNSHIPLE RD PIPERSVILLE, PA 18947	12/16/2009	\$ 8,500.00
J.L. WATTS EXCAVATING INC Total			\$ 8,500.00
CENTURY KITCHENS INC.	RR CROSSING AND ROUTE 309 P O BOX 546 COLMAR PA 18915	12/2/2009	\$ 4,420.00
CENTURY KITCHENS INC.	RR CROSSING AND ROUTE 309 P O BOX 546 COLMAR PA 18915	12/2/2009	\$ 2,750.43
CENTURY KITCHENS INC.	RR CROSSING AND ROUTE 309 P O BOX 546 COLMAR PA 18915	12/2/2009	\$ 1,045.00

3. Payments to Creditors

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NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
CENTURY KITCHENS INC. Total			\$ 8,215.43
AKROPOLIS MARBLE & GRANITE	IMPORTS, INC. 3950 ADVANCE LANE SUITE A-D COLMAR, PA	12/2/2009	\$ 5,770.00
AKROPOLIS MARBLE & GRANITE	IMPORTS, INC. 3950 ADVANCE LANE SUITE A-D COLMAR, PA 18915	12/2/2009	\$ 1,745.00
AKROPOLIS MARBLE & GRANITE	IMPORTS, INC. 3950 ADVANCE LANE SUITE A-D COLMAR, PA 18915	12/2/2009	\$ 678.00
AKROPOLIS MARBLE & GRANITE Total			\$ 8,193.00
ASTRO LIGHTING INC.	163-165 LINCOLN HIGHWAY FAIRLESS HILLS PA. 19030	12/2/2009	\$ 660.73
ASTRO LIGHTING INC.	163-165 LINCOLN HIGHWAY FAIRLESS HILLS PA. 19030	1/22/2010	\$ 876.74
ASTRO LIGHTING INC.	163-165 LINCOLN HIGHWAY FAIRLESS HILLS PA. 19030	1/12/2010	\$ 876.74
ASTRO LIGHTING INC.	163-165 LINCOLN HIGHWAY FAIRLESS HILLS PA. 19030	1/22/2010	\$ 784.57
ASTRO LIGHTING INC.	163-165 LINCOLN HIGHWAY FAIRLESS HILLS PA. 19030	2/25/2010	\$ 1,035.44
ASTRO LIGHTING INC.	163-165 LINCOLN HIGHWAY FAIRLESS HILLS PA. 19030	2/25/2010	\$ 1,339.90
ASTRO LIGHTING INC.	163-165 LINCOLN HIGHWAY FAIRLESS HILLS PA. 19030	2/25/2010	\$ 2,480.86
ASTRO LIGHTING INC. Total			\$ 8,054.98
MOSHE & NEHAMA KUTTEN	4734 GLADESDALE LANE KATY, TEXAS 77450	2/2/2010	\$ 2,502.00
MOSHE & NEHAMA KUTTEN	4734 GLADESDALE LANE KATY, TEXAS 77450	12/28/2009	\$ 2,502.00
MOSHE & NEHAMA KUTTEN	4734 GLADESDALE LANE KATY, TEXAS 77450	12/3/2009	\$ 2,502.00
MOSHE & NEHAMA KUTTEN Total			\$ 7,506.00
RICHARD & HELEN ANTONELLI	512 CONCORD ROAD BROOMALL, PA 19008	2/2/2010	\$ 2,386.00

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3. Payments to Creditors

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NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
RICHARD & HELEN ANTONELLI	512 CONCORD ROAD BROOMALL, PA 19008	12/28/2009	\$ 2,386.00
RICHARD & HELEN ANTONELLI	512 CONCORD ROAD BROOMALL, PA 19008	12/3/2009	\$ 2,386.00
RICHARD & HELEN ANTONELLI Total			\$ 7,158.00
CHEF-PRO PAINTING, INC.	500 OFFICE CENTER DRIVE SUITE 400 FORT WASHINGTON, PA 19034	1/6/2010	\$ 2,210.00
CHEF-PRO PAINTING, INC.	500 OFFICE CENTER DRIVE SUITE 400 FORT WASHINGTON, PA 19034	12/28/2009	\$ 4,873.91
CHEF-PRO PAINTING, INC. Total			\$ 7,083.91
MARTIN HUP, JR	DBA/ HUP & SONS 10 WHITETAIL LANE GLEN GARDNER, NJ 08826	12/28/2009	\$ 3,026.11
MARTIN HUP, JR	DBA/ HUP & SONS 10 WHITETAIL LANE GLEN GARDNER, NJ 08826	12/2/2009	\$ 2,607.11
MARTIN HUP, JR	DBA/ HUP & SONS 10 WHITETAIL LANE GLEN GARDNER, NJ 08826	12/2/2009	\$ 735.00
MARTIN HUP, JR	DBA/ HUP & SONS 10 WHITETAIL LANE GLEN GARDNER, NJ 08826	1/6/2010	\$ 600.00
MARTIN HUP, JR Total			\$ 6,968.22
LP NURSERIES, INC	3470 LIMEKILN PIKE CHALFONT, PA 18914	12/16/2009	\$ 5,000.00
LP NURSERIES, INC	3470 LIMEKILN PIKE CHALFONT, PA 18914	12/28/2009	\$ 1,750.00
LP NURSERIES, INC Total			\$ 6,750.00
INFRA SOURCE UNDERGROUND INC.	600 CLARK AVENUE SUITE 3 KING OF PRUSSIA, PA 19406	2/2/2010	\$ 3,236.00
INFRA SOURCE UNDERGROUND INC.	600 CLARK AVENUE SUITE 3 KING OF PRUSSIA, PA 19406	12/16/2009	\$ 1,310.00
INFRA SOURCE UNDERGROUND INC.	600 CLARK AVENUE SUITE 3 KING OF PRUSSIA, PA 19406	1/11/2010	\$ 1,215.00

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3. Payments to Creditors

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NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
INFRA SOURCE UNDERGROUND INC.	600 CLARK AVENUE SUITE 3 KING OF PRUSSIA, PA 19406	2/2/2010	\$ 823.00
INFRA SOURCE UNDERGROUND INC. Total			\$ 6,584.00
VALLEY TOWNSHIP	PO BOX 467 890 W. LINCOLN HWY COATESVILLE, PA 19320	1/13/2010	\$ 1,000.00
VALLEY TOWNSHIP	PO BOX 467 890 W. LINCOLN HWY COATESVILLE, PA 19320	2/2/2010	\$ 693.91
VALLEY TOWNSHIP	PO BOX 467 890 W. LINCOLN HWY COATESVILLE, PA 19320	12/10/2009	\$ 1,447.50
VALLEY TOWNSHIP	PO BOX 467 890 W. LINCOLN HWY COATESVILLE, PA 19320	12/10/2009	\$ 1,312.50
VALLEY TOWNSHIP	PO BOX 467 890 W. LINCOLN HWY COATESVILLE, PA 19320	12/10/2009	\$ 972.92
VALLEY TOWNSHIP	PO BOX 467 890 W. LINCOLN HWY COATESVILLE, PA 19320	12/10/2009	\$ 972.92
VALLEY TOWNSHIP Total			\$ 6,399.75
HORGAN BROTHERS INC	2188 DETWILER ROAD HARLEYSVILLE, PA 19438-2931	12/16/2009	\$ 900.45

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3. Payments to Creditors

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NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
HORGAN BROTHERS INC	2188 DETWILER ROAD	12/16/2009	\$ 900.45
HORGAN BROTHERS INC	HARLEYSVILLE, PA 2188 DETWILER ROAD	12/9/2009	\$ 900.45
HORGAN BROTHERS INC	HARLEYSVILLE, PA 2188 DETWILER ROAD	12/9/2009	\$ 900.45
HORGAN BROTHERS INC	HARLEYSVILLE, PA 19438-2931 2188 DETWILER ROAD	12/9/2009	\$ 900.45
HORGAN BROTHERS INC	HARLEYSVILLE, PA 19438-2931 2188 DETWILER ROAD	2/26/2010	\$ 1,798.45
HORGAN BROTHERS INC Total	HARLEYSVILLE, PA 19438-2931		\$ 6,300.70
SPECIALTY SUPPLY CO., INC	5 N OLNEY AVE STE #100	1/6/2010	\$ 1,270.50
SPECIALTY SUPPLY CO., INC	CHERRY HILL, NJ 08003 5 N OLNEY AVE STE #100	12/28/2009	\$ 1,270.50
SPECIALTY SUPPLY CO., INC	CHERRY HILL, NJ 5 N OLNEY AVE STE #100	12/16/2009	\$ 1,270.50
SPECIALTY SUPPLY CO., INC	CHERRY HILL, NJ 08003 5 N OLNEY AVE STE #100	12/9/2009	\$ 1,270.50
SPECIALTY SUPPLY CO., INC	CHERRY HILL, NJ 08003 5 N OLNEY AVE STE #100	2/26/2010	\$ 802.25
SPECIALTY SUPPLY CO., INC Total	CHERRY HILL, NJ		\$ 5,884.25
PRIVATE UTILITY ENTERPRISES INC	P O BOX 9	12/28/2009	\$ 1,590.10
PRIVATE UTILITY ENTERPRISES INC	BEDMINSTER, PA 18910 P O BOX 9	2/19/2010	\$ 1,415.94
PRIVATE UTILITY ENTERPRISES INC	BEDMINSTER, PA 18910 P O BOX 9	2/19/2010	\$ 1,380.50
PRIVATE UTILITY ENTERPRISES INC	BEDMINSTER, PA 18910 P O BOX 9	2/19/2010	\$ 1,350.00
PRIVATE UTILITY ENTERPRISES INC Total	BEDMINSTER, PA 18910		\$ 5,736.54

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3. Payments to Creditors

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NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
ADVANCED STAIR SYSTEMS-PENNSYLVANIA, LLC	1547-1549 GEHMAN ROAD HARLEYSVILLE, PA 19438	12/9/2009	\$ 5,547.00
ADVANCED STAIR SYSTEMS-PENNSYLVANIA, LLC Total			\$ 5,547.00
ALLSTEEL SUPPLY, INC	412 CAREDEAN DRIVE HORSHAM, PA 19044	1/12/2010	\$ 1,870.48
ALLSTEEL SUPPLY, INC	412 CAREDEAN DRIVE HORSHAM, PA 19044	12/28/2009	\$ 1,526.29
ALLSTEEL SUPPLY, INC	412 CAREDEAN DRIVE HORSHAM, PA 19044	12/28/2009	\$ 700.34
ALLSTEEL SUPPLY, INC	412 CAREDEAN DRIVE HORSHAM, PA 19044	12/28/2009	\$ 700.34
ALLSTEEL SUPPLY, INC Total			\$ 4,797.45
MCBRIDE & MURPHY	PO BOX 1186 NEWTOWN, PA 18940	12/28/2009	\$ 3,000.00
MCBRIDE & MURPHY	PO BOX 1186 NEWTOWN, PA 18940	12/28/2009	\$ 1,000.00
MCBRIDE & MURPHY Total			\$ 4,000.00
RNR BUILDING CONTRACTOR, INC.	2321 OLD BRISTOL RD. HOLLAND, PA 18966	12/28/2009	\$ 3,854.00
RNR BUILDING CONTRACTOR, INC. Total			\$ 3,854.00
HERITAGE HILL CONST. LLC	243 W. FULTON STREET NEW HOLLAND, PA 17557	1/12/2010	\$ 2,055.36
HERITAGE HILL CONST. LLC	243 W. FULTON STREET NEW HOLLAND, PA	1/12/2010	\$ 1,696.00
HERITAGE HILL CONST. LLC Total			\$ 3,751.36
TOWNSHIP OF CALN	253 MUNICIPAL DRIVE P O BOX 72149 THORNDALE, PA 19372	12/16/2009	\$ 3,498.60
TOWNSHIP OF CALN Total			\$ 3,498.60
CHESTER COUNTY TAX CLAIM BUREAU	2 NORTH HIGH ST WEST CHESTER, PA 19380-3076	1/5/2010	\$ 1,538.93

3. Payments to Creditors

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NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
CHESTER COUNTY TAX CLAIM BUREAU	2 NORTH HIGH ST WEST CHESTER, PA 19380-3076	1/5/2010	\$ 1,114.92
CHESTER COUNTY TAX CLAIM BUREAU	2 NORTH HIGH ST WEST CHESTER, PA 19380-3076	1/5/2010	\$ 661.21
CHESTER COUNTY TAX CLAIM BUREAU Total			\$ 3,315.06
DI NASO & SONS BUILDING SUPPLY	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309	12/2/2009	\$ 841.50
DI NASO & SONS BUILDING SUPPLY	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309	12/2/2009	\$ 841.50
DI NASO & SONS BUILDING SUPPLY	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309	12/2/2009	\$ 793.87
DI NASO & SONS BUILDING SUPPLY	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309	12/2/2009	\$ 793.87
DI NASO & SONS BUILDING SUPPLY Total			\$ 3,270.74
MURPHY ARCHITECT. GROUP, INC	GOSHEN EXECUTIVE CENTER 1450 E. BOOT ROAD SUITE 100-B WEST CHESTER, PA 19380	2/3/2010	\$ 2,520.00
MURPHY ARCHITECT. GROUP, INC	GOSHEN EXECUTIVE CENTER 1450 E. BOOT ROAD SUITE 100-B WEST CHESTER, PA 19380	2/3/2010	\$ 636.63
MURPHY ARCHITECT. GROUP, INC Total			\$ 3,156.63
DALE WATERPROOFING SYSTEMS INC	906 CROSS KEYS DRIVE DOYLESTOWN, PA 18901	12/2/2009	\$ 778.85
DALE WATERPROOFING SYSTEMS INC	906 CROSS KEYS DRIVE DOYLESTOWN, PA 18901	12/2/2009	\$ 778.85
DALE WATERPROOFING SYSTEMS INC	906 CROSS KEYS DRIVE DOYLESTOWN, PA 18901	12/2/2009	\$ 778.85
DALE WATERPROOFING SYSTEMS INC	906 CROSS KEYS DRIVE DOYLESTOWN, PA 18901	12/2/2009	\$ 717.74
DALE WATERPROOFING SYSTEMS INC Total			\$ 3,054.29

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
MCGRORY INC.	576 ROSEDALE ROAD SUITE 1 KENNETT SQUARE, PA 19348	1/12/2010	\$ 3,010.00
MCGRORY INC. Total			\$ 3,010.00
84 COMPONENTS	PAYMENT 1410 EDEN ROAD YORK, PA 17402	12/9/2009	\$ 2,654.15
84 COMPONENTS Total			\$ 2,654.15
LOWER MAKEFIELD SEWER	AUTHORITY 1100 EDGEWOOD ROAD YARDLEY, PA 19067	12/10/2009	\$ 1,964.00
LOWER MAKEFIELD SEWER Total			\$ 1,964.00
ARTESIAN UTILITY DEVELOPMENT, INC.	664 CHURCHMANS ROAD NEWARK, DE 19702	1/6/2010	\$ 621.87
ARTESIAN UTILITY DEVELOPMENT, INC.	664 CHURCHMANS ROAD NEWARK, DE 19702	1/6/2010	\$ 621.87
ARTESIAN UTILITY DEVELOPMENT, INC.	664 CHURCHMANS ROAD NEWARK, DE 19702	1/6/2010	\$ 621.87
ARTESIAN UTILITY DEVELOPMENT, INC. Total			\$ 1,865.61
CY YOUNG & SONS	9022 INDEPENDENCE DR. GREEN LANE, PA	1/12/2010	\$ 1,840.00
CY YOUNG & SONS Total			\$ 1,840.00
L & R INSTALLATIONS, INC	2070 HARTEL STREET LEVITTOWN, PA 19057	2/25/2010	\$ 1,592.47
L & R INSTALLATIONS, INC Total			\$ 1,592.47
PURRFECT INTERIORS LLC	PO BOX 1666 NEWTOWN, PA 18940	12/28/2009	\$ 689.00
PURRFECT INTERIORS LLC	PO BOX 1666 NEWTOWN, PA 18940	2/25/2010	\$ 670.15
PURRFECT INTERIORS LLC Total			\$ 1,359.15
GILMORE & ASSOCIATES, INC.	65 EAST BUTLER AVENUE SUITE 100 NEW BRITAIN, PA 18901	12/28/2009	\$ 675.00

3. Payments to Creditors

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NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
GILMORE & ASSOCIATES, INC.	65 EAST BUTLER AVENUE SUITE 100 NEW BRITAIN, PA 18901	12/28/2009	\$ 675.00
GILMORE & ASSOCIATES, INC. Total			\$ 1,350.00
ASG, INC T/A BUILDERS CLEANUP CO	T/A BUILDERS CLEANUP 7333 MILNOR ST PHILA., PA 19136	2/3/2010	\$ 625.00
ASG, INC T/A BUILDERS CLEANUP CO	T/A BUILDERS CLEANUP 7333 MILNOR ST PHILA., PA 19136	2/25/2010	\$ 263.74
ASG, INC T/A BUILDERS CLEANUP CO	T/A BUILDERS CLEANUP 7333 MILNOR ST PHILA., PA 19136	2/25/2010	\$ 367.40
ASG, INC T/A BUILDERS CLEANUP CO Total			\$ 1,256.15
STAR- MITCHELL ENTERPRISES LLC	1512 S BLACK HORSE PIKE WILLIAMSTOWN, NJ 08094	12/2/2009	\$ 1,246.60
STAR- MITCHELL ENTERPRISES LLC Total			\$ 1,246.60
ENVIRONMENTAL STONE*	98 PHEASANT RUN RD ORWIGSBURG, PA 17961	12/16/2009	\$ 1,081.58
ENVIRONMENTAL STONE* Total			\$ 1,081.58
HOLLAND MARBLE, LLC	P O BOX 44 TENNET, NJ 07763	1/22/2010	\$ 965.00
HOLLAND MARBLE, LLC	P O BOX 44 TENNET, NJ 07763	2/26/2010	\$ 70.94
HOLLAND MARBLE, LLC Total			\$ 1,035.94
R P BLAIR CORPORATION	1956 STOUT DRIVE IVYLAND, PA 18974	12/9/2009	\$ 989.95
R P BLAIR CORPORATION Total			\$ 989.95
ARTISTIC VISIONS, INC.	830 21ST STREET SUITE 4 VERO BEACH, FL 32960	2/9/2010	\$ 850.00
ARTISTIC VISIONS, INC. Total			\$ 850.00
INTELCO OF DELAWARE VALLEY	204 HARVARD AVENUE WESTVILLE, NJ 08093	12/2/2009	\$ 793.00
INTELCO OF DELAWARE VALLEY Total			\$ 793.00

3. Payments to Creditors

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NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
RMS GRAPHICS, INC	1601 REPUBLIC ROAD UNIT E HUNTINGDON VALLEY, PA 19006	12/16/2009	\$ 792.88
RMS GRAPHICS, INC Total			\$ 792.88
PECO ENERGY	P.O. BOX 37629 PHILADELPHIA, PA 19101	1/6/2010	\$ 768.48
PECO ENERGY Total			\$ 768.48
G.S. DEVELOPERS, INC	P O BOX 1868 DOYLESTOWN, PA 18901	12/2/2009	\$ 700.00
G.S. DEVELOPERS, INC Total			\$ 700.00
STORM MASTER SOUTH CO.,INC.	PO BOX 3720 CHERRYHILL, NJ 08034-0572	12/2/2009	\$ 689.08
STORM MASTER SOUTH CO.,INC. Total			\$ 689.08
TPK SERVICES	TIMOTHY P. KEEBLER 630 MANOR AVE PENNDDEL, PA 19047	12/2/2009	\$ 620.10
TPK SERVICES Total			\$ 620.10
SECTIONS FENCE CO., LLC	526 CREEK RD. MOORESTOWN, NJ 08057	1/6/2010	\$ 620.00
SECTIONS FENCE CO., LLC Total			\$ 620.00
BRUBACHER EXCAVATING, INC	P O BOX 528 RTE 625 BOWMANVILLE, PA 17507	1/6/2010	\$ 21,514.85
BRUBACHER EXCAVATING, INC	P O BOX 528 RTE 625 BOWMANVILLE, PA 17507	1/22/2010	\$ 21,514.84
BRUBACHER EXCAVATING, INC	P O BOX 528 RTE 625 BOWMANVILLE, PA 17507	1/6/2010	\$ 11,618.69
BRUBACHER EXCAVATING, INC	P O BOX 528 RTE 625 BOWMANVILLE, PA 17507	1/22/2010	\$ 11,618.68
SECTIONS FENCE CO., LLC	526 CREEK RD. MOORESTOWN, NJ 08057	12/16/2009	\$ 5,500.00
STOUT,TACCONELLI & ASSOCIATES, INC.	2499 KNIGHT ROAD P.O. BOX 2499 PENNSBURG, PA 18073	12/28/2009	\$ 3,545.00
STOUT,TACCONELLI & ASSOCIATES, INC.	2499 KNIGHT ROAD P.O. BOX 2499 PENNSBURG, PA 18073	1/6/2010	\$ 3,205.00
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/16/2009	\$ 2,531.00
STOUT,TACCONELLI & ASSOCIATES, INC.	2499 KNIGHT ROAD P.O. BOX 2499 PENNSBURG, PA 18073	12/2/2009	\$ 2,450.00
BRUBACHER EXCAVATING, INC	P O BOX 528 RTE 625 BOWMANVILLE, PA 17507	1/22/2010	\$ 2,247.75
BRUBACHER EXCAVATING, INC	P O BOX 528 RTE 625 BOWMANVILLE, PA 17507	1/6/2010	\$ 2,247.75

3. Payments to Creditors

None *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000.*

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	12/16/2009	\$ 1,902.00
EARTH ENGINEERING INCORPORATED	115 W GERMANTOWN PIKE SUITE 200 EAST NORRITON, PA 19401	12/2/2009	\$ 1,038.00
ROSEY'S TANK CLEANING	1940 HARRIS DRIVE DEPTFORD, NJ 08096	12/2/2009	\$ 698.18
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/2/2009	\$ 670.00
KAISER LANDSCAPE MANAGEMENT	PO BOX 372 QUAKERTOWN, PA 18951	12/2/2009	\$ 650.00
BENSALEM TOWNSHIP		1/22/2010	\$ 1,632.40
LYONS & HOHL PAVING INC	1315 SHEEP HILL ROAD EAST EARL, PA 17519	1/22/2010	\$ 23,314.00
DAMIEN BUTLER T/A	DAMIEN CONSTRUCTION 366 CHEYNEY ROADE GLENMILLS, PA. 19342	12/16/2009	\$ 5,500.00
DAMIEN BUTLER T/A	DAMIEN CONSTRUCTION 366 CHEYNEY ROADE GLENMILLS, PA. 19342	12/16/2009	\$ 4,800.00
CHESTER VALLEY ENGINEERS INC.	83 CHESTNUT ROAD P.O. BOX 447 PAOLI, PA. 19301	12/2/2009	\$ 4,730.44
CHESTER VALLEY ENGINEERS INC.	83 CHESTNUT ROAD P.O. BOX 447 PAOLI, PA. 19301	1/22/2010	\$ 3,931.84
WEST PIKELAND TOWNSHIP	1645 ART SCHOOL ROAD CHESTER SPRINGS, PA 19425	12/16/2009	\$ 935.00
WEST PIKELAND TOWNSHIP	1645 ART SCHOOL ROAD CHESTER SPRINGS, PA 19425	12/16/2009	\$ 787.00
WEST PIKELAND TOWNSHIP	1645 ART SCHOOL ROAD CHESTER SPRINGS, PA 19425	12/16/2009	\$ 605.00
LYONS & HOHL PAVING INC	1315 SHEEP HILL ROAD EAST EARL, PA 17519	1/12/2010	\$ 16,814.00
PICKERING VALLEY LANDSCAPE INC.	PO BOX 950 GLENMOORE, PA 19343	12/9/2009	\$ 16,155.00
SOUTH COVENTRY TOWNSHIP	1371 NEW PHILADELPHIA ROAD POTTSTOWN, PA 19465	12/16/2009	\$ 8,108.00
PICKERING VALLEY LANDSCAPE INC.	PO BOX 950 GLENMOORE, PA 19343	1/6/2010	\$ 2,820.00
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	12/14/2009	\$ 1,533.00
OWEN J. ROBERTS SCHOOL DISTRICT	901 RIDGE ROAD POTTSTOWN, PA 19465	12/16/2009	\$ 1,220.74
WEST CHESTER AREA SCHOOL DISTRICT	BOX C1001 WEST CHESTER,, PA 19380	1/5/2010	\$ 1,087.56
PECO ENERGY	P.O. BOX 37629 PHILADELPHIA, PA 19101	2/2/2010	\$ 717.87
HALE & SONS CONSTRUCTION, INC	53 FRUITREE ROAD LEVITTOWN, PA 19056	1/6/2010	\$ 8,250.00
HALE & SONS CONSTRUCTION, INC	53 FRUITREE ROAD LEVITTOWN, PA 19056	1/12/2010	\$ 4,040.00
WHITEMARSH TOWNSHIP	616 GERMANTOWN PIKE LAFAYETTE HILL, PA 19444	12/16/2009	\$ 3,516.90
WHITEMARSH TOWNSHIP	616 GERMANTOWN PIKE LAFAYETTE HILL, PA 19444	12/16/2009	\$ 2,651.20

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3. Payments to Creditors

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of the creditors who are or were insiders.

NAME OF CREDITOR	ADDRESS	DATES OF PAYMENTS	AMOUNT PAID	DESCRIPTION
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	04-10-2009	\$ 5,248.00	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	12-16-2009	\$ 1.00	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	03-26-2009	\$ 5,115.00	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	03-26-2009	\$ (5,115.00)	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	04-10-2009	\$ 1,363.00	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	04-10-2009	\$ 1,034.00	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	06-04-2009	\$ 1,087.00	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	06-04-2009	\$ 1,087.00	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	06-04-2009	\$ (1,363.00)	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	06-04-2009	\$ (1,363.00)	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	06-04-2009	\$ 1,533.00	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	06-04-2009	\$ 1,533.00	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	06-04-2009	\$ (1,872.00)	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	06-04-2009	\$ (1,872.00)	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	12-14-2009	\$ 1,533.00	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	12-16-2009	\$ 1,902.00	SITE IMPROVEMENTS (LAND)
A.P. ORLEANS INSURANCE AGENCY INC.	ONE GREENWOOD SQUARE 3333 STREET ROAD BENSALEM PA 19020	12-16-2009	\$ (113.00)	SITE IMPROVEMENTS (LAND)

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.

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
RICHARD KASS & LISA SHORT VS ORLEANS HOMEBUILDERS, INC. & REALEN HOMES	N/A	CLAIM ONLY	CLAIM ONLY	OPEN - NO ACTION
ROBERT AND RITA ENDERS V. ORLEANS HOMEBUILDERS, INC. AND REALEN HOMES LP	2010-00019	COURT OF COMMON PLEAS, BUCKS COUNTY, PA	CIVIL ACTION	OPEN
BARRY RUSH AND LESLEY H RUSH V. REALEN HOMES AND LOWER MAKEFIELD TOWNSHIP AND JASON AND TABITHA PETERS	09-001926-29-5	COURT OF COMMON PLEAS BUCKS COUNTY PA	COMPLAINT IN EQUITY	SETTLED
LOIS & VINCENT MODES, VS. VILLAGE OF FLOWERS, REALEN & THE WORLD	YEC 031981	CCP BUCKS COUNTY	COMPLAINT	OPEN
MICHAEL REITZ & MIRIAN REITZ, VS. SOUTH COVENTRY TOWNSHIP & REALEN HOMES	05-02397	COURT OF COMMON PLEAS CHESTER COUNTY PA	CIVIL ACTION	OPEN - NO CHANGE
REYNOLD PANETTIERI, V. REALEN HOMES LP AND AP ORLEANS INC	0800149-28-1	BUCKS COUNTY	CIVIL ACTION - CONSTRUCTION DEFECTS	OPEN - NO CHANGE
LAURA DIETZ V. REALEN HOMES, LP AND ORLEANS HOMEBUILDERS	07 L 870	CIRCUIT COURT OF THE 19TH JUDICIAL CIRCUIT LAKE COUNTY ILLINOIS	CONSTRUCTION DEFECT	TENTATIVE AGREEMENT
MONA MUSTAFA V. REALEN HOMES LP, ORLEANS HOMEBUILDERS, INC; SOIL AND MATERIAL CONSULTANTS, INC	08 L 496	CIRCUIT COURT OF LAKE COUNTY, IL	COMPLAINT	OPEN
AIR PRESSURE DAMP-PROOFING SERVICE, INC. V. REALEN HOMES, LP	N/A	COUNTY OF COOK, STATE OF ILLINOIS	MECHANIC'S LIEN	STAY
JOSEPH & LEAH KENNEDY-CARACUPPA, WILLIAM AND CATHERINE MEZICK, AND OSCAR BORTNEY VS. REALEN HOMES, LP	D302656-DC D277152-DC D302687-DC	LIBERTY SETTLEMENT SERVICES OF BUCKS COUNTY	CLAIM	SETTLED
FOX VALLEY CONSTRUCTION WORKERS FRINGE BENEFIT FUNDS, CARPENTERS FRINGE BENEFITS FUNDS OF ILLINOIS AND LAKE COUNTY, IL PLASTERERS & CEMENT MASONS FRINGE BENEFIT FUNDS AND MOHAWK CONTRACTING COMPANY VS REALEN HOMES	N/A	N/A	MECHANICS' LIENS	STAY

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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.

CAPTION OF SUIT	CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
HOWARD CHEETHAM V REALEN HOMES LP	04-14208	COURT OF COMMON PLEAS OF MONTGOMERY COUNTY	CIVIL ACTION	OPEN - PLEADING
HUANG, ZHE FENG V. REALEN HOMES	0600427-29-2 0608260-29-5	BUCKS COUNTY COURT OF COMMON PLEAS	PERSONAL INJURY	OPEN - POSSIBILITY OF NON-BINDING MEDIATION
STEWART, JEFFREY & BETH VS. REALEN HOMES, LP	99005126-19-1	BUCKS COUNTY COURT OF COMMON PLEAS	CIVIL ACTION	OPEN - NO CHANGE
JACQUELINE AND RICHARD KAISER V. REALEN HOMES, LP AND ORLEANS HOMEBUILDERS, INC	N/A	CLAIM ONLY	CLAIM ONLY	SIGNED RELEASE
ROBERT M. GREENBERG AND DIANE M. GREENBERG VS. REALEN HOMES, LLC AND EXECUTIVE PROFESSIONAL CLEANING & WINDOW SERVICES, INC.	2000-01468-18-1	BUCKS COUNTY COURT OF COMMON PLEAS	CIVIL ACTION	SETTLED
WAYNE AND CELIA SLATER V. MONESSEN HEARTH SYSTEMS; REALEN HOMES; FIRESIDE HEARTH & HOME; AND TODAY'S FIREPLACE	0803224-24-1	BUCKS COUNTY COURT OF COMMON PLEAS	CIVIL ACTION	OPEN

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.

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY

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4. Suits and Administrative Proceedings, Executions, Garnishments and Attachments

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.

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION	VALUE OF PROPERTY
WM M YOUNG COMPANY INC 19 DAVIDSON LANE NEWCASTLE, DELAWARE 19720 F: (302) 654-3150	2/25/2010	Notice of Intention to File Mechanics Lien Claim Lot 581, SES Stoyer Road, Coatesville, PA	\$ 286.02
BRUBACHER EXCAVATING, INC Brubacher Excavating, Inc. P.O. Box 528, Route 625 Bowmansville, PA 17507 T: 717-445-4571	2/24/2010	Claim of Lien Lot 58, W/S Randall Lane, Coatesville, PA	\$ 1,921.09
EWING-DOHERTY MECHANICAL 304 NORTH YORK ROAD BENSENVILLE, IL 60106	n/a	Notice of Intent to Lien	\$ 2,003.80
WM M YOUNG COMPANY INC 19 DAVIDSON LANE NEWCASTLE, DELAWARE 19720 F: (302) 654-3150	n/a	Notice of Intention to File Claim for Mechanic's Lien	\$ 2,075.14
MATERIAL STEEL SERVICES INC P.O. BOX 464 HUNTLEY, IL 60142	2/24/2010	Subcontractor's Section 24 Notice to Owner and Lender 831 PRESTON LANE	\$ 2,318.00
MATERIAL STEEL SERVICES INC P.O. BOX 464 HUNTLEY, IL 60142	2/24/2010	Subcontractor's Section 24 Notice to Owner and Lender 829 PRESTON LANE	\$ 2,348.00
MATERIAL STEEL SERVICES INC P.O. BOX 464 HUNTLEY, IL 60142	3/17/2010	Claim of Lien 2373 RIVER HILLS LANE	\$ 2,350.00
MATERIAL STEEL SERVICES INC P.O. BOX 464 HUNTLEY, IL 60142	3/17/2010	Claim of Lien 2 RIVER HILLS COURT	\$ 2,350.00
EWING-DOHERTY MECHANICAL 304 NORTH YORK ROAD BENSENVILLE, IL 60106	n/a	Notice of Intent to Lien	\$ 2,385.00
T&G CUSTOM MASONRY 1210 OAK RIDGE DRIVE STREAMWOOD, IL 60107	3/12/2010	Notice and Claim for Lien 3331 NOBLE DRIVE	\$ 2,664.34
WM M YOUNG COMPANY INC 19 DAVIDSON LANE NEWCASTLE, DELAWARE 19720 F: (302) 654-3150	2/25/2010	Notice of Intention to File Mechanics Lien Claim Lot 123 E/S Gaston Lane, Coatesville, PA	\$ 2,791.00
WM M YOUNG COMPANY INC 19 DAVIDSON LANE NEWCASTLE, DELAWARE 19720 F: (302) 654-3150	n/a	Notice of Intention to File Claim for Mechanic's Lien	\$ 2,791.00
WM M YOUNG COMPANY INC 19 DAVIDSON LANE NEWCASTLE, DELAWARE 19720 F: (302) 654-3150	n/a	Notice of Intention to File Claim for Mechanic's Lien	\$ 3,105.46
CUSTOM ROOFING 180 DETROIT ST. STE A CARY, IL 60013	3/23/2010	Claim for Mechanic's Lien Lot 3-15, Spring Gate at Southbury - Phase 3, 829 Preston	\$ 3,578.23
WM M YOUNG COMPANY INC 19 DAVIDSON LANE NEWCASTLE, DELAWARE 19720 F: (302) 654-3150	n/a	Notice of Intention to File Claim for Mechanic's Lien	\$ 4,261.58
TRI-STATE INSULATION, INC P O BOX 534451 ATLANTA, GA 30353-4451	3/3/2010	Notice of Mechanic's Lien Lot 509, N/S Brodius Lane Cul de Sac, PA	\$ 4,272.03

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4. Suits and Administrative Proceedings, Executions, Garnishments and Attachments

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.

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION	VALUE OF PROPERTY
WM M YOUNG COMPANY INC 19 DAVIDSON LANE NEWCASTLE, DELAWARE 19720 F: (302) 654-3150	n/a	Notice of Intention to File Claim for Mechanic's Lien	\$ 4,282.21
T&G CUSTOM MASONRY 1210 OAK RIDGE DRIVE STREAMWOOD, IL 60107	3/12/2010	Notice and Claim for Lien 3428 NOBLE DRIVE	\$ 4,510.00
CUSTOM ROOFING 180 DETROIT ST. STE A CARY, IL 60013	3/16/2010	Claim for Mechanic's Lien 3055 HENRY LANE	\$ 4,736.70
BRUBACHER EXCAVATING, INC Brubacher Excavating, Inc. P.O. Box 528, Route 625 Bowmansville, PA 17507 T: 717-445-4571	2/24/2010	Claim of Lien Lot 3-14, Spring Gate at Southbury - Phase 3, 831 Preston	\$ 4,867.77
JWR ELECTRIC, INC 2N 432 HIGHLAND AVENUE GLEN ELLYN, IL 60137	3/12/2010	Notice and Claim for Lien 3331 NOBLE DRIVE	\$ 6,999.50
JWR ELECTRIC, INC 2N 432 HIGHLAND AVENUE GLEN ELLYN, IL 60137	3/12/2010	Notice and Claim for Lien 3428 NOBLE DRIVE	\$ 7,303.45
BRUBACHER EXCAVATING, INC Brubacher Excavating, Inc. P.O. Box 528, Route 625 Bowmansville, PA 17507 T: 717-445-4571	2/24/2010	Claim of Lien Lot 584, SES Stoyer Road, Coatesville, PA	\$ 7,770.00
BRUBACHER EXCAVATING, INC Brubacher Excavating, Inc. P.O. Box 528, Route 625 Bowmansville, PA 17507 T: 717-445-4571	2/24/2010	Claim of Lien Lot 176, River Hills Phase 2, 2320 Pebblestone Way	\$ 7,873.63
EWING-DOHERTY MECHANICAL 304 NORTH YORK ROAD BENSENVILLE, IL 60106	n/a	Notice of Intent to Lien	\$ 8,304.00
EWING-DOHERTY MECHANICAL 304 NORTH YORK ROAD BENSENVILLE, IL 60106	n/a	Notice of Intent to Lien Lot 508, N/S Brodius Lane Cul de Sac, Coatesville, PA	\$ 11,030.00
EWING-DOHERTY MECHANICAL 304 NORTH YORK ROAD BENSENVILLE, IL 60106	n/a	Notice of Intent to Lien Lot 70, Cheswick Place, 3155 Henry Lane, Lake in the Hills, IL	\$ 11,582.99
WM M YOUNG COMPANY INC 19 DAVIDSON LANE NEWCASTLE, DELAWARE 19720 F: (302) 654-3150	n/a	Notice of Intention to File Claim for Mechanics Lien Lot 69, Cheswick Place, 3145 Henry Lane, Lake in the Hills, IL	\$ 12,735.56
WM M YOUNG COMPANY INC 19 DAVIDSON LANE NEWCASTLE, DELAWARE 19720 F: (302) 654-3150	n/a	Notice of Intention to File Claim for Mechanic's Lien Block 1, Lot 58, Verona Ridge Estates, 1243 Star Grass Lane, Aurora	\$ 14,962.59
EWING-DOHERTY MECHANICAL 304 NORTH YORK ROAD BENSENVILLE, IL 60106	n/a	Notice of Intent to Lien Lot 18, River Hills Phase 1, 2373 River Hills Lane	\$ 15,638.33
WM M YOUNG COMPANY INC 19 DAVIDSON LANE NEWCASTLE, DELAWARE 19720 F: (302) 654-3150	n/a	Notice of Intention to File Claim for Mechanic's Lien	\$ 28,033.71
R&D THIEL 2340 NEWBURG ROAD BELVIDERE, IL 61008	n/a	Notice of Claim of Mechanic's Lien	\$ 43,296.00

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4. Suits and Administrative Proceedings, Executions, Garnishments and Attachments

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.

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION	VALUE OF PROPERTY
R&D THIEL 2340 NEWBURG ROAD BELVIDERE, IL 61008	n/a	Notice of Claim of Mechanics Lien	\$ 51,420.00
R&D THIEL 2340 NEWBURG ROAD BELVIDERE, IL 61008	n/a	Notice of Claim of Mechanic's Lien	\$ 57,713.00
R&D THIEL 2340 NEWBURG ROAD BELVIDERE, IL 61008	3/18/2010	Notice of Claim of Mechanic's Lien Lot 58, Verona Ridge, Unit 3, 1243 Star Grass Lane	\$ 60,035.00
BRUBACHER EXCAVATING, INC Brubacher Excavating, Inc. P.O. Box 528, Route 625 Bowmansville, PA 17507 T: 717-445-4571	2/24/2010	Claim of Lien Verona Ridge, Lot 81, 1658 Star Grass Circle	\$ 66,783.87
BRUBACHER EXCAVATING, INC Brubacher Excavating, Inc. P.O. Box 528, Route 625 Bowmansville, PA 17507 T: 717-445-4571	2/24/2010	Claim of Lien Lot 582, SES Stoyer Road, Coatesville, PA	\$ 99,264.95
BRUBACHER EXCAVATING, INC Brubacher Excavating, Inc. P.O. Box 528, Route 625 Bowmansville, PA 17507 T: 717-445-4571	2/24/2010	Claim of Lien Lot 14, 1705 Dyers Lane Washington Crossing, Bucks County, PA	\$ 297,252.28
ALL AMERICAN EXTERIOR 150 OAKWOOD ROAD LAKE ZURICH, IL 60047	3/26/2010	Mechanic's Lien Notice 829 PRESTON LANE	\$ 1,266.00
ALL AMERICAN EXTERIOR 150 OAKWOOD ROAD LAKE ZURICH, IL 60047	3/26/2010	Mechanic's Lien Notice 831 PRESTON LANE	\$ 845.00
ALRIGHT CONCRETE COMPANY 1500 RAMBLEWOOD DRIVE STREAMWOOD, IL 60107	3/24/2010	Mechanic's Lien Notice	\$ 3,518.00
ALRIGHT CONCRETE COMPANY 1500 RAMBLEWOOD DRIVE STREAMWOOD, IL 60107	3/29/2010	Mechanic's Lien Notice 3432 MARQUIS COURT	\$ 27,211.25
ALRIGHT CONCRETE COMPANY 1500 RAMBLEWOOD DRIVE STREAMWOOD, IL 60107	3/29/2010	Mechanic's Lien Notice 3428 NOBLE DRIVE	\$ 508.00

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5. Repossession, Foreclosures and Returns

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.

None

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE, SALE, TRANSFER, OR RETURN	DESCRIPTION AND VALUE OF PROPERTY

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6. Assignments and Receiverships

None a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case.

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

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.

None

NAME AND ADDRESSES OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE AND NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

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7. Gifts

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient.

None

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT	DESCRIPTION AND VALUE OF GIFT
WESTWOOD FIRE COMPANY 1403 VALLEY ROAD COATESVILLE, PA 19320	n/a	8/14/2009	3RD OF 5 ANNUAL CONTRIBUTIONS	\$ 5,000.00

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8. Losses

None List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case.

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND IF LOSS WAS RECOVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
\$ 271.36	Wind/Door/Garage--Theft/Vandalism	03-01-2010
\$ 1,285.00	Erosion Control--Theft/Vandalism	04-21-2009
\$ 65.63	Electric/Audio/Alarm--Theft/Vandalism	11-25-2009
\$ 237.69	Lumber (Frm/Trs/Mill)--Theft/Vandalism	08-17-2009
\$ 13.43	Electric/Audio/Alarm--Theft/Vandalism	09-08-2009
\$ 189.51	Lumber (Frm/Trs/Mill)--Theft/Vandalism	08-17-2009
\$ 51.06	Electric/Audio/Alarm--Theft/Vandalism	11-25-2009
\$ 51.06	Electric/Audio/Alarm--Theft/Vandalism	11-25-2009
\$ 60.00	Plumb/HVAC/Sprinkler--Theft/Vandalism	11-16-2009
\$ 120.37	Lumber (Frm/Trs/Mill)--Theft/Vandalism	06-19-2009
\$ 100.44	Lumber (Frm/Trs/Mill)--Theft/Vandalism	07-06-2009
\$ 121.69	Lumber (Frm/Trs/Mill)--Theft/Vandalism	08-03-2009
\$ (120.37)	Lumber (Frm/Trs/Mill)--Theft/Vandalism	10-19-2009
\$ (120.37)	Lumber (Frm/Trs/Mill)--Theft/Vandalism	11-04-2009
\$ 125.00	Wind/Door/Garage--Theft/Vandalism	07-06-2009
\$ 865.98	Cabinets/Countertops--Theft/Vandalism	06-22-2009
\$ 200.00	Lumber (Frm/Trs/Mill)--Theft/Vandalism	08-31-2009
\$ 566.21	Electric/Audio/Alarm--Theft/Vandalism	06-08-2009
\$ 72.77	Electric/Audio/Alarm--Theft/Vandalism	07-06-2009
\$ (72.77)	Electric/Audio/Alarm--Theft/Vandalism	07-31-2009

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9. Payments Related to Debt Counseling or Bankruptcy

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year im

None

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

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10. Other Transfers

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 one year immediately preceding the commencement of this case.

None

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

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11. Closed Financial Accounts

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,

None cooperatives, associations, brokerage houses and other financial institutions.

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE

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12. Safe Deposit Boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case.

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

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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case.

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF

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14. Property Held for Another Person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY

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15. Prior Address of Debtor

If the debtor has moved within the two 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.

None

ADDRESS	NAME USED	DATE OF OCCUPANCY

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16. Spouses and Former Spouses

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 six-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

None

NAME

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17. Environmental Information

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

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

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

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

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION

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18. Nature, Location and Name of Business

- a. If the debtor is an individual, list the names and addresses of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship or was a self-employed professional within t
- b. If the debtor is a partnership, list the names and addresses of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the two years immediately preceding the commencement of this case.
- c. If the debtor is a corporation, list the names and addresses of all businesses in which the debtor was a partner, or owned 5% or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

None

NAME	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION

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19. Books, Records and Financial Statements

a. List all bookkeepers and accountants who within the six years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of the books.

None

NAME AND ADDRESS	TITLE	DATES SERVICES RENDERED
Joseph Santangelo 10 Cranbury Hill Ct Mnt. Laurel, NJ 08094	Chief Financial Officer	3/27/1986-12/29/2006
James W. Thompson 392 Highgate Drive Ambler PA 19002	Chief Accounting Officer	7/1/1998 - 6/15/2007
Garry Herdler 128 Avon Road Haverford, PA 19041	Chief Financial Officer	2/27/2007 - Present
Mark Weaver 4245 Eisenhower Drive Bethlehem, PA. 18020	Vice President & Controller	8/13/2007 - Present
Michael Heald 560 Avon Glade Place Sanford Florida 32771	Regional Controller	4/6/2005 - 12/15/2006
Brian G. Marburg 5001 Plantation Court North Wales Pennsylvania 19454	Asst Controller/North	2/17/2004 - 12/28/2006
Cyril Hahamski 1964 West Avenue Conshohocken Pennsylvania 19428	Regional Controller	4/2/2007 - 4/8/2009
Mervin R. Singson 414 Darrah Dr. Fountainville Pennsylvania 18923	Regional Controller	1/14/2008 - Present
Mark E. Connelly 425 Coalbrook Dr Midlothian Virginia 23114	Asst Controller	1/5/2004 - 12/31/2008
John A. Ficara 5609 Watford Terrace Glen Allen Virginia 23059	Regional Controller	11/20/2000 - Present

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19. Books, Records and Financial Statements

None

b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME AND ADDRESS	TITLE	DATES SERVICES RENDERED
PriceWaterhouseCoopers 300 Madison Ave. 24th Floor New York, NY 10017	AUDITOR	AUDITS OF FINANCIAL YEARS 2007 and 2008

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19. Books, Records and Financial Statements

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.

None

NAME AND ADDRESS	TITLE	DATES SERVICES RENDERED
Garry Herdler 128 Avon Road Haverford, PA 19041	Chief Financial Officer	2/27/2007 - Present
Mark Weaver 4245 Eisenhower Drive Bethlehem, PA, 18020	Vice President & Controller	8/13/2007 - Present
Mervin R. Singson 414 Darrah Dr. Fountainville Pennsylvania 18923	Regional Controller	1/14/2008 - Present
John A. Ficara 5609 Watford Terrace Glen Allen Virginia 23059	Regional Controller	11/20/2000 - Present

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19. Books, Records and Financial Statements

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by a debtor.

None

NAME AND ADDRESS	DATES SERVICES RENDERED
SEC 100 F STREET NE WASHINGTON DC	

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20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY
1/31/2010	Perpetual Inventory - at cost	\$ 17,005,390.47
2/28/2010	Perpetual Inventory - at cost	\$ 17,142,606.25

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

DATE OF INVENTORY	CUSTODIAN OF INVENTORY RECORDS
1/31/2010	Mike Lucas
2/28/2010	Mike Lucas

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21. Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST

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 securities of the corporation.

OFFICER'S NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK
Orleans Homebuilders, Inc 3333 Street Road Suite 101 Bensalem, PA 19020	Limited Partner	99.0%
RHGP LLC 3333 Street Road, Suite 101 Bensalem, PA 19020	General Partner	1.0%
Jeffrey P. Orleans 3333 Street Road Bensalem, PA 19020	Chairman	0.0%
Benjamin D. Goldman Unit 7B-1 237 South 18th Street Philadelphia, PA 19103	Vice Chairman	0.0%
C Dean Amann II 118 Muirfield Ct New Hope, PA 18938	President	0.0%
William Briegel 2009 Bedfordshire Road Furlong, PA 18925	VP	0.0%
Gary J. Stefanoni 11 Canterbury Court Mansfield Twp, NJ 08022	SVP/Sales	0.0%
Michael Karmatz 16 Clwyd Road Bala Cynwyd, PA 19004	SVP	0.0%
Lawrence J. Dugan 92 Lincoln Avenue Ivyland, PA 18974	VP & Sec.	0.0%
Garry Herdler 128 Avon Road Haverford, PA 19041	CFO, EVP & Treas.	0.0%
Michael Creed 18 N 564 Ridgefield Blvd Huntley, IL 60142	VP	0.0%
Brian Fink 7 Birchwood Court Lake in the Hills, IL 60156	VP	0.0%
Victoria Makarewicz 106 Lower Orchard Drive Levittown, PA 190562725	Asst. Sec.	0.0%
Patricia Palinkas 29 Ember Lane Levittown, PA 19056	Asst. Sec.	0.0%
Stefano Cusano 1926 Lott Street Philadelphia, PA 19115	Asst. Sec.	0.0%
Mary Anne Wallace 8428 Verree Road Philadelphia, PA 19111	Asst. Sec.	0.0%

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22. Former Partners, Officers, Directors and Shareholders

a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

None

NAME	ADDRESS	DATE OF WITHDRAWAL

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.

None

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Marlene Doyle 4015 Central Ave Ocean Citv. NJ 08226	VP/Sales Admin.	9/14/2009
Al Eriksson 309 W Maude Avenue Arlington Heights, IL 60004	VP	10/24/2008

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23. Withdrawals from a Partnership or Distributions by a Corporation

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immedi

None

OFFICER'S NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP

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24. Tax Consolidation Group

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 the six-year period immediately preceding the commencement of the case.

None

PARENT CORPORATION	FEDERAL TAX ID NUMBER	CONSOLIDATED GROUP
ORLEANS HOMEBUILDERS, INC.	59-0874323	ORLEANS HOMEBUILDERS, INC.

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25. Pension Funds

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 the six-year period immediately preceding the commencement of the case.

None

NAME	FEDERAL TAX ID NUMBER
Orleans Homebuilders, Inc 401(k)	59-0874323

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DECLARATION CONCERNING DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS

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

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

/s/ Ben Goldman
[Print or type name of individual signing on behalf of debtor.]

4/12/2010
Date

Ben Goldman, Vice Chairman
[Print or type name of individual signing on behalf of debtor.]

63 continuation sheets attached

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.