

United States Bankruptcy Court
Southern District of New York

In re **The Carlisle Apartments, L.P.**

Debtor(s)

Case No. **10-16805(SMB)**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$39,920,656.00		
B - Personal Property	Yes	4	\$374,386.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		\$32,018,809.64	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	69		\$138,757.34	
G - Executory Contracts and Unexpired Leases	Yes	26			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			\$N/A
J - Current Expenditures of Individual Debtor(s)	No	0			\$N/A
TOTAL		103	\$40,295,042.00	\$32,157,566.98	

In re The Carlisle Apartments, L.P.

Debtor(s)

Case No. 10-16805(SMB)**SCHEDULE A - REAL PROPERTY**

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

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband Wife Joint or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
The Carlisle Apartments, L.P. aka Phillips University Center 1421 Baseline Road Charlotte, NC 28262	Fee Ownership	-	\$39,920,656.00	\$32,018,809.64
Total:			\$39,920,656.00*	

(Report also on Summary of Schedules)

*Represents book value. The current appraised value is unknown.

Sheet 1 of 1 total sheets in Schedule of Real Property

In re **The Carlisle Apartments, L.P.**Case No. **10 -16805(SMB)**

Debtor(s)

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Compass Bank Account #25222617480^{††} 24 Greenway Plaza, 14th Floor, Houston, TX 77046		171,087.00
		Wachovia Bank Account #2000032117273 100 S. Ashley Drive, Suite 950, Tampa, FL 33602		369.00
		Wachovia Bank Account #2000041939581[†] 100 S. Ashley Drive, Suite 950, Tampa, FL 33602		113,806
		Citibank, NA #9985347789 1155 Avenue of the Americas New York, NY 10036		72,622.00
		Bank of America #898046221110		0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			

^{††}In process of moving to authorized depository.

[†]Segregated account for tenant security deposit only.

In re **The Carlisle Apartments, L.P.**
DebtorCase No. **10-16805(SMB)**
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Unpaid Rent		16,502.25
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			

In re **The Carlisle Apartments, L.P.**
DebtorCase No. **10-16805(SMB)**
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Investigating		UNKNOWN
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Exhibit annexed hereto		Unknown
29. Machinery, fixtures, equipment, and supplies used in business.		See Exhibit annexed hereto		Unknown
30. Inventory.	X			
31. Animals.	X			

In re **The Carlisle Apartments, L.P.**
DebtorCase No. **10-16805(SMB)**
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

Type of Property	NONE	Description and Location of Property	Husband, Wife, Joint or Community	Current Value of Debtor's Interest In Property, With- Out Deducting Any Secured Claim or Exemption
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Total >	\$374,386.25
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(Report also on Summary of Schedules)

COMMUNITY EQUIPMENT INVENTORY LIST

Community: Phillips University Center, Charlotte NC Date: 12/27/10

Clubhouse Item	
Great Room	Foyer
Bench	Benches –cherry/cloth – 2
Sofa – 2	Sofas – 2
Side Chairs – 2	Pillows – 4
Decorative Pillows - 10	Large round cherry table – 1
Throw	Artificial Flower arrangement
Coffee table	
Sofa Table w/7 vases	Kitchen Area
Table w/4 chairs and 4 decorative pieces	Misc. Décor – 34 pieces
Large wall art	Microwave
Misc. Décor – 16	Refrigerator
Small wall art – 2	
Wicker basket bench w/throw	Media Room
Small tables with vase – 2	Wall hangings/pictures – 9
	Bar tables w/2 chairs – 2
Coffee lounge/business center	Leather chair with pillow – 4
Bar table with 2 chairs – 2	Medium Chest – 2
Computers w/monitors and chairs– 3	Large foot rest – 2
Panasonic 50” flatscreen TV	Panasonic 50” flatscreen TV
Sofa	Large cabinet
Small chair	Misc. décor. Pieces – 9
Pillows – 8	Wall hanging in bath
Throw	Barstools – 5
Artificial plants – 2	
Small tables – 2	Pool Area
Small lamp	Garbage cans w/ash trays – 3
Misc. décor. Pieces – 9	Lounge chairs – 32
Large wall art	Chairs – 16
Medium wall art – 2	Tables – 4
Mirrors – 2	Side tables – 10
	bench
Office Area	
Large Cherry desks – 2	Side chairs – 8
Desk chairs – 5	Wall hangings – 12
Art. Plants – 2	Computers w/monitors – 5
Decorative items – 5	Cherry L-shaped desks – 2
Cherry 2 drawer lateral file cabinet – 4	Med. Cherry desk
Coffee table	Steel 4 drawer lateral filing cabinet
Steel 2 door cabinet	Copy/Fax/Scanner – leased
Dell desktop printer 1320c	D-link phone system with five phones

[illegible]

Maintenance Equipment	Model or Serial Number
Shop Vac 4 Gal.	
Everstar Portable AC unit	
Hand Truck	MT 80000
Wagner Paint Sprayer	M – 9140s
Huskavarna Backpack Blower	M – 150 BT
Backpack vac.	M – CM-300
Namco carpet machine	Husky Scooter
Power washer	
Viper Carpet Fan	M – WT3 spd
Performance key machine	M – 045
Motorola Radios – 4	RDV 5100
Vacuum cleaners - 2	
Husky 10ft ladder	
Husky 4ft step ladders – 2	
Whirlpool refrigerators (parts) – 2	
Whirlpool stoves – 2	
Whirlpool above range microwaves – 2	
Whirlpool disposals – 4	
Whirlpool ranges (parts) - 2	

Fitness Center Equipment	Model or Serial Number
Star Trac Elliptical	S - CTSX0803-c02024
Star Trac Elliptical	S - CTSX0803-c02031
Star Trac Bilce	S – 9-3050-MINTPO
Star Trac Bilce	S – 9-3070-MINTPO
Star Trac Treadmills - 2	
Star Trac Leg Press	S – IN – D101901
Star Trac Lat Machine	S – 9IN – D 3340-13BSS
Star Trac Curl Machine	S – IN – D1017209
Star Trac Multi press	S – IN-D1018390
All purpose bench	
One set 18 dumbbells ST Fitness w/stand	
Wi Fit	
Panasonic Flat Screen TV	TH – 50PE8U
Exercise Balls – 2	
Yoga Mat	
Dynex ceiling mounted TVs – 3	
Hanging pictures – 6	
Cherry Credenza	
In Unit Appliances	
372 Whirlpool Stoves	
372 Whirlpool Refrigerators	
372 Whirlpool Microwaves	
372 Whirlpool Dishwashers	

In re The Carlisle Apartments, L.P.Case No. 10-16805(SMB)

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Real Estate					
Compass Bank 24 Greenway Plaza 14th Floor Houston, TX 77046		-	Apartment Complex					
			Value \$ 39,920,656.00				32,018,809.64	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							32,018,809.64	0.00
Total (Report on Summary of Schedules)							32,018,809.64	0.00

0 continuation sheets attached

In re The Carlisle Apartments, L.P.Case No. 10-16805(SMB)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

☐ **Domestic support obligations**

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

☐ **Extensions of credit in an involuntary case**

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

☐ **Wages, salaries, and commissions**

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

☐ **Contributions to employee benefit plans**

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

☐ **Certain farmers and fishermen**

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

☐ **Deposits by individuals**

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

☐ **Taxes and certain other debts owed to governmental units**

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

☐ **Commitments to maintain the capital of an insured depository institution**

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

☐ **Claims for death or personal injury while debtor was intoxicated**

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

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

In re **The Carlisle Apartments, L.P.**

Debtor(s)

Case No. **10-16805(SMB)****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
ACCOUNT NO.							
Aaron Moore 1421 Baseline Road, Unit #829 Charlotte, NC 28262		N	A	Deposit	X	X	150.00
ACCOUNT NO.							
Aaron Udany 1421 Baseline Road, Unit#1833 Charlotte, NC 28262		N	A	Deposit	X	X	300.00
ACCOUNT NO.							
Abass Bawa 1421 Baseline Road, Unit#211 Charlotte, NC 28262		N	A	Deposit	X	X	300.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint , or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Abby Wells 1421 Baseline Road, Unit #1627 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Abdellah Marhoum 1421 Baseline Road, Unit #1115 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Abdul Muwwakill 1421 Baseline Road, Unit #1535 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Adam Eller 1421 Baseline Road, Unit #1032 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Akira Boulware 1421 Baseline Road, Unit #727 Charlotte, NC 28262		N A	Deposit	X	X		730.00
ACCOUNT NO.							
Alan Donaldson 1421 Baseline Road, Unit #1017 Charlotte, NC 28262		N A	Deposit	X	X		300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Aleida Rodriguez 1421 Baseline Road, Unit #915 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Alexandra Gonzalez 1421 Baseline Road, Unit #1714 Charlotte, NC 28262		N A	Deposit	X	X		675.00
ACCOUNT NO.							
Alforenza Parham 1421 Baseline Road, Unit #1511 Charlotte, NC 28262		N A	Deposit	X	X		860.00
ACCOUNT NO.							
Alicia Marsh 1421 Baseline Road, Unit #913 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Amanda Brown 1421 Baseline Road, Unit #1628 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Amanda Perry 1421 Baseline Road, Unit #1125 Charlotte, NC 28262		N A	Deposit	X	X		300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint , or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Amitta Rawls 1421 Baseline Road, Unit #1614 Charlotte, NC 28262		N A	Deposit	X	X		660.00
ACCOUNT NO.							
Amy Clodfelter 1421 Baseline Road, Unit #1339 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Andrea Kamazyn 1421 Baseline Road, Unit #1213 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Andrew Withers 1421 Baseline Road, Unit #1233 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Angelica Reid 1421 Baseline Road, Unit #623 Charlotte, NC 28262		N A	Deposit	X	X		675.00
ACCOUNT NO.							
Anna Figueroa 1421 Baseline Road, Unit #1531 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Antoine Owens 1421 Baseline Road, Unit#223 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Antwan Strong 1421 Baseline Road, Unit #1438 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Apartment Guide P.O. Box Atlanta, GA 30384-2039		N A	Trade/ Executory Cont				1,264.00
ACCOUNT NO.							
Apri Agyopong 1421 Baseline Road, Unit#1824 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
April Comb 1421 Baseline Road, Unit #1716 Charlotte, NC 28262		N A	Deposit	X	X		1,030.00
ACCOUNT NO.							
Ashley Graham 1421 Baseline Road, Unit #1436 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Ashley Malenfant 1421 Baseline Road, Unit #1611 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Ashley Novak 1421 Baseline Road, Unit #626 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
AT&T P.O. Box 105262 Atlanta, GA 30348-5262		N A	Trade				548.87
ACCOUNT NO.							
Batool Midan 1421 Baseline Road, Unit #921 Charlotte, NC 28262		N A	Deposit	X	X		600.00
ACCOUNT NO.							
Belen Belete 1421 Baseline Road, Unit #1131 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Benny Robinson 1421 Baseline Road, Unit #1534 Charlotte, NC 28262		N A	Deposit	X	X		300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Bernard Smith 1421 Baseline Road, Unit #831 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Beth Makled 1421 Baseline Road, Unit #1433 Charlotte, NC 28262		N A	Deposit	X	X		675.00
ACCOUNT NO.							
Betty Barr 1421 Baseline Road, Unit #1335 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Brandi Gladden 1421 Baseline Road, Unit #925 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Brandon DeLong 1421 Baseline Road, Unit #1026 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Brittany love 1421 Baseline Road, Unit #1215 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Brittney Turner 1421 Baseline Road, Unit #1538 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Brittini Jenkins 1421 Baseline Road, Unit#1829 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Calli Lewis 1421 Baseline Road, Unit #1616 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Camillie Whiteside 1421 Baseline Road, Unit #825 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Candace Diallo 1421 Baseline Road, Unit #715 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Carlie Strickland 1421 Baseline Road, Unit#1813 Charlotte, NC 28262		N A	Deposit	X	X		675.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Carlos Ramirez 1421 Baseline Road, Unit#1812 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Carolyn Holt 1421 Baseline Road, Unit #836 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Carolyn Morehead 1421 Baseline Road, Unit #1314 Charlotte, NC 28262		N A	Deposit	X	X		675.00
ACCOUNT NO.							
Casey Fulbright 1421 Baseline Road, Unit #1421 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Casey Campbell 1421 Baseline Road, Unit#1839 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Casey House 1421 Baseline Road, Unit#1931 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Cassandra Johnson 1421 Baseline Road, Unit #812 Charlotte, NC 28262		N A	Deposit	X	X		600.00
ACCOUNT NO.							
Catamount Construction Inc 1421 Baseline Road, Unit #1717 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Catherine Demery 1421 Baseline Road, Unit#1914 Charlotte, NC 28262		N A	Deposit	X	X		725.00
ACCOUNT NO.							
Chantice Derricotte 1421 Baseline Road, Unit #1621 Charlotte, NC 28262		N A	Deposit	X	X		1,697.00
ACCOUNT NO.							
Charlene Cowell 1421 Baseline Road, Unit #1029 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Charlotte Alarm Management P.O. Box 741 Waldorf, MD 20604-0741		N A	Trade	X	X		50.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Chastity Hudson-Odoi 1421 Baseline Road, Unit #929 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Chemsearch 23261 Network Place Chicago, IL 60673-1232		N A	Trade				167.39
ACCOUNT NO.							
Cheria Knight 1421 Baseline Road, Unit #1623 Charlotte, NC 28262		N A	Deposit	X	X		717.00
ACCOUNT NO.							
Chinda Thongvilay 1421 Baseline Road, Unit #914 Charlotte, NC 28262		N A	Deposit	X	X		614.00
ACCOUNT NO.							
Chria Sparks 1421 Baseline Road, Unit #1316 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Chris Boehm 1421 Baseline Road, Unit #834 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Chris Caldwell 1421 Baseline Road, Unit#422 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Christopher Dunn 1421 Baseline Road, Unit #1415 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Christy Boyd 1421 Baseline Road, Unit#322 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Chrystal McCain 1421 Baseline Road, Unit#114 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
City of Charlotte P.O. Box 1316 Charlotte, NC 28201-1316		N A	Water/Sewer Taxes				6,554.61
ACCOUNT NO.							
Claire Eubanks 1421 Baseline Road, Unit#1837 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Clayton Signs 5198 North Lake Drive Lake City, GA 30260		N A	Trade	X	X		134.96
ACCOUNT NO.							
Compass Bank c/o James Johnson 24 Greenway Plaza, 14th Floor Houston, TX 77046		N A	Swap Agreement	X	X		UNKNOWN
Cornelia McCombs 1421 Baseline Road, Unit #615 Charlotte, NC 28262		N A	Deposit	X	X		860.00
ACCOUNT NO.							
Courtney Jones 1421 Baseline Road, Unit #1711 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Courtney Waring 1421 Baseline Road, Unit #1615 Charlotte, NC 28262		N A	Deposit	X	X		509.50
ACCOUNT NO.							
Courtney Williams 1421 Baseline Road, Unit#325 Charlotte, NC 28262		N A	Deposit	X	X		150.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Cristina Cunningham 1421 Baseline Road, Unit# 1729 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Daleelah Johnson 1421 Baseline Road, Unit #726 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Damon Grant 1421 Baseline Road, Unit #1134 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Dan Wheller 1421 Baseline Road, Unit #724 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Daniel Hanes 1421 Baseline Road, Unit #1137 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Daniel Hernandez 1421 Baseline Road, Unit#1913 Charlotte, NC 28262		N A	Deposit	X	X		150.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Danielle Johnson 1421 Baseline Road, Unit #723 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Danielle Miles 1421 Baseline Road, Unit #833 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Danielle Willis 1421 Baseline Road, Unit #1132 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Darren Raney 1421 Baseline Road, Unit#525 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Deborah Capers 1421 Baseline Road, Unit #1216 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Deboral Weaver 1421 Baseline Road, Unit #924 Charlotte, NC 28262		N A	Deposit	X	X		150.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Dennis Easley 1421 Baseline Road, Unit #1638 Charlotte, NC 28262		N A	Deposit	X	X		930.00
ACCOUNT NO.							
Dennis Mitchell 1421 Baseline Road, Unit #1526 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Deondra Harrison 1421 Baseline Road, Unit#522 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Derrick Evans 1421 Baseline Road, Unit#1822 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Desiree Classens 1421 Baseline Road, Unit #1238 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Devin Parker 1421 Baseline Road, Unit #1512 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Dewanda Coard 1421 Baseline Road, Unit #1329 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Diane Beam 1421 Baseline Road, Unit #1111 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Donna Johnson 1421 Baseline Road, Unit #1414 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Donna Ross Acosta 1421 Baseline Road, Unit#524 Unit 0524 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Douangmala Sandaasree 1421 Baseline Road, Unit#1932 Charlotte, NC 28262		N A	Deposit	X	X		848.00
ACCOUNT NO.							
Drew Stipe 1421 Baseline Road, Unit#1939 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	H W J C	Husband, Wife, Joint , or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Duke Energy P.O. Box 70516 Charlotte, NC 28272-0516		N A	Utility				3,866.36
ACCOUNT NO.							
Eboni Frazier 1421 Baseline Road, Unit #1625 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Ebony Manning 1421 Baseline Road, Unit #1023 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
EBY Painting 124 Church Street McAdenville, NC 28201		N A	Trade				270.00
ACCOUNT NO.							
Elena Fairey 1421 Baseline Road, Unit #938 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Elisa Chapmon 1421 Baseline Road, Unit #1311 Charlotte, NC 28262		N A	Deposit	X	X		300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Elite Flooring 3828 Barringer Drive Charlotte, NC 28217-1504		N A	Trade				1,108.98
ACCOUNT NO.							
Elliot George 1421 Baseline Road, Unit #1021 Charlotte, NC 28262		N A	Deposit	X	X		836.00
ACCOUNT NO.							
Emanuela Sabbatino 1421 Baseline Road, Unit #923 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Emmanuel Arrington 1421 Baseline Road, Unit #1726 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Erica Bentley 1421 Baseline Road, Unit #613 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Erit Villarroel 1421 Baseline Road, Unit #823 Charlotte, NC 28262		N A	Deposit	X	X		300.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Ethel Burch 1421 Baseline Road, Unit #1336 Charlotte, NC 28262		N A	Deposit	X	X		1,030.00
ACCOUNT NO.							
Faris Miajan 1421 Baseline Road, Unit #622 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Farmers Painting P.O. Box 555 Mineral Springs, NC 28108		N A	Trade				335.00
ACCOUNT NO.							
Fedex P.O. 371461 Pittsburgh, PA 15250-7461		N A	Trade				8.44
ACCOUNT NO.							
Felicia Anderson 1421 Baseline Road, Unit #1322 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Felicia Blakeney 1421 Baseline Road, Unit #713 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Filterfresh 1901 Associates Lane #M Charlotte, NC 28217		N A	Trade				630.91
ACCOUNT NO.							
ForRent.Com Department 1987 P.O. Box 1987 Los Angeles, CA 90084-1987		N A	Executory Contract				660.00
ACCOUNT NO.							
Fred Grogen 1421 Baseline Road, Unit #1532 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Garrett DeFisher 1421 Baseline Road, Unit#527 Unit #0527 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Gary Robinson 1421 Baseline Road, Unit#425 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Gautam Barai 1421 Baseline Road, Unit#1935 Charlotte, NC 28262		N A	Deposit	X	X		150.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Gavin Jackson 1421 Baseline Road, Unit #1517 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
GCAA 2101 Rexford Rd., Suite 300E Charlotte, NC 28211-3477		N A	Trade				199.85
ACCOUNT NO.							
Gregory Godfrey 1421 Baseline Road, Unit#512 Charlotte, NC 28262		N A	Deposit	X	X		2,236.00
ACCOUNT NO.							
Gregory Richardson 1421 Baseline Road, Unit #1121 Charlotte, NC 28262		N A	Deposit	X	X		600.00
ACCOUNT NO.							
Gregory Thompson 1421 Baseline Road, Unit# 1727 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Greystar 521 E. Moorehead Street #140 Charlotte, NC 28202-2624		N A	Executory Contract				535.50

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Gulbin Bledsoe 1421 Baseline Road, Unit #1723 Charlotte, NC 28262		N A	Deposit	X	X		549.00
ACCOUNT NO.							
Hamed Al Ali 1421 Baseline Road, Unit #1624 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Harold Ballard 1421 Baseline Road, Unit#1911 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
HD Supplies P.O. Box 509058 San Diego, CA 92150-9058		N A	Trade				0.00
ACCOUNT NO.							
Heather Buckner 1421 Baseline Road, Unit #1214 Charlotte, NC 28262		N A	Deposit	X	X		635.00
ACCOUNT NO.							
Heather Sloop 1421 Baseline Road, Unit #927 Charlotte, NC 28262		N A	Deposit	X	X		674.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Iliana Portugues 1421 Baseline Road, Unit #1525 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Irving Coronado 1421 Baseline Road, Unit #725 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Jack Her 1421 Baseline Road, Unit #1612 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Jackie Malone 1421 Baseline Road, Unit #1034 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Jackie Randolph 1421 Baseline Road, Unit#1835 Charlotte, NC 28262		N A	Deposit	X	X		990.00
ACCOUNT NO.							
Jagadesh Veluswamy 1421 Baseline Road, Unit#1821 Charlotte, NC 28262		N A	Deposit	X	X		150.00

In re **The Carlisle Apartments, L.P.**

Debtor(s)

Case No **10-16805(SMB)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Jaime Barnes 1421 Baseline Road, Unit #816 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Jamal Pratt 1421 Baseline Road, Unit #933 Charlotte, NC 28262		N A	Deposit	X	X		311.00
ACCOUNT NO.							
Jamayla Culpepper 1421 Baseline Road, Unit #1425 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
James Huffines III 1421 Baseline Road, Unit #1325 Charlotte, NC 28262		N A	Deposit	X	X		690.00
ACCOUNT NO.							
James Wheless 1421 Baseline Road, Unit#523 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Jamia Green 1421 Baseline Road, Unit #625 Charlotte, NC 28262		N A	Deposit	X	X		960.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Jamie Patters 1421 Baseline Road, Unit#1926 Charlotte, NC 28262		N A	Deposit	X	X		1,030.00
ACCOUNT NO.							
Jasmine Burton 1421 Baseline Road, Unit #1412 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Jasmine Caleb 1421 Baseline Road, Unit #1022 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Jasmine Foye 1421 Baseline Road, Unit #1231 Charlotte, NC 28262		N A	Deposit	X	X		876.00
ACCOUNT NO.							
Jehue Brown 1421 Baseline Road, Unit#1933 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Jennifer Haris 1421 Baseline Road, Unit #1423 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Jennifer Hodgdon 1421 Baseline Road, Unit #1113 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Jennifer Parker 1421 Baseline Road, Unit #1127 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Jennifer Robb 1421 Baseline Road, Unit#122 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Jeremy Cross 1421 Baseline Road, Unit#838 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Jessica Barone 1421 Baseline Road, Unit #811 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Joanne Steuber 1421 Baseline Road, Unit #1521 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Jodi Adams 1421 Baseline Road, Unit#1938 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Joel Acosta 1421 Baseline Road, Unit #1138 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
John Krebser 1421 Baseline Road, Unit #1513 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Jonathan Lord 1421 Baseline Road, Unit #1633 Charlotte, NC 28262		N A	Deposit	X	X		725.00
ACCOUNT NO.							
Jonathan Young 1421 Baseline Road, Unit#1929 Charlotte, NC 28262		N A	Deposit	X	X		622.00
ACCOUNT NO.							
Jonh Moore 1421 Baseline Road, Unit #1121 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Jordayn Phillips 1421 Baseline Road, Unit #1523 Charlotte, NC 28262		N A	Deposit	X	X		650.00
ACCOUNT NO.							
Joselynn Freeman 1421 Baseline Road, Unit #827 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Joseph Coleman 1421 Baseline Road, Unit #821 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Joseph Dennis 1421 Baseline Road, Unit#314 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Josh Hollifield 1421 Baseline Road, Unit #1312 Charlotte, NC 28262		N A	Deposit	X	X		805.00
ACCOUNT NO.							
Josh Neely 1421 Baseline Road, Unit# 1738 Charlotte, NC 28262		N A	Deposit	X	X		300.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Justin Bridges 1421 Baseline Road, Unit# 1731 Charlotte, NC 28262		N A	Deposit	X	X		848.00
ACCOUNT NO.							
Justin Carter 1421 Baseline Road, Unit #1039 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Kai Benton 1421 Baseline Road, Unit #1129 Charlotte, NC 28262		N A	Deposit	X	X		620.00
ACCOUNT NO.							
Kai Doby 1421 Baseline Road, Unit #1528 Charlotte, NC 28262		N A	Deposit	X	X		1,200.00
ACCOUNT NO.							
Katherine Lambert 1421 Baseline Road, Unit #621 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Kati Spearing 1421 Baseline Road, Unit #1522 Charlotte, NC 28262		N A	Deposit	X	X		150.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Katrina Burton 1421 Baseline Road, Unit #932 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Katrina Hamilton 1421 Baseline Road, Unit #822 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Keith Kelsaw 1421 Baseline Road, Unit#112 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Kelly Baker 1421 Baseline Road, Unit#1816 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Kelsey Duncan 1421 Baseline Road, Unit #1123 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Kendra Hardesty 1421 Baseline Road, Unit #1139 Charlotte, NC 28262		N A	Deposit	X	X		300.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Kenneth Mitchell 1421 Baseline Road, Unit #1327 Charlotte, NC 28262		N A	Deposit	X	X		705.00
ACCOUNT NO.							
Kimberly Listas 1421 Baseline Road, Unit #1434 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Kizzy Rock 1421 Baseline Road, Unit #917 Charlotte, NC 28262		N A	Deposit	X	X		1,498.00
ACCOUNT NO.							
Kristi Brinkley 1421 Baseline Road, Unit #1323 Charlotte, NC 28262		N A	Deposit	X	X		650.00
ACCOUNT NO.							
Kurt Bain 1421 Baseline Road, Unit #1033 Charlotte, NC 28262		N A	Deposit	X	X		650.00
ACCOUNT NO.							
Laleska McKoy 1421 Baseline Road, Unit #837 Charlotte, NC 28262		N A	Deposit	X	X		300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Lander Manigo 1421 Baseline Road, Unit #1712 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Larry Moore 1421 Baseline Road, Unit #1239 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
LaShawn Ellison 1421 Baseline Road, Unit #824 Charlotte, NC 28262		N A	Deposit	X	X		650.00
ACCOUNT NO.							
LaShika Williams 1421 Baseline Road, Unit #1133 Charlotte, NC 28262		N A	Deposit	X	X		615.00
ACCOUNT NO.							
Lashonda Sims 1421 Baseline Road, Unit# 1733 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Laura Wright 1421 Baseline Road, Unit #937 Charlotte, NC 28262		N A	Deposit	X	X		300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Lauren Buchan 1421 Baseline Road, Unit #1428 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Lauren Laduke 1421 Baseline Road, Unit #1529 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Lawson Saunder 1421 Baseline Road, Unit #1012 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Lee Stafford 1421 Baseline Road, Unit #1112 Charlotte, NC 28262		N A	Deposit	X	X		400.00
ACCOUNT NO.							
Lemeh Horace 1421 Baseline Road, Unit #1328 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Leroy Bolger 1421 Baseline Road, Unit #1234 Charlotte, NC 28262		N A	Deposit	X	X		400.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
ACCOUNT NO.							
Leroy Kendrick 1421 Baseline Road, Unit #826 Charlotte, NC 28262		N	A	Deposit	X	X	594.00
ACCOUNT NO.							
Lipika Gohsh 1421 Baseline Road, Unit# 1739 Charlotte, NC 28262		N	A	Deposit	X	X	300.00
ACCOUNT NO.							
Lisa Baum 1421 Baseline Road, Unit#1827 Charlotte, NC 28262		N	A	Deposit	X	X	150.00
ACCOUNT NO.							
Luke Thomas 1421 Baseline Road, Unit #1028 Charlotte, NC 28262		N	A	Deposit	X	X	895.00
ACCOUNT NO.							
Lydia Merritt 1421 Baseline Road, Unit# 1734 Charlotte, NC 28262		N	A	Deposit	X	X	150.00
ACCOUNT NO.							
Lynda Purcell 1421 Baseline Road, Unit #1413 Charlotte, NC 28262		N	A	Deposit	X	X	150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Lyndsey MsManus 1421 Baseline Road, Unit #1724 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Mamoru Tanaka 1421 Baseline Road, Unit #1135 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Manish Mani 1421 Baseline Road, Unit#123 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Manish Shah 1421 Baseline Road, Unit#515 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Mansour Alkanan 1421 Baseline Road, Unit #1539 Charlotte, NC 28262		N A	Deposit	X	X		690.00
ACCOUNT NO.							
Marc Ludvidsen 1421 Baseline Road, Unit# 1735 Charlotte, NC 28262		N A	Deposit	X	X		300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Marc Sowa 1421 Baseline Road, Unit#513 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Marcia Burton 1421 Baseline Road, Unit #1122 Charlotte, NC 28262		N A	Deposit	X	X		836.00
ACCOUNT NO.							
Mark Ramirez 1421 Baseline Road, Unit#421 Charlotte, NC 28262		N A	Deposit	X	X		915.00
ACCOUNT NO.							
Martha Boyd 1421 Baseline Road, Unit #1014 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Mary Schaeffer 1421 Baseline Road, Unit #1128 Charlotte, NC 28262		N A	Deposit	X	X		858.00
ACCOUNT NO.							
Matt Morgan 1421 Baseline Road, Unit #1713 Charlotte, NC 28262		N A	Deposit	X	X		300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Matthew Jenkins 1421 Baseline Road, Unit #1027 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Matthew Surratt 1421 Baseline Road, Unit #1537 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Meagan Boughan 1421 Baseline Road, Unit #1431 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Mecklenberg County Tax Collect P.O. Box 71063 Charlotte, NC 28272-1063		N A	Personal Property Taxes				601.37
ACCOUNT NO.							
Megan Gorman 1421 Baseline Road, Unit#111 Charlotte, NC 28262		N A	Deposit	X	X		450.00
ACCOUNT NO.							
Megan Romer 1421 Baseline Road, Unit #1613 Charlotte, NC 28262		N A	Deposit	X	X		150.00

In re **The Carlisle Apartments, L.P.**

Debtor(s)

Case No **10-16805(SMB)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Melanie Reynolds 1421 Baseline Road, Unit #1035 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Melissa Ratzlaff 1421 Baseline Road, Unit #926 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Micha Sloan 1421 Baseline Road, Unit #1038 Charlotte, NC 28262		N A	Deposit	X	X		100.00
ACCOUNT NO.							
Michael Gilmore 1421 Baseline Road, Unit #1024 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Michael Handy 1421 Baseline Road, Unit #815 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Michael Lenarczyk 1421 Baseline Road, Unit# 1737 Charlotte, NC 28262		N A	Deposit	X	X		3,000.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Michael McHugh 1421 Baseline Road, Unit#213 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Michele Pierre 1421 Baseline Road, Unit #1011 Charlotte, NC 28262		N A	Deposit	X	X		860.00
ACCOUNT NO.							
Michelle Lee 1421 Baseline Road, Unit#1834 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Michelle Santos-Small 1421 Baseline Road, Unit #1317 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Midwest Promotional Group 5900 S. Archer Road Summit, IL 60501-1439		N A	Trade				1,015.84
ACCOUNT NO.							
Minal Sonaje 1421 Baseline Road, Unit #1622 Charlotte, NC 28262		N A	Deposit	X	X		150.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Minnie Williams 1421 Baseline Road, Unit #1439 Charlotte, NC 28262		N A	Deposit	X	X		1,240.00
ACCOUNT NO.							
MMA of Charlotte P.O. Box 350113 Westminster, CO 80035-0113		N A	Trade				0.00
ACCOUNT NO.							
Mohammad Alsawad 1421 Baseline Road, Unit #1128 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Mohammas Shaker 1421 Baseline Road, Unit #1326 Charlotte, NC 28262		N A	Deposit	X	X		915.00
ACCOUNT NO.							
Mon Nhim 1421 Baseline Road, Unit#1838 Charlotte, NC 28262		N A	Deposit	X	X		1,740.00
ACCOUNT NO.							
Monica Manigault 1421 Baseline Road, Unit #1124 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Moni Burst 1421 Baseline Road, Unit#1815 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Moses Campbell 1421 Baseline Road, Unit #1721 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Muriel Jones 1421 Baseline Road, Unit #1637 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Murray Supply P.O. Box 15023 Winston Salem, NC 27113		N A	Trade				478.28
ACCOUNT NO.							
Mustafa Albasha 1421 Baseline Road, Unit #912 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Nancy Do 1421 Baseline Road, Unit #1515 Charlotte, NC 28262		N A	Deposit	X	X		750.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	H W J C	Husband, Wife, Joint , or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
Nathaniel Canady 1421 Baseline Road, Unit #1025 Charlotte, NC 28262		N A	Deposit	X	X		690.00
ACCOUNT NO.							
Nathaniel White 1421 Baseline Road, Unit #939 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
National Apartment Association P.O. Box 75219 Baltimore, MD 21275-5219		N A	Trade	X	X		0.00
ACCOUNT NO.							
Nationwide Insurance 557 Pylon Drive, Suite A Terrence Nobles Raleigh, NC 27606-1465		N A	Insurer				0.00
ACCOUNT NO.							
Nicholas Kittles 1421 Baseline Road, Unit #1114 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Nick Bennett 1421 Baseline Road, Unit #835 Charlotte, NC 28262		N A	Deposit	X	X		150.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Nneka Amuta 1421 Baseline Road, Unit #1315 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Nora Khath 1421 Baseline Road, Unit #1224 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Office Depot P.O. Box 88040 Chicago, IL 60680-1040		N A	Trade				173.88
ACCOUNT NO.							
Orson Penny 1421 Baseline Road, Unit #612 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Patricia Chapman 1421 Baseline Road, Unit #1632 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Patricia Chapman 1421 Baseline Road, Unit #1117 Charlotte, NC 28262		N A	Deposit	X	X		150.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Paul Micalizzi 1421 Baseline Road, Unit#1836 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Pedro Figuereo 1421 Baseline Road, Unit #1631 Charlotte, NC 28262		N A	Deposit	X	X		400.00
ACCOUNT NO.							
Performance Initiatives P.O. Box 632 Denver, NC 28037		N A	Trade				965.00
ACCOUNT NO.							
Phillip Cade 1421 Baseline Road, Unit #1435 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Prabhakaran Chithirai 1421 Baseline Road, Unit #1221 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Presley Smith 1421 Baseline Road, Unit#1825 Charlotte, NC 28262		N A	Deposit	X	X		150.00

In re **The Carlisle Apartments, L.P.**Case No **10-16805(SMB)**

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Priya Kalsekar 1421 Baseline Road, Unit #1223 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Qaadira Howie 1421 Baseline Road, Unit #1639 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Quoc Vo 1421 Baseline Road, Unit #1226 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Raajvi Prasad 1421 Baseline Road, Unit#526 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Rachel Gaffney 1421 Baseline Road, Unit#122 Charlotte, NC 28262		N A	Deposit	X	X		992.00
ACCOUNT NO.							
Raven Bernard 1421 Baseline Road, Unit #817 Charlotte, NC 28262		N A	Deposit	X	X		700.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Ravi Berry 1421 Baseline Road, Unit#414 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Reginald Wright 1421 Baseline Road, Unit #1324 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Rent.Com Dept. 1987 Los Angeles, CA 90084-1987		N A	Trade				389.00
ACCOUNT NO.							
Rita Casmiro 1421 Baseline Road, Unit#514 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Robin Bradley 1421 Baseline Road, Unit #1332 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Ros Da 1421 Baseline Road, Unit# 1736 Charlotte, NC 28262		N A	Deposit	X	X		999.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Ryan Davis 1421 Baseline Road, Unit #1715 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Ryan Thompson 1421 Baseline Road, Unit #928 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Sai Kalagara 1421 Baseline Road, Unit #931 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Salam Almahdi 1421 Baseline Road, Unit #1237 Charlotte, NC 28262		N A	Deposit	X	X		749.00
ACCOUNT NO.							
Samuel Mobley 1421 Baseline Road, Unit #1222 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Sarah Brennan 1421 Baseline Road, Unit #1527 Charlotte, NC 28262		N A	Deposit	X	X		300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Senta Sample 1421 Baseline Road, Unit #1334 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Shanoah Parker 1421 Baseline Road, Unit#1937 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Shaquanna Mayes 1421 Baseline Road, Unit #1232 Charlotte, NC 28262		N A	Deposit	X	X		650.00
ACCOUNT NO.							
Sharon Jackson 1421 Baseline Road, Unit #839 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Shayne Bergeron 1421 Baseline Road, Unit #828 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Sheena Shaw 1421 Baseline Road, Unit #1514 Charlotte, NC 28262		N A	Deposit	X	X		300.00

In re **The Carlisle Apartments, L.P.**Case No **10-16805(SMB)**

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Shelia Ferguson 1421 Baseline Road, Unit #1212 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Sherwin-Williams 1021 N. Tryon St. Charlotte, NC 28262-2432		N A	Trade				229.76
ACCOUNT NO.							
Sheynel Rosario-Castillo 1421 Baseline Road, Unit #1432 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Shirley Clark 1421 Baseline Road, Unit #624 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Simene Walden 1421 Baseline Road, Unit #1031 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Siphandone Phaxisithideth 1421 Baseline Road, Unit#1817 Charlotte, NC 28262		N A	Deposit	X	X		150.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Solomon Franklin 1421 Baseline Road, Unit#1814 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Spencer Ballard 1421 Baseline Road, Unit #1236 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Srikanth Yellanki 1421 Baseline Road, Unit#324 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Staci Wright 1421 Baseline Road, Unit #1437 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Stelios Kehayias 1421 Baseline Road, Unit #1411 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Stephanie DeFeo 1421 Baseline Road, Unit#1936 Charlotte, NC 28262		N A	Deposit	X	X		150.00

In re **The Carlisle Apartments, L.P.**Case No **10-16805(SMB)**

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Sultan Al Jafari 1421 Baseline Road, Unit #1333 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Surane & Pross, LLC 19520 W. Catawba Avenue Suite 313 Cornelius, NC 28031		N A	Trade	X	X		0.00
ACCOUNT NO.							
Sushma Vermulapalli 1421 Baseline Road, Unit #1634 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Sydnee Cheadle 1421 Baseline Road, Unit #1629 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Tamara Johnson 1421 Baseline Road, Unit #1617 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Tamara Okoli 1421 Baseline Road, Unit #1725 Charlotte, NC 28262		N A	Deposit	X	X		150.00

In re **The Carlisle Apartments, L.P.**Case No **10-16805(SMB)**

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Tamara Thomas 1421 Baseline Road, Unit#1912 Charlotte, NC 28262		N A	Deposit	X	X		875.00
ACCOUNT NO.							
Tamika Adams 1421 Baseline Road, Unit #916 Charlotte, NC 28262		N A	Deposit	X	X		325.00
ACCOUNT NO.							
Tamika Perrino 1421 Baseline Road, Unit #1417 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Tanita Stewart 1421 Baseline Road, Unit #1037 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Taylor Wiles 1421 Baseline Road, Unit #924 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Tayvia Spratt 1421 Baseline Road, Unit #712 Charlotte, NC 28262		N A	Deposit	X	X		500.00

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Terrie Moyer 1421 Baseline Road, Unit#225 Charlotte, NC 28262		N A	Deposit	X	X		675.00
ACCOUNT NO.							
Tessa Lawson 1421 Baseline Road, Unit #1225 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Thomas Hopewell 1421 Baseline Road, Unit#1831 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Tierney Thomas 1421 Baseline Road, Unit #1013 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Tiffini Kirk 1421 Baseline Road, Unit #1424 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Time Warner Cable P.O. Box 70872 Charlotte, NC 28272-0272		N A	Trade				324.27

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint , or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Tosha Jones 1421 Baseline Road, Unit #1722 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Twyla Hollingsworth 1421 Baseline Road, Unit #1338 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Tyler Crane 1421 Baseline Road, Unit #911 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
US Lawns 1232 Mooresville Road Kannapolis, NC 28081		N A	Trade				3,050.00
ACCOUNT NO.							
Vamsi Korrapati 1421 Baseline Road, Unit#1828 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Verne Dooley 1421 Baseline Road, Unit #1217 Charlotte, NC 28262		N A	Deposit	X	X		150.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Victoria Gonzalez 1421 Baseline Road, Unit #1313 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Victoria Mclain 1421 Baseline Road, Unit #1524 Charlotte, NC 28262		N A	Deposit	X	X		500.00
ACCOUNT NO.							
Victoria Wojcik 1421 Baseline Road, Unit #814 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Video Solutions Worx 7750 MacArthur Blvd., Suite 120-291 Irving, TX 75063		N A	Trade				125.00
ACCOUNT NO.							
Vivek Venkatesh 1421 Baseline Road, Unit#1924 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
VNS Corporation P.O. Box 1659 Vidalia, GA 30475		N A	Trade	X	X		91.57

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Wasil Batais 1421 Baseline Road, Unit#323 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Wesley Mooney 1421 Baseline Road, Unit#1832 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Will Ero 1421 Baseline Road, Unit #614 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
William Bias 1421 Baseline Road, Unit #1321 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
William Burnette 1421 Baseline Road, Unit#1922 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
William Dudley III 1421 Baseline Road, Unit#511 Charlotte, NC 28262		N A	Deposit	X	X		300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO.							
Xavier Dunn 1421 Baseline Road, Unit #935 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Yamaro Scott 1421 Baseline Road, Unit #1015 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Yousef Bukhamsin 1421 Baseline Road, Unit #1616 Charlotte, NC 28262		N A	Deposit	X	X		1,030.00
ACCOUNT NO.							
Zachary Sazama 1421 Baseline Road, Unit #936 Charlotte, NC 28262		N A	Deposit	X	X		150.00
ACCOUNT NO.							
Zao Du 1421 Baseline Road, Unit #1337 Charlotte, NC 28262		N A	Deposit	X	X		300.00
ACCOUNT NO.							
Zarina Robinson 1421 Baseline Road, Unit# 1728 Charlotte, NC 28262		N A	Deposit	X	X		150.00

In re **The Carlisle Apartments, L.P.**

Debtor(s)

Case No **10-16805(SMB)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	H W J C	Husband, Wife, Joint , or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
Zeesel Goldstein 1421 Baseline Road, Unit #1125 Charlotte, NC 28262		N A	Deposit	X	X		690.00
Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							138,907.34

In re The Carlisle Apartments, L.P.Case No. 10-16805(SMB)Debtor**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Aaron Moore 1421 Baseline Road, Unit #829 Charlotte, NC 28262	Residential Lease
Aaron Udany 1421 Baseline Road, Unit#1833 Charlotte, NC 28262	Residential Lease
Abass Bawa 1421 Baseline Road, Unit#211 Charlotte, NC 28262	Residential Lease
Abby Execustay 1421 Baseline Road, Unit #1925 Charlotte, NC 28262	Residential Lease
Abby Wells 1421 Baseline Road, Unit #1627 Charlotte, NC 28262	Residential Lease
Abdellah Marhoum 1421 Baseline Road, Unit #1115 Charlotte, NC 28262	Residential Lease
Abdul Muwwakill 1421 Baseline Road, Unit #1535 Charlotte, NC 28262	Residential Lease
Adam Eller 1421 Baseline Road, Unit #1032 Charlotte, NC 28262	Residential Lease
Akira Boulware 1421 Baseline Road, Unit #727 Charlotte, NC 28262	Residential Lease
Alan Donaldson 1421 Baseline Road, Unit #1017 Charlotte, NC 28262	Residential Lease
Aleida Rodriguez 1421 Baseline Road, Unit #915 Charlotte, NC 28262	Residential Lease
Alexandra Gonzalez 1421 Baseline Road, Unit #1714 Charlotte, NC 28262	Residential Lease

In re The Carlisle Apartments, L.P.Case No. 10-16805(SMB)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Alforenza Parham 1421 Baseline Road, Unit #1511 Charlotte, NC 28262	Residential Lease
Alicia Marsh 1421 Baseline Road, Unit #913 Charlotte, NC 28262	Residential Lease
Amanda Brown 1421 Baseline Road, Unit #1628 Charlotte, NC 28262	Residential Lease
Amanda Perry 1421 Baseline Road, Unit #1125 Charlotte, NC 28262	Residential Lease
Amitta Rawls 1421 Baseline Road, Unit #1614 Charlotte, NC 28262	Residential Lease
Amy Clodfelter 1421 Baseline Road, Unit #1339 Charlotte, NC 28262	Residential Lease
Andrea Kamazyn 1421 Baseline Road, Unit #1213 Charlotte, NC 28262	Residential Lease
Andrew Withers 1421 Baseline Road, Unit #1233 Charlotte, NC 28262	Residential Lease
Angela Carter 1421 Baseline Road, Unit #1928 Charlotte, NC 28262	Residential Lease
Angelica Reid 1421 Baseline Road, Unit #623 Charlotte, NC 28262	Residential Lease
Anna Figueroa 1421 Baseline Road, Unit #1531 Charlotte, NC 28262	Residential Lease
Antoine Owens 1421 Baseline Road, Unit #223 Charlotte, NC 28262	Residential Lease
Antwan Strong 1421 Baseline Road, Unit #1438 Charlotte, NC 28262	Residential Lease

In re **The Carlisle Apartments, L.P.**Case No. **10-16805(SMB)**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Apri Agyopong 1421 Baseline Road, Unit#1824 Charlotte, NC 28262	Residential Lease
April Comb 1421 Baseline Road, Unit #1716 Charlotte, NC 28262	Residential Lease
Ashley Graham 1421 Baseline Road, Unit #1436 Charlotte, NC 28262	Residential Lease
Ashley Malenfant 1421 Baseline Road, Unit #1611 Charlotte, NC 28262	Residential Lease
Ashley Novak 1421 Baseline Road, Unit #626 Charlotte, NC 28262	Residential Lease
Automatic Leasing Services Inc P.O. Box 14740 Attn: Mr. David Kelley Richmond, VA 23221	Washers/Dryers
Batool Midan 1421 Baseline Road, Unit #921 Charlotte, NC 28262	Residential Lease
Belen Belete 1421 Baseline Road, Unit #1131 Charlotte, NC 28262	Residential Lease
Benny Robinson 1421 Baseline Road, Unit #1534 Charlotte, NC 28262	Residential Lease
Bernard Smith 1421 Baseline Road, Unit #831 Charlotte, NC 28262	Residential Lease
Beth Makled 1421 Baseline Road, Unit #1433 Charlotte, NC 28262	Residential Lease
Betty Barr 1421 Baseline Road, Unit #1335 Charlotte, NC 28262	Residential Lease
Beverly Home On The Go 1421 Baseline Road, Unit#221 Charlotte, NC 28262	Residential Lease

In re The Carlisle Apartments, L.P.Case No. 10-16805(SMB)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Brandi Gladden 1421 Baseline Road, Unit #925 Charlotte, NC 28262	Residential Lease
Brandon DeLong 1421 Baseline Road, Unit #1026 Charlotte, NC 28262	Residential Lease
Brittany love 1421 Baseline Road, Unit #1215 Charlotte, NC 28262	Residential Lease
Brittney Turner 1421 Baseline Road, Unit #1538 Charlotte, NC 28262	Residential Lease
Brittni Jenkins 1421 Baseline Road, Unit#1829 Charlotte, NC 28262	Residential Lease
Calli Lewis 1421 Baseline Road, Unit #1616 Charlotte, NC 28262	Residential Lease
Camillie Whiteside 1421 Baseline Road, Unit #825 Charlotte, NC 28262	Residential Lease
Candace Diallo 1421 Baseline Road, Unit #715 Charlotte, NC 28262	Residential Lease
Carig Shore 1421 Baseline Road, Unit #1934 Charlotte, NC 28262	Residential Lease
Carlie Strickland 1421 Baseline Road, Unit#1813 Charlotte, NC 28262	Residential Lease
Carlos Ramirez 1421 Baseline Road, Unit#1812 Charlotte, NC 28262	Residential Lease
Carmen Clapa 1421 Baseline Road, Unit#1717 Charlotte, NC 28262	Residential Lease
Carolyn Holt 1421 Baseline Road, Unit #836 Charlotte, NC 28262	Residential Lease

In re **The Carlisle Apartments, L.P.**Case No. **10-16805(SMB)**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Carolyn Morehead 1421 Baseline Road, Unit #1314 Charlotte, NC 28262	Residential Lease
Caseey Fulbright 1421 Baseline Road, Unit #1421 Charlotte, NC 28262	Residential Lease
Casey Campbell 1421 Baseline Road, Unit#1839 Charlotte, NC 28262	Residential Lease
Casey House 1421 Baseline Road, Unit#1931 Charlotte, NC 28262	Residential Lease
Cassandra Johnson 1421 Baseline Road, Unit #812 Charlotte, NC 28262	Residential Lease
Catamount Construction, Inc. 1421 Baseline Road, Unit #1717 Charlotte, NC 28262	Lease
Catherine Demery 1421 Baseline Road, Unit#1914 Charlotte, NC 28262	Residential Lease
Chantha Lam 1421 Baseline Road, Unit #1215 Charlotte, NC 28262	Residential Lease
Chantice Derricotte 1421 Baseline Road, Unit #1621 Charlotte, NC 28262	Residential Lease
Charlene Cowell 1421 Baseline Road, Unit #1029 Charlotte, NC 28262	Residential Lease
Chastity Hudson-Odoi 1421 Baseline Road, Unit #929 Charlotte, NC 28262	Residential Lease
Cheria Knight 1421 Baseline Road, Unit #1623 Charlotte, NC 28262	Residential Lease
Chinda Thongvilay 1421 Baseline Road, Unit #914 Charlotte, NC 28262	Residential Lease

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Chria Sparks 1421 Baseline Road, Unit #1316 Charlotte, NC 28262	Residential Lease
Chria Sparks 1421 Baseline Road, Unit #1316 Charlotte, NC 28262	Residential Lease
Chris Boehm 1421 Baseline Road, Unit #834 Charlotte, NC 28262	Residential Lease
Chris Caldwell 1421 Baseline Road, Unit#422 Charlotte, NC 28262	Residential Lease
Christopher Dunn 1421 Baseline Road, Unit #1415 Charlotte, NC 28262	Residential Lease
Christy Boyd 1421 Baseline Road, Unit#322 Charlotte, NC 28262	Residential Lease
Chrystal McCain 1421 Baseline Road, Unit#114 Charlotte, NC 28262	Residential Lease
Chubb Group of Insurance Co. 557-A Plyon Drive Attn: Nobles Ins. Agency, Inc. Raleigh, NC 27606	Umbrella Insurers
Claire Eubanks 1421 Baseline Road, Unit#1837 Charlotte, NC 28262	Residential Lease
Cornelia McCombs 1421 Baseline Road, Unit #615 Charlotte, NC 28262	Residential Lease
Courtney Jones 1421 Baseline Road, Unit #1711 Charlotte, NC 28262	Residential Lease
Courtney Waring 1421 Baseline Road, Unit #1615 Charlotte, NC 28262	Residential Lease
Courtney Williams 1421 Baseline Road, Unit#325 Charlotte, NC 28262	Residential Lease

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Craig Shore 1421 Baseline Road, Unit#1927 Charlotte, NC 28262	Residential Lease
Cristina Cunningham 1421 Baseline Road, Unit# 1729 Charlotte, NC 28262	Residential Lease
Daleelah Johnson 1421 Baseline Road, Unit #726 Charlotte, NC 28262	Residential Lease
Damon Grant 1421 Baseline Road, Unit #1134 Charlotte, NC 28262	Residential Lease
Damon Jones 1421 Baseline Road, Unit#214 Charlotte, NC 28262	Residential Lease
Dan Wheller 1421 Baseline Road, Unit #724 Charlotte, NC 28262	Residential Lease
Daniel Hanes 1421 Baseline Road, Unit #1137 Charlotte, NC 28262	Residential Lease
Daniel Hernandez 1421 Baseline Road, Unit#1913 Charlotte, NC 28262	Residential Lease
Danielle Johnson 1421 Baseline Road, Unit #723 Charlotte, NC 28262	Residential Lease
Danielle Miles 1421 Baseline Road, Unit #833 Charlotte, NC 28262	Residential Lease
Danielle Willis 1421 Baseline Road, Unit #1132 Charlotte, NC 28262	Residential Lease
Darren Raney 1421 Baseline Road, Unit#525 Charlotte, NC 28262	Residential Lease
Deborah Capers 1421 Baseline Road, Unit #1216 Charlotte, NC 28262	Residential Lease

In re The Carlisle Apartments, L.P.Case No. 10-16805(SMB)

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Deboral Weaver 1421 Baseline Road, Unit #924 Charlotte, NC 28262	Residential Lease
Dennis Easley 1421 Baseline Road, Unit #1638 Charlotte, NC 28262	Residential Lease
Dennis Mitchell 1421 Baseline Road, Unit #1526 Charlotte, NC 28262	Residential Lease
Deondra Harrison 1421 Baseline Road, Unit#522 Charlotte, NC 28262	Residential Lease
Derrick Evans 1421 Baseline Road, Unit#1822 Charlotte, NC 28262	Residential Lease
Desiree Classens 1421 Baseline Road, Unit #1238 Charlotte, NC 28262	Residential Lease
Devin Parker 1421 Baseline Road, Unit #1512 Charlotte, NC 28262	Residential Lease
Dewanda Coard 1421 Baseline Road, Unit #1329 Charlotte, NC 28262	Residential Lease
Diane Beam 1421 Baseline Road, Unit #1111 Charlotte, NC 28262	Residential Lease
Donna Johnson 1421 Baseline Road, Unit #1414 Charlotte, NC 28262	Residential Lease
Donna Ross Acosta 1421 Baseline Road, Unit#524 Unit 0524 Charlotte, NC 28262	Residential Lease
Douangmala Sandaasree 1421 Baseline Road, Unit#1932 Charlotte, NC 28262	Residential Lease
Drew Stipe 1421 Baseline Road, Unit#1939 Charlotte, NC 28262	Residential Lease

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Eboni Frazier 1421 Baseline Road, Unit #1625 Charlotte, NC 28262	Residential Lease
Ebony Manning 1421 Baseline Road, Unit #1023 Charlotte, NC 28262	Residential Lease
Ebony Manning 1421 Baseline Road, Unit #1023 Charlotte, NC 28262	Residential Lease
Elena Fairey 1421 Baseline Road, Unit #938 Charlotte, NC 28262	Residential Lease
Elisa Chapmon 1421 Baseline Road, Unit #1311 Charlotte, NC 28262	Residential Lease
Elliot George 1421 Baseline Road, Unit #1021 Charlotte, NC 28262	Residential Lease
Emanuela Sabbatino 1421 Baseline Road, Unit #923 Charlotte, NC 28262	Residential Lease
Emmanuel Arrington 1421 Baseline Road, Unit #1726 Charlotte, NC 28262	Residential Lease
Erica Bentley 1421 Baseline Road, Unit #613 Charlotte, NC 28262	Residential Lease
Erit Villarroel 1421 Baseline Road, Unit #823 Charlotte, NC 28262	Residential Lease
Ethel Burch 1421 Baseline Road, Unit #1336 Charlotte, NC 28262	Residential Lease
Execustay Marriot 1421 Baseline Road, Unit #1915 Charlotte, NC 28262	Residential Lease
Faris Miajan 1421 Baseline Road, Unit #622 Charlotte, NC 28262	Residential Lease

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Felicia Anderson 1421 Baseline Road, Unit #1322 Charlotte, NC 28262	Residential Lease
Felicia Blakeney 1421 Baseline Road, Unit #713 Charlotte, NC 28262	Residential Lease
ForRent.Com Department 1987 P.O. Box 1987 Los Angeles, CA 90048-1987	Executory Contract
Fred Grogen 1421 Baseline Road, Unit #1532 Charlotte, NC 28262	Residential Lease
Garrett DeFisher 1421 Baseline Road, Unit#527 Unit #0527 Charlotte, NC 28262	Residential Lease
Gary Robinson 1421 Baseline Road, Unit#425 Charlotte, NC 28262	Residential Lease
Gautam Barai 1421 Baseline Road, Unit#1935 Charlotte, NC 28262	Residential Lease
Gavin Jackson 1421 Baseline Road, Unit #1517 Charlotte, NC 28262	Residential Lease
Gregory Godfrey 1421 Baseline Road, Unit#512 Charlotte, NC 28262	Residential Lease
Gregory Richardson 1421 Baseline Road, Unit #1121 Charlotte, NC 28262	Residential Lease
Gregory Thompson 1421 Baseline Road, Unit# 1727 Charlotte, NC 28262	Residential Lease
Greystar 521 E. Moorehead Street #140 Charlotte, NC 28202-2624	Property Management Contract

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Gulbin Bledsoe 1421 Baseline Road, Unit #1723 Charlotte, NC 28262	Residential Lease
Hamed Al Ali 1421 Baseline Road, Unit #1624 Charlotte, NC 28262	Residential Lease
Harold Ballard 1421 Baseline Road, Unit#1911 Charlotte, NC 28262	Residential Lease
Heather Buckner 1421 Baseline Road, Unit #1214 Charlotte, NC 28262	Residential Lease
Heather Sloop 1421 Baseline Road, Unit #927 Charlotte, NC 28262	Residential Lease
Home On The Go 1421 Baseline Road, Unit#221 Charlotte, NC 28262	Residential Lease
Howard Dean 1421 Baseline Road, Unit #813 Charlotte, NC 28262	Garage Lease
Iliana Portugues 1421 Baseline Road, Unit #1525 Charlotte, NC 28262	Residential Lease
Irving Coronado 1421 Baseline Road, Unit #725 Charlotte, NC 28262	Residential Lease
Jack Her 1421 Baseline Road, Unit #1612 Charlotte, NC 28262	Residential Lease
Jackie Malone 1421 Baseline Road, Unit #1034 Charlotte, NC 28262	Residential Lease
Jackie Randolph 1421 Baseline Road, Unit#1835 Charlotte, NC 28262	Residential Lease
Jagadesh Veluswamy 1421 Baseline Road, Unit#1821 Charlotte, NC 28262	Residential Lease

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Jaime Barnes 1421 Baseline Road, Unit #816 Charlotte, NC 28262	Residential Lease
Jamal Pratt 1421 Baseline Road, Unit #933 Charlotte, NC 28262	Residential Lease
Jamayla Culpepper 1421 Baseline Road, Unit #1425 Charlotte, NC 28262	Residential Lease
James Huffines III 1421 Baseline Road, Unit #1325 Charlotte, NC 28262	Residential Lease
James Wheless 1421 Baseline Road, Unit#523 Charlotte, NC 28262	Residential Lease
Jamia Green 1421 Baseline Road, Unit #625 Charlotte, NC 28262	Residential Lease
Jamie Patters 1421 Baseline Road, Unit#1926 Charlotte, NC 28262	Residential Lease
Jasmine Burton 1421 Baseline Road, Unit #1412 Charlotte, NC 28262	Residential Lease
Jasmine Caleb 1421 Baseline Road, Unit #1022 Charlotte, NC 28262	Residential Lease
Jasmine Foye 1421 Baseline Road, Unit #1231 Charlotte, NC 28262	Residential Lease
Jehue Brown 1421 Baseline Road, Unit#1933 Charlotte, NC 28262	Residential Lease
Jennifer Haris 1421 Baseline Road, Unit #1423 Charlotte, NC 28262	Residential Lease
Jennifer Hodgdon 1421 Baseline Road, Unit #1113 Charlotte, NC 28262	Residential Lease

In re The Carlisle Apartments, L.P.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Jennifer Parker 1421 Baseline Road, Unit #1127 Charlotte, NC 28262	Residential Lease
Jennifer Robb 1421 Baseline Road, Unit#122 Charlotte, NC 28262	Residential Lease
Jeremy Cross 1421 Baseline Road, Unit#838 Charlotte, NC 28262	Residential Lease
Jessica Barone 1421 Baseline Road, Unit #811 Charlotte, NC 28262	Residential Lease
Jesus Garcia 1421 Baseline Road, Unit#125 Charlotte, NC 28262	Residential Lease
Joanne Steuber 1421 Baseline Road, Unit #1521 Charlotte, NC 28262	Residential Lease
Jodi Adams 1421 Baseline Road, Unit#1938 Charlotte, NC 28262	Residential Lease
Joel Acosta 1421 Baseline Road, Unit #1138 Charlotte, NC 28262	Residential Lease
John Harris 1421 Baseline Road, Unit #1635 Charlotte, NC 28262	Residential Lease
John Jackson 1421 Baseline Road, Unit#1636 Charlotte, NC 28262	Residential Lease
John Krebsner 1421 Baseline Road, Unit #1513 Charlotte, NC 28262	Residential Lease
Jonathan Lord 1421 Baseline Road, Unit #1633 Charlotte, NC 28262	Residential Lease
Jonathan Young 1421 Baseline Road, Unit#1929 Charlotte, NC 28262	Residential Lease

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Jonh Moore 1421 Baseline Road, Unit #1121 Charlotte, NC 28262	Residential Lease
Jordayn Phillips 1421 Baseline Road, Unit #1523 Charlotte, NC 28262	Residential Lease
Joselynn Freeman 1421 Baseline Road, Unit #827 Charlotte, NC 28262	Residential Lease
Joseph Coleman 1421 Baseline Road, Unit #821 Charlotte, NC 28262	Residential Lease
Joseph Dennis 1421 Baseline Road, Unit#314 Charlotte, NC 28262	Residential Lease
Josh Hollifield 1421 Baseline Road, Unit #1312 Charlotte, NC 28262	Residential Lease
Josh Neely 1421 Baseline Road, Unit# 1738 Charlotte, NC 28262	Residential Lease
Justin Bridges 1421 Baseline Road, Unit# 1731 Charlotte, NC 28262	Residential Lease
Justin Carter 1421 Baseline Road, Unit #1039 Charlotte, NC 28262	Residential Lease
Kai Benton 1421 Baseline Road, Unit #1129 Charlotte, NC 28262	Residential Lease
Kai Doby 1421 Baseline Road, Unit #1528 Charlotte, NC 28262	Residential Lease
Katherine Lambert 1421 Baseline Road, Unit #621 Charlotte, NC 28262	Residential Lease
Kati Spearing 1421 Baseline Road, Unit #1522 Charlotte, NC 28262	Residential Lease

In re The Carlisle Apartments, L.P.Case No. 10-16805(SMB)

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Katrina Burton 1421 Baseline Road, Unit #932 Charlotte, NC 28262	Residential Lease
Katrina Hamilton 1421 Baseline Road, Unit #822 Charlotte, NC 28262	Residential Lease
Keith Kelsaw 1421 Baseline Road, Unit#112 Charlotte, NC 28262	Residential Lease
Kelly Baker 1421 Baseline Road, Unit#1816 Charlotte, NC 28262	Residential Lease
Kelsey Duncan 1421 Baseline Road, Unit #1123 Charlotte, NC 28262	Residential Lease
Kendra Hardesty 1421 Baseline Road, Unit #1139 Charlotte, NC 28262	Residential Lease
Kenneth Mitchell 1421 Baseline Road, Unit #1327 Charlotte, NC 28262	Residential Lease
Kimberly Listas 1421 Baseline Road, Unit #1434 Charlotte, NC 28262	Residential Lease
Kizzy Rock 1421 Baseline Road, Unit #917 Charlotte, NC 28262	Residential Lease
Kristi Brinkley 1421 Baseline Road, Unit #1323 Charlotte, NC 28262	Residential Lease
Kurt Bain 1421 Baseline Road, Unit #1033 Charlotte, NC 28262	Residential Lease
Laleska McKoy 1421 Baseline Road, Unit #837 Charlotte, NC 28262	Residential Lease
Lander Manigo 1421 Baseline Road, Unit #1712 Charlotte, NC 28262	Residential Lease

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Larry Moore 1421 Baseline Road, Unit #1239 Charlotte, NC 28262	Residential Lease
LaShawn Ellison 1421 Baseline Road, Unit #824 Charlotte, NC 28262	Residential Lease
LaShika Williams 1421 Baseline Road, Unit #1133 Charlotte, NC 28262	Residential Lease
Lashonda Sims 1421 Baseline Road, Unit# 1733 Charlotte, NC 28262	Residential Lease
Laura Wright 1421 Baseline Road, Unit #937 Charlotte, NC 28262	Residential Lease
Lauren Buchan 1421 Baseline Road, Unit #1428 Charlotte, NC 28262	Residential Lease
Lauren Laduke 1421 Baseline Road, Unit #1529 Charlotte, NC 28262	Residential Lease
Lawson Saunder 1421 Baseline Road, Unit #1012 Charlotte, NC 28262	Residential Lease
Lee Stafford 1421 Baseline Road, Unit #1112 Charlotte, NC 28262	Residential Lease
Lemeh Horace 1421 Baseline Road, Unit #1328 Charlotte, NC 28262	Residential Lease
Leroy Bolger 1421 Baseline Road, Unit #1234 Charlotte, NC 28262	Residential Lease
Leroy Kendrick 1421 Baseline Road, Unit #826 Charlotte, NC 28262	Residential Lease
Lipika Gohsh 1421 Baseline Road, Unit# 1739 Charlotte, NC 28262	Residential Lease

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Lisa Baum 1421 Baseline Road, Unit#1827 Charlotte, NC 28262	Residential Lease
Luke Thomas 1421 Baseline Road, Unit #1028 Charlotte, NC 28262	Residential Lease
Lydia Merritt 1421 Baseline Road, Unit# 1734 Charlotte, NC 28262	Residential Lease
Lynda Purcell 1421 Baseline Road, Unit #1413 Charlotte, NC 28262	Residential Lease
Lyndsey MsManus 1421 Baseline Road, Unit #1724 Charlotte, NC 28262	Residential Lease
Mainsail Mainsail 1421 Baseline Road, Unit#1127 Charlotte, NC 28262	Residential Lease
Mainsail Marriot 1421 Baseline Road, Unit #1127 Charlotte, NC 28262	Residential Lease
Mamoru Tanaka 1421 Baseline Road, Unit #1135 Charlotte, NC 28262	Residential Lease
Manish Mani 1421 Baseline Road, Unit#123 Charlotte, NC 28262	Residential Lease
Manish Shah 1421 Baseline Road, Unit#515 Charlotte, NC 28262	Residential Lease
Mansour Alkanan 1421 Baseline Road, Unit #1539 Charlotte, NC 28262	Residential Lease
Marc Ludvidsen 1421 Baseline Road, Unit# 1735 Charlotte, NC 28262	Residential Lease
Marc Sowa 1421 Baseline Road, Unit#513 Charlotte, NC 28262	Residential Lease

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Marcia Burton 1421 Baseline Road, Unit #1122 Charlotte, NC 28262	Residential Lease
Mark Carr 1421 Baseline Road, Unit #1811 Charlotte, NC 28262	Residential Lease
Mark Ramirez 1421 Baseline Road, Unit#421 Charlotte, NC 28262	Residential Lease
Martha Boyd 1421 Baseline Road, Unit #1014 Charlotte, NC 28262	Residential Lease
Mary Schaeffer 1421 Baseline Road, Unit #1128 Charlotte, NC 28262	Residential Lease
Matt Morgan 1421 Baseline Road, Unit #1713 Charlotte, NC 28262	Residential Lease
Matthew Jenkins 1421 Baseline Road, Unit #1027 Charlotte, NC 28262	Residential Lease
Matthew Surratt 1421 Baseline Road, Unit #1537 Charlotte, NC 28262	Residential Lease
Meagan Boughan 1421 Baseline Road, Unit #1431 Charlotte, NC 28262	Residential Lease
Megan Gorman 1421 Baseline Road, Unit#111 Charlotte, NC 28262	Residential Lease
Megan Romer 1421 Baseline Road, Unit #1613 Charlotte, NC 28262	Residential Lease
Melanie Reynolds 1421 Baseline Road, Unit #1035 Charlotte, NC 28262	Residential Lease
Melissa Ratzlaff 1421 Baseline Road, Unit #926 Charlotte, NC 28262	Residential Lease

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Meredith Hurst 1421 Baseline Road, Unit #1229 Charlotte, NC 28262	Residential Lease
Micha Sloan 1421 Baseline Road, Unit #1038 Charlotte, NC 28262	Residential Lease
Michael Gilmore 1421 Baseline Road, Unit #1024 Charlotte, NC 28262	Residential Lease
Michael Handy 1421 Baseline Road, Unit #815 Charlotte, NC 28262	Residential Lease
Michael Lenarczyk 1421 Baseline Road, Unit# 1737 Charlotte, NC 28262	Residential Lease
Michael McHugh 1421 Baseline Road, Unit#213 Charlotte, NC 28262	Residential Lease
Michele Pierre 1421 Baseline Road, Unit #1011 Charlotte, NC 28262	Residential Lease
Michelle Lee 1421 Baseline Road, Unit#1834 Charlotte, NC 28262	Residential Lease
Michelle Santos-Small 1421 Baseline Road, Unit #1317 Charlotte, NC 28262	Residential Lease
Minal Sonaje 1421 Baseline Road, Unit #1622 Charlotte, NC 28262	Residential Lease
Minnie Williams 1421 Baseline Road, Unit #1439 Charlotte, NC 28262	Residential Lease
Mohammad Alsawad 1421 Baseline Road, Unit #1128 Charlotte, NC 28262	Residential Lease
Mohammas Shaker 1421 Baseline Road, Unit #1326 Charlotte, NC 28262	Residential Lease

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Mon Nhim 1421 Baseline Road, Unit#1838 Charlotte, NC 28262	Residential Lease
Monica Manigault 1421 Baseline Road, Unit #1124 Charlotte, NC 28262	Residential Lease
Monique Burst 1421 Baseline Road, Unit#1815 Charlotte, NC 28262	Residential Lease
Moses Campbell 1421 Baseline Road, Unit #1721 Charlotte, NC 28262	Residential Lease
Muriel Jones 1421 Baseline Road, Unit #1637 Charlotte, NC 28262	Residential Lease
Mustafa Albasha 1421 Baseline Road, Unit #912 Charlotte, NC 28262	Residential Lease
Nancy Do 1421 Baseline Road, Unit #1515 Charlotte, NC 28262	Residential Lease
Nathaniel Canady 1421 Baseline Road, Unit #1025 Charlotte, NC 28262	Residential Lease
Nathaniel White 1421 Baseline Road, Unit #939 Charlotte, NC 28262	Residential Lease
Nationwide Mutual Fire Ins Co. 557-A Plyon Drive Attn: Nobles Ins Agency, Inc. Raleigh, NC 27606	Fire Insurance policy
Nationwide Prop. & Cas. Ins Co 557-A Plyon Drive Attn: Nobles Ins. Agency, Inc. Raleigh, NC 27606	Property/Casualty Insurance Policy
Nicholas Kittles 1421 Baseline Road, Unit #1114 Charlotte, NC 28262	Residential Lease
Nick Bennett 1421 Baseline Road, Unit #835 Charlotte, NC 28262	Residential Lease

In re **The Carlisle Apartments, L.P.**Case No. **10-16805(SMB)**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Nicole Beno 1421 Baseline Road, Unit #1823 Charlotte, NC 28262	Residential Lease
Nneka Amuta 1421 Baseline Road, Unit #1315 Charlotte, NC 28262	Residential Lease
Nora Khath 1421 Baseline Road, Unit #1224 Charlotte, NC 28262	Residential Lease
Orson Penny 1421 Baseline Road, Unit #612 Charlotte, NC 28262	Residential Lease
Patricia Chapman 1421 Baseline Road, Unit #1117 Charlotte, NC 28262	Residential Lease
Patricia Chapman 1421 Baseline Road, Unit #1632 Charlotte, NC 28262	Residential Lease
Paul Micalizzi 1421 Baseline Road, Unit#1836 Charlotte, NC 28262	Residential Lease
Pedro Figuereo 1421 Baseline Road, Unit #1631 Charlotte, NC 28262	Residential Lease
Phillip Cade 1421 Baseline Road, Unit #1435 Charlotte, NC 28262	Residential Lease
Prabhakaran Chithirai 1421 Baseline Road, Unit #1221 Charlotte, NC 28262	Residential Lease
Presley Smith 1421 Baseline Road, Unit#1825 Charlotte, NC 28262	Residential Lease
Priya Kalsekar 1421 Baseline Road, Unit #1223 Charlotte, NC 28262	Residential Lease
Qaadira Howie 1421 Baseline Road, Unit #1639 Charlotte, NC 28262	Residential Lease

In re The Carlisle Apartments, L.P.Case No. 10-16805(SMB)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Quoc Vo 1421 Baseline Road, Unit #1226 Charlotte, NC 28262	Residential Lease
Raajvi Prasad 1421 Baseline Road, Unit#526 Charlotte, NC 28262	Residential Lease
Rachel Gaffney 1421 Baseline Road, Unit#122 Charlotte, NC 28262	Residential Lease
Raven Bernard 1421 Baseline Road, Unit #817 Charlotte, NC 28262	Residential Lease
Ravi Berry 1421 Baseline Road, Unit#414 Charlotte, NC 28262	Residential Lease
Reginald Wright 1421 Baseline Road, Unit #1324 Charlotte, NC 28262	Residential Lease
Rent.Com 2425 Olympic Blvd., Suite 400E Santa Monica, CA 90404	Residential Lease
Republic Waste Services 5518 Rozzelles Ferry Road Attn: Justin C Charlotte, NC 28214	Waste Removal Contract
Rita Casmiro 1421 Baseline Road, Unit#514 Charlotte, NC 28262	Residential Lease
Robert Wingate 1421 Baseline Road, Unit#1235 Charlotte, NC 28262	Residential Lease
Robin Bradley 1421 Baseline Road, Unit #1332 Charlotte, NC 28262	Residential Lease
Ros Da 1421 Baseline Road, Unit# 1736 Charlotte, NC 28262	Residential Lease
Ryan Davis 1421 Baseline Road, Unit #1715 Charlotte, NC 28262	Residential Lease

In re **The Carlisle Apartments, L.P.**Case No. **10-16805(SMB)**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Ryan Thompson 1421 Baseline Road, Unit #928 Charlotte, NC 28262	Residential Lease
Sai Kalagara 1421 Baseline Road, Unit #931 Charlotte, NC 28262	Residential Lease
Salam Almahdi 1421 Baseline Road, Unit #1237 Charlotte, NC 28262	Residential Lease
Samuel Mobley 1421 Baseline Road, Unit #1222 Charlotte, NC 28262	Residential Lease
Sara Beech 1421 Baseline Road, Unit#121 Charlotte, NC 28262	Residential Lease
Sarah Brennan 1421 Baseline Road, Unit #1527 Charlotte, NC 28262	Residential Lease
Senta Sample 1421 Baseline Road, Unit #1334 Charlotte, NC 28262	Residential Lease
Shanoah Parker 1421 Baseline Road, Unit#1937 Charlotte, NC 28262	Residential Lease
Shaquanna Mayes 1421 Baseline Road, Unit #1232 Charlotte, NC 28262	Residential Lease
Sharon Jackson 1421 Baseline Road, Unit #839 Charlotte, NC 28262	Residential Lease
Shayne Bergeron 1421 Baseline Road, Unit #828 Charlotte, NC 28262	Residential Lease
Sheena Shaw 1421 Baseline Road, Unit #1514 Charlotte, NC 28262	Residential Lease
Shelia Ferguson 1421 Baseline Road, Unit #1212 Charlotte, NC 28262	Residential Lease

In re The Carlisle Apartments, L.P.Case No. 10-16805(SMB)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Sheynel Rosario-Castillo 1421 Baseline Road, Unit #1432 Charlotte, NC 28262	Residential Lease
Shirley Clark 1421 Baseline Road, Unit #624 Charlotte, NC 28262	Residential Lease
Simene Walden 1421 Baseline Road, Unit #1031 Charlotte, NC 28262	Residential Lease
Siphandone Phaxisithideth 1421 Baseline Road, Unit#1817 Charlotte, NC 28262	Residential Lease
Solomon Franklin 1421 Baseline Road, Unit#1814 Charlotte, NC 28262	Residential Lease
Spencer Ballard 1421 Baseline Road, Unit #1236 Charlotte, NC 28262	Residential Lease
Srikanth Yellanki 1421 Baseline Road, Unit#324 Charlotte, NC 28262	Residential Lease
Staci Wright 1421 Baseline Road, Unit #1437 Charlotte, NC 28262	Residential Lease
Stelios Kehayias 1421 Baseline Road, Unit #1411 Charlotte, NC 28262	Residential Lease
Stephanie DeFeo 1421 Baseline Road, Unit#1936 Charlotte, NC 28262	Residential Lease
Steven Perry 1421 Baseline Road, Unit #832 Charlotte, NC 28262	Residential Lease
Sultan Al Jafari 1421 Baseline Road, Unit #1333 Charlotte, NC 28262	Residential Lease
Sushma Vermulapalli 1421 Baseline Road, Unit #1634 Charlotte, NC 28262	Residential Lease

In re The Carlisle Apartments, L.P.

Case No. 10-16805(SMB)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Sydnee Cheadle 1421 Baseline Road, Unit #1629 Charlotte, NC 28262	Residential Lease
Tamara Johnson 1421 Baseline Road, Unit #1617 Charlotte, NC 28262	Residential Lease
Tamara Okoli 1421 Baseline Road, Unit #1725 Charlotte, NC 28262	Residential Lease
Tamara Thomas 1421 Baseline Road, Unit#1912 Charlotte, NC 28262	Residential Lease
Tamika Adams 1421 Baseline Road, Unit #916 Charlotte, NC 28262	Residential Lease
Tamika Perrino 1421 Baseline Road, Unit #1417 Charlotte, NC 28262	Residential Lease
Tanita Stewart 1421 Baseline Road, Unit #1037 Charlotte, NC 28262	Residential Lease
Taylor Wiles 1421 Baseline Road, Unit #924 Charlotte, NC 28262	Residential Lease
Tayvia Spratt 1421 Baseline Road, Unit #712 Charlotte, NC 28262	Residential Lease
Terrie Moyer 1421 Baseline Road, Unit#225 Charlotte, NC 28262	Residential Lease
Tessa Lawson 1421 Baseline Road, Unit #1225 Charlotte, NC 28262	Residential Lease
Thomas Hopewell 1421 Baseline Road, Unit#1831 Charlotte, NC 28262	Residential Lease
Tierney Thomas 1421 Baseline Road, Unit #1013 Charlotte, NC 28262	Residential Lease

In re The Carlisle Apartments, L.P.Case No. 10-16805(SMB)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Tiffini Kirk 1421 Baseline Road, Unit #1424 Charlotte, NC 28262	Residential Lease
Tina Gebbia 1421 Baseline Road, Unit #611 Charlotte, NC 28262	Residential Lease
Tosha Jones 1421 Baseline Road, Unit #1722 Charlotte, NC 28262	Residential Lease
Twyla Hollingsworth 1421 Baseline Road, Unit #1338 Charlotte, NC 28262	Residential Lease
Tyler Crane 1421 Baseline Road, Unit #911 Charlotte, NC 28262	Residential Lease
US Lawns 1232 Mooresville Road Kannapolis, NC 28081	Landscape Maintenance
Valet Waste, LLC 601 N. Ashley Street, 7th Fl. Attn: Mr. David Magrisso Tampa, FL 33602	Individual Unit Garbage Collection
Vamsi Korrapati 1421 Baseline Road, Unit#1828 Charlotte, NC 28262	Residential Lease
Verne Dooley 1421 Baseline Road, Unit #1217 Charlotte, NC 28262	Residential Lease
Victoria Gonzalez 1421 Baseline Road, Unit #1313 Charlotte, NC 28262	Residential Lease
Victoria McLain 1421 Baseline Road, Unit #1524 Charlotte, NC 28262	Residential Lease
Victoria Wojcik 1421 Baseline Road, Unit #814 Charlotte, NC 28262	Residential Lease
Vivek Venkatesh 1421 Baseline Road, Unit#1924 Charlotte, NC 28262	Residential Lease

In re The Carlisle Apartments, L.P.Case No. 10-16805(SMB)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Wasil Batais 1421 Baseline Road, Unit#323 Charlotte, NC 28262	Residential Lease
Wesley Mooney 1421 Baseline Road, Unit#1832 Charlotte, NC 28262	Residential Lease
Will Ero 1421 Baseline Road, Unit #614 Charlotte, NC 28262	Residential Lease
William Bias 1421 Baseline Road, Unit #1321 Charlotte, NC 28262	Residential Lease
William Burnette 1421 Baseline Road, Unit#1922 Charlotte, NC 28262	Residential Lease
William Crosby 1421 Baseline Road, Unit #1422 Charlotte, NC 28262	Residential Lease
William Dudley III 1421 Baseline Road, Unit#511 Charlotte, NC 28262	Residential Lease
Xavier Dunn 1421 Baseline Road, Unit #935 Charlotte, NC 28262	Residential Lease
Yamaro Scott 1421 Baseline Road, Unit #1015 Charlotte, NC 28262	Residential Lease
Yousef Bukhamsin 1421 Baseline Road, Unit #1616 Charlotte, NC 28262	Residential Lease
Zachary Sazama 1421 Baseline Road, Unit #936 Charlotte, NC 28262	Residential Lease
Zao Du 1421 Baseline Road, Unit #1337 Charlotte, NC 28262	Residential Lease
Zarina Robinson 1421 Baseline Road, Unit# 1728 Charlotte, NC 28262	Residential Lease

In re The Carlisle Apartments, L.P.

Case No. 10-16805(SMB)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

Zeesel Goldstein
1421 Baseline Road, Unit #1125
Charlotte, NC 28262

Residential Lease

In re **The Carlisle Apartments, L.P.**

Debtor(s)

Case No. **10-16805(SMB)****SCHEDULE H - CODEBTORS**

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

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Donald E. Phillips (Personally) 142 Platt Street Tampa, FL 33606 (May be a guarantor)	Compass Bank 24 Greenway Plaza 14th Floor Houston, TX 77046
RECAP Investments XI-Fund A, L.P. c/o RECAP 114 W. 47th Street New York, NY 10036 (May be a guarantor)	Compass Bank 24 Greenway Plaza 14th Floor Houston, TX 77046
RECAP Investments XI-Fund B, L.P. c/o RECAP 114 W. 47th Street NY 10336 (May be a guarantor)	Compass Bank 24 Greenway Plaza 14th Floor Houston, TX 77046

**United States Bankruptcy Court
Southern District of New York**

In re **The Carlisle Apartments, L.P.**

Debtor(s)

Case No. **10-16805(SMB)**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the V.P. and Director of General Partner of the partnership named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **97** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **January 11, 2011**

Signature **/s/ Michael Fruchtman**

Michael Fruchtman

V.P., Carlisle GP, Inc. as General Partner

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.