In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Regency Square Apartments 7222 Bellerive Dr, Houston, TX 77036 Mortgages: TD Bank - $9,683,297.63 TD Bank - $1,007,491.98 Mechanic's Liens: Presto Maintenance & Supply - $19,273.22 Southwest Painting Contractors, Inc. $21,609.44 Three Amigos Painting - $22,602.58 Alex Painting and Services - $12,162.18 Contello Plumbing Co., Inc. - $37,692.12 Elite Apartment Services - $32,608.05 Gateman, Inc. - $2,115.13	Fee Simple		$10,600,000.00	$10,838,852.33
		Total:	**$10,600,000.00**	

(Report also on Summary of Schedules)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property		Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Escrow reserves held by lender, comprised of the following: - $116,350 - Property Tax Escrow. - $228,446.39 - Plumbing Replacement Units in Escrow.		$344,796.39
3. Security deposits with public utilities, telephone companies, landlords, and others.		City of Houston (water/sewer)		$31,100.37
		Centerpoint Energy (gas)		$22,310.06
4. Household goods and furnishings, including audio, video and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property		Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
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 non-negotiable instruments.	X			
16. Accounts receivable.		Estimated resident receivables (i.e. unpaid rent)		$120,000.00
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 **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property		Current Value of Debtor's Interest in Property, Without 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.	X			
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			

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property		Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		FF&E Club Office: 1 Manager Laptop 2 Leasing/Asst. Monitors 1 Leasing PCU 1 Asst. PCU 2 Printers 3 Phones 1040 AT&T 1 Cordless Phone 1 Copier/Fax MD2028 RICOH (not working) Clubhouse: 2 Tables 10 Chairs Pool Furniture: 1 Table 10 Chairs 1 Trashcan 1 Vac holes 1 Vac head 1 Aluminium brush Maintenance Shop: 1 Sewage Machine 1 Pain Sprayer 1 Ladder 4 Desks 2 Tables 18 Chairs		$3,500.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property		Current Value of Debtor's Interest in Property, Without 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			

4 continuation sheets attached

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

Total > **$521,706.82**

In re **Texas Regency Apartments, L.P.** Case No. _____ (If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under: (Check one box)

☐ 11 U.S.C. § 522(b)(2)
☐ 11 U.S.C. § 522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds $155,675.*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
		$0.00	**$0.00**

** Amount subject to adjustment on 4/01/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☐ 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 AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: **Alex Painting and Services** **P.O. Box 310725** **Houston, TX 77231**			DATE INCURRED: NATURE OF LIEN: **Trade Debt** COLLATERAL: **Regency Square Apartments** REMARKS: **Affidavit of Mechanic's Lien filed 2/10/2015** VALUE: **$0.00**				**$12,162.18**	**$12,162.18**
ACCT #: **Contello Plumbing Co. Inc.** **P.O. Box 31417** **Houston, TX 77231**			DATE INCURRED: NATURE OF LIEN: **Trade Debt** COLLATERAL: **Regency Square Apartments** REMARKS: **Affidavit of Mechanic's Lien filed (est. May 2015)** VALUE: **$0.00**				**$37,692.12**	**$37,692.12**
ACCT #: **Elite Apartment Services** **13814 Lookout Road** **San Antonio, TX 78233**			DATE INCURRED: NATURE OF LIEN: **Trade Debt** COLLATERAL: **Regency Square Apartments** REMARKS: **Affdavit of Mechanic's Lien filed 9/25/2015** VALUE: **$0.00**				**$32,608.05**	**$32,608.05**
ACCT #: **Gateman, Inc.** **P.O. Box 270160** **Houston, TX 77277**			DATE INCURRED: NATURE OF LIEN: **Trade Debt** COLLATERAL: **Regency Square Apartments** REMARKS: **Affidavit of Mechanic's Lien filed October 2015** VALUE: **$0.00**				**$2,115.13**	**$2,115.13**
			Subtotal (Total of this Page) >				**$84,577.48**	**$84,577.48**
			Total (Use only on last page) >				(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

2 continuation sheets attached

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: **Presto Maintenence & Supply** **580 N. Shepherd Drive** **Houston, TX 77007**			DATE INCURRED: NATURE OF LIEN: **Trade Debt** COLLATERAL: **Regency Square Apartments** REMARKS: **Affidavit of Mechanic's Lien filed on 1/15/2015** VALUE: **$0.00**				**$19,273.22**	**$19,273.22**
ACCT #: **Southwest Painting Contractors, Inc.** **P.O. Box 1604** **Bellaire, TX 77401**			DATE INCURRED: NATURE OF LIEN: **Trade Debt** COLLATERAL: **Regency Square Apartments** REMARKS: **Affidavit of Mechanic's Lien filed February 2015.** VALUE: **$0.00**				**$21,609.44**	**$21,609.44**
ACCT #: **xxxxxxx-9001** **TD Bank, N.A.** **2307 West Kennedy Blvd.** **Tampa, FL 33609**	X		DATE INCURRED: NATURE OF LIEN: **Fee Simple** COLLATERAL: **Regency Square Apartments** REMARKS: VALUE: **$10,600,000.00**				**$9,683,297.63**	
Representing: **TD Bank, N.A.**			**Richard Stewart** **Adams & Reese, LLP** **1221 McKinney** **4400 One Houston Center** **Houston, TX 77010**				**Notice Only**	**Notice Only**

Sheet no. ____1____ of ____2____ continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal (Total of this Page) > **$9,724,180.29** **$40,882.66**

Total (Use only on last page) >

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

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: **xxxxxxxx-9002** **TD Bank, N.A.** **2307 West Kennedy Blvd.** **Tampa, FL 33609**	X		DATE INCURRED: NATURE OF LIEN: **Fee Simple** COLLATERAL: **Regency Square Apartments** REMARKS: VALUE: **$10,600,000.00**				**$1,007,491.98**	**$90,789.61**
Representing: **TD Bank, N.A.**			**Richard Stewart** **Adams & Reese, LLP** **1221 McKinney** **4400 One Houston Center** **Houston, TX 77010**				**Notice Only**	**Notice Only**
ACCT #: **Three Amigos Painting** **P.O. Box 441025** **Houston, TX 77244**			DATE INCURRED: NATURE OF LIEN: **Trade Debt** COLLATERAL: **Regency Square Apartments** REMARKS: **Affidavit of Mechanic's Lien filed 2/15/2015.** VALUE: **$0.00**				**$22,602.58**	**$22,602.58**

Sheet no. 2 of 2 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal (Total of this Page) >	**$1,030,094.56**	**$113,392.19**
Total (Use only on last page) >	**$10,838,852.33**	**$238,852.33**
	(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re **Texas Regency Apartments, L.P.** Case No. _____
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☐ 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 $12,475* 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 $6,150* 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 $2,775* 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).

☐ **Administrative allowances under 11 U.S.C. Sec. 330**
Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

** Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

_____**1**_____continuation sheets attached

In re **Texas Regency Apartments, L.P.** Case No. _____ (If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: **xx-xxxxxxxxx0001** **Greater Sharpstown District** **P.O. Box 73109** **Houston, TX 77273-3109**			DATE INCURRED: CONSIDERATION: **Ad Valorem Property Tax** REMARKS:				**$3,997.26**	**$3,997.26**	**$0.00**
ACCT #: **xxx-xxx-xxx-0001** **Mike Sullivan- Tax Assessor** **Harris County** **P.O. BOX 3547** **Houston, Texas 77253-3547**			DATE INCURRED: CONSIDERATION: **Ad Valorem Property Tax** REMARKS:				**$171,259.42**	**$171,259.42**	**$0.00**

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >	**$175,256.68**	**$175,256.68**	**$0.00**
Total >	**$175,256.68**		
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			
Totals >		**$175,256.68**	**$0.00**
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **AAA Plumbers** **P.O. Box 40291** **Houston, TX 77240**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$19,648.42**
ACCT #: **Aaron Cann** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Abubakar Ibrahim** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Adonis Lacan** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Albert Comer** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Albito Almaguer** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
						Subtotal >	**$20,498.42**
						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.)

28 continuation sheets attached

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Alejandra Guzman** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Alyssa Hogues** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Amerifactors Financial Group, LLC** **P.O. Box 628328** **Orlando, FL 32862**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$17,298.67**
ACCT #: **Ameristar Screen & Glass** **P.O. Box 29309** **Dallas, TX 75229**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$2,956.32**
ACCT #: **AMS Billing Services** **6915 15th Street East** **Suite 204** **Sarasota, FL 34243**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$2,078.05**
ACCT #: **Analisa Nelson** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**

Sheet no. **1** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$22,983.04**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Anjannique Smith** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Anola Martin** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Anthony Berteen** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Anthony Jordan** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Anthony Kessner** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Antonia Luna** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$500.00**

Sheet no. **2** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$1,700.00**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Antonio Dip** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Armando Vasquez** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Bender's Fire & Safety, Inc.** **16319 April Ridge Drive** **Houston, TX 77083**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$1,350.53**
ACCT #: **Bengisu Karadenzi** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Benzella McIntosh** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Beverly Brown** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**

Sheet no. **3** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$2,650.53**

Total >

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

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **BG Personnel, LP** **P.O. Box 803312** **Houston, TX 75380**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$1,880.52**
ACCT #: **Blanca Herrera** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Blanca M. Chairez** **c/o 7222 Bellrive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Bobby Felder** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Brandi A. Davis** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Brett Hamilton** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**

Sheet no. **4** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$3,380.52**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Bryon W. Applegate** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Butler Business Products, LLC** **6942 Signat Drive** **Houston, TX 77041**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$2,423.39**
ACCT #: **Carol Thelen** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$350.00**
ACCT #: **Cesar Carrillo** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Chapaigne Shyne** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Citi Fence & Access Control** **P.O. Box 2652** **Houston. TX 77252**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$795.00**

Sheet no. 5 of 28 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$4,368.39**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Clarice Greene** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$600.00**
ACCT #: **Claudia Lopez** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Colin Walker** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Corie Lucas** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Courtney Edwards** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Craig Seele** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$600.00**

Sheet no. **6** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$2,550.00**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Creative Design & Marketing** **1243 Rustic Knolls Drive** **Katy, TX 77450**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$633.26**
ACCT #: **Cynthia Mejia** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Dale Bahrami** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Daveleous Jones** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Daymi T. Leicea** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Dell King** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**

Sheet no. 7 of 28 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$1,583.26**

Total >

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

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Dennis Smith** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$350.00**
ACCT #: **Dolton Frances** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **E.H.L. Construction and Painting** **12927 Clarewood Drive** **Houston, TX 77072**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$11,216.74**
ACCT #: **Edward Stinchcomb** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Elia Misago** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Elisha Acevedo** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**

Sheet no. **8** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$12,466.74**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Epiphany Smith** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$175.00**
ACCT #: **Eric D. Lee** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Eric Moore** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Erwin Shanks** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$100.00**
ACCT #: **Express Painting Services** **P.O. Box 572493** **Houston, TX 77257**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$41,327.24**
ACCT #: **Fabiola B. Soto** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$250.00**

Sheet no. **9** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$42,352.24**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Find It Apartment Locators** **P.O. Box 742324** **Houston, TX 77074**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$912.50**
ACCT #: **First Advantage Resident Solutions** **P.O. Box 742591** **Atlanta, GA 30384**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$792.99**
ACCT #: **For Rent Magazine** **P.O. Box 209066** **Dallas, TX 75320**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$5,224.00**
ACCT #: **George Booker III** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Gilberto Vasquez** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Glandine M. Parkin** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**

Sheet no. **10** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$7,429.49**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Green Mountain Energy (Com)** **P.O. Box 650001** **Dallas, TX 75265**			DATE INCURRED: CONSIDERATION: **Utility Service** REMARKS:				**$6,554.52**
ACCT #: **Green Mountain Energy, Co. (Vac)** **P.O. Box 650001** **Dallas, TX 75265**			DATE INCURRED: CONSIDERATION: **Utility Service** REMARKS:				**$10,781.98**
ACCT #: **Green Tree Lawn & Special Designs** **P.O. Box 451208** **Houston, TX 77245**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$10,800.00**
ACCT #: **Halidi Bakar** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Helen Leiva** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$99.00**
ACCT #: **Hidalid Amador** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$100.00**

Sheet no. **11** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$28,485.50**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Hire Priority** **P.O. Box 4346** **Dept. 367** **Houston, TX 77210**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$6,247.21**
ACCT #: **Hoover Slovacek, LLP** **Galleria Tower II** **5051 Westheimer, Suite 1200** **Houston, TX 77056**			DATE INCURRED: CONSIDERATION: **Attorney Fees** REMARKS:				**$9,480.03**
ACCT #: **Hurricane Glass, Inc.** **P.O. Box 61** **South Houston, TX 77587**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$502.09**
ACCT #: **Iris Burks** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Isaac George** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Ivan Benitez** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**

Sheet no. **12** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$17,029.33**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Ivan Petitt** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$450.00**
ACCT #: **J. Rubios Carpet Care** **6910 Southwest Freeway** **#1714** **Houston, TX 77074**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$119.08**
ACCT #: **Jamie Dewhardt** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Janae Johnson** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Jary Olivia** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$175.00**
ACCT #: **Jeanine Flores** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**

Sheet no. **13** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$1,244.08**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Jeffery Shaw** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Jeremy Jackson** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Jermaine Sylvester** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Joel Buckley** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Joel Thionbiano** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **John Droddy** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**

Sheet no. **14** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$1,150.00**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Jonathan Toleda** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Jonea Page** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Joseph Moore** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Juan Guevara** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$350.00**
ACCT #: **Julio Flores** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Julio Torres** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**

Sheet no. **15** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$1,250.00**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Kaleb Dryer** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Karbir Ojubanire** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Kealma Painting & Carpet Cleaning** **P.O. Box 630607** **Houston, TX 77263**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$1,511.60**
ACCT #: **Kendall Phagan** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Kenneth Palacios** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Keylo Painting & Construction** **8314 Wahl Manor Court** **Houston, TX 77083**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$13,942.61**

Sheet no. **16** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$16,104.21**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Kimberly Mitchell** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Kindred Residential** **6046 FM 2920** **#327** **Spring, TX 77379**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$7,500.00**
ACCT #: **Laquesha Owens** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Larry Simpson** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Latosha Washington** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Leslie's Pool Supplies, Inc.** **P.O. Box 501162** **St. Louis, MO 63150**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$516.77**

Sheet no. **17** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$9,216.77**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Leslin Dominguez** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Liberty Electrical** **P.O. Box 10776** **Houston, TX 77206**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$2,760.41**
ACCT #: **Lopez Carpet Care, Inc.** **P.O. Box 358** **Stafford, TX 77497**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$70,349.38**
ACCT #: **Louis Manning** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Luis M. Peon** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Madetou Fofana** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$650.00**

Sheet no. **18** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$74,459.79**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Maichael Maldonado** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Maria Manahan** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Mario D. Gonzalez** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Meeks Plumbing Company, Inc.** **P.O. Box 690882** **Houston, TX 77269**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$757.75**
ACCT #: **Melanie Wright-Smith** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Melida Arzu** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**

Sheet no. **19** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$1,857.75**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Michael Joseph** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Miguel Ayala** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Miguel Roque** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Monet Head** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$450.00**
ACCT #: **Nelson Abreu-Argudin** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Nestor Reyes** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**

Sheet no. **20** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$1,800.00**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Norma Baltazar** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Norman Sadler** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Olivia Jackson** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Pavecon** **9900 Windfern Road** **Houston, TX 77064**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$19,831.00**
ACCT #: **Pearl Deleon** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Pearl Perez** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**

Sheet no. **21** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$20,881.00**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Petty Castillo** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Prestige Restoration, Inc.** **23318 Dunhill Ct.** **Katy, TX 77494**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$9,523.96**
ACCT #: **Property Solutions** **P.O. Box 1055** **Lehi, UT 84043**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$18,434.57**
ACCT #: **Quality Services Company** **P.O. Box 631851** **Houston, TX 77263**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$5,275.07**
ACCT #: **Quianna Wyatt** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$350.00**
ACCT #: **Redi Carpets** **P.O. Box 973915** **Dallas, TX 75397-3915**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$3,149.37**

Sheet no. **22** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$36,882.97**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Reina Garcia** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Rex Plumbing, LLC** **3307 Preston Avenue** **Pasadena, TX 77505**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$8,104.73**
ACCT #: **Ricky Broadneaux** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Ricoh Americas Corporation** **P.O. Box 660342** **Dallas, TX 75266**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$3,400.47**
ACCT #: **Roger E. Jones** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Ronald Reed** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**

Sheet no. **23** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$12,505.20**

Total >

(Use only on last page of the completed Schedule F.)
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In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Rose Guidry** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Roto Rooter** **5672 Collections Center Drive** **Chicago, IL 60693**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$20,001.91**
ACCT #: **Security Nationwide, Inc.** **6776 Southwest Freeway** **Suite 260** **Houston, TX 77074**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$5,527.50**
ACCT #: **Shantae Mars** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Sheryl Harringan** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Star Personnel, Inc.** **P.O. Box 203047** **Houston, TX 77216**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$4,274.50**

Sheet no. **24** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$30,403.91**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Stephane Boese** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Stephanie Paxan** **c/o 7222 Bellerive** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Sue Walker** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$99.00**
ACCT #: **Summit Floors, Inc.** **P.O. Box 4356** **Dept. #600** **Houston, TX 77210**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$667.36**
ACCT #: **Tarell Jackson** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Ted Williams** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**

Sheet no. **25** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$1,716.36**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Tequieta Martin** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Terry Thomas** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **The Liberty Group** **7500 San Felipe** **Suite 950** **Houston, TX 77063**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$139.65**
ACCT #: **Theresa Bailey** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Tikaria Doggett** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Travis Ford** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$75.00**

Sheet no. **26** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$1,014.65**

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.)

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Triminea L. Golston** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$250.00**
ACCT #: **Unique Womack** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$300.00**
ACCT #: **Valerie Deleon** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**
ACCT #: **Vazquez Access Garage and Gates** **9208 Oakland Drive** **Houston, TX 77064**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$2,468.00**
ACCT #: **Victor Morfin** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Victoria Cardona** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$200.00**

Sheet no. **27** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$3,818.00**

Total >

(Use only on last page of the completed Schedule F.)
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In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: **Warrior Electric, Inc.** **3401 Liberty Road** **Houston, TX 77026**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$6,985.00**
ACCT #: **William Young** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$150.00**
ACCT #: **Wilmar Industries** **P.O. Box 404284** **Atlanta, GA 30384**			DATE INCURRED: CONSIDERATION: **Trade Debt** REMARKS:				**$1,776.57**
ACCT #: **Yoendri Ramos** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$400.00**
ACCT #: **Yusuf White** **c/o 7222 Bellerive Dr.** **Houston, TX 77036**			DATE INCURRED: CONSIDERATION: **Security Deposit** REMARKS:	X			**$250.00**

Sheet no. **28** of **28** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **$9,561.57**

Total > **$391,343.72**

(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.)

EXHIBIT F-1

SSI410
118
Select: 06/08/15
313 Apts., 267,013 Sq. Ft.

Rent Roll Report
Jaymor Management
Texas Regency Apartments LP
June 8, 2015

Apt.	ID	Type	Apt. Status	Names	RS	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Trm-Type	Sec/Other Deposit	Ending Balance
01 - 0101	5	C5	VL N	Latrica Thorton	L	1,266	835.00	RENT	835.00*	835.00	0.00		05/31/16	0.00	0.00
								Total:	835.00				13	0.00	
01 - 0101		C5	VL N	Vacant		1,266	835.00			835.00					
01 - 0103	2	C5	OC N	**FP** Keisha M Robinson Shamaya Robinson Keshawn Robinson	C	1,266	835.00	RENT	740.00	740.00	740.00	03/02/10	03/31/16	0.00	695.62
								Total:	740.00				12-12	0.00	
01 - 0105	10	C5	OC N	Alyssa Hogues	C	1,266	835.00	RENT	780.00	780.00	780.00	11/01/12	10/31/15	200.00	907.55
								Total:	780.00				12-12	0.00	
01 - 0107	9	C5	OC N	Michael Joseph	C	1,266	835.00	RENT	771.00	771.00	771.00	10/28/14	11/30/15	400.00	1,037.91
								Total:	771.00				13	0.00	
01 - 0109		C5	VA N	Vacant		1,266	835.00			835.00					
01 - 0111	5	C5	OC N	Alzatta Couvson	C	1,266	835.00	RENT	771.00	771.00	771.00	12/22/14	08/31/15	0.00	765.05
								Total:	771.00				13	0.00	
01 - 0113	15	C5	OC N	Daymi T Leicea Ivan V Vaillant	C	1,266	835.00	RENT	771.00	771.00	771.00	02/06/15	02/29/16	200.00	892.96
								Total:	771.00				12	0.00	
01 - 0115	13	C5	OC N	Phylicia Delahoussaye Ricky Reed Tyrionne Jett	C	1,266	835.00	RENT	775.00	775.00	775.00	10/01/13	09/30/15	0.00	775.00
								Total:	775.00				12-12	0.00	
02 - 0201	11	C4	OC N	Champaigne Shyne	C	1,150	795.00	RENT	734.00	734.00	734.00	07/31/14	07/31/15	400.00	764.00
								ADMIN	30.00				13	0.00	
								Total:	764.00						
02 - 0203	9	C4	OC N	Stephanie Paxan	C	1,150	795.00	RENT	795.00	795.00	795.00	06/01/13	06/30/14	200.00	895.96
								MTM	100.00				13	0.00	
								Total:	895.00						
02 - 0205		C6	VA N	Vacant		1,387	875.00			875.00					
02 - 0207		C6	VA N	Vacant		1,387	875.00			875.00					
02 - 0209		C6	VA N	Vacant		1,387	875.00			875.00					
02 - 0211	15	C6	OC N	Yoendri Ramos	C	1,387	875.00	RENT	808.00	808.00	808.00	03/01/15	02/29/16	400.00	808.00
								Total:	808.00				12	0.00	
02 - 0213	12	C6	OC N	BRANDI A DAVIS	C	1,387	875.00	RENT	808.00	808.00	808.00	12/22/14	12/31/15	400.00	807.47
								Total:	808.00				12	0.00	

Rent Roll Report
Jaymor Management
Texas Regency Apartments LP
June 8, 2015

Apt.	ID	Type	Apt. Status	Names	RS	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Trm-Type	Sec/Other Deposit	Ending Balance
02 - 0215		C6	VL	Victoria Cardona	L	1,387	875.00	RENT	808.00*	808.00	0.00		06/30/16	200.00	0.00
	11		N					**Total:**	808.00				14	0.00	
02 - 0215		C6	VL	Vacant		1,387	875.00			875.00					
			N												
02 - 0217		C6	OC	Kaleb Dyer	C	1,387	875.00	RENT	808.00	808.00	808.00	05/24/14	06/30/15	200.00	1,571.87
	12		N	Terrel Lecesne				**Total:**	808.00				14	0.00	
02 - 0219		C6	VA	Vacant		1,387	875.00			875.00					
			N												
03 - 0301		B3	OC	Dennis Smith	C	740	645.00	RENT	595.00	595.00	595.00	07/07/14	08/31/15	350.00	653.47
	9		N					**Total:**	595.00				13	0.00	
03 - 0303		B1	VA	Vacant		668	615.00			615.00					
			N												
03 - 0305		B3	OC	Jorge Sanchez	C	740	645.00	RENT	695.00	695.00	695.00	09/28/13	09/30/15	0.00	692.25
	7		N					**Total:**	695.00				12-12	0.00	
03 - 0307		B1	OC	Sue Walker	C	668	615.00	RENT	515.00	515.00	515.00	05/01/08	06/30/16	99.00	514.95
	1		N					**Total:**	515.00				13-12	0.00	
03 - 0309		B3	VL	Sinclair Crosby	L	740	645.00			0.00	0.00		06/30/16	0.00	0.00
	7		N										12	0.00	
03 - 0309		B3	VL	Vacant		740	645.00			645.00					
			N												
03 - 0311		B1	OC	*HC8* Lester Skillern	C	668	615.00	Sec8	383.00	560.00	560.00	08/01/13	07/31/15	0.00	554.87
	3		N					RENT	177.00				12-12	0.00	
								Total:	560.00						
04 - 0401		B3	OC	Jonea Page	C	740	645.00	RENT	550.00	550.00	550.00	02/20/14	03/31/16	150.00	738.30
	11		N					**Total:**	550.00				13-12	0.00	
04 - 0403		B1	OC	Rosa Guidry	C	668	615.00	RENT	543.00	543.00	543.00	11/26/12	07/31/15	150.00	446.77
	12		N					**Total:**	543.00				6-12	0.00	
04 - 0405		B3	VA	Vacant		740	645.00			645.00					
			N												
04 - 0407		B1	OC	Melanie Wright-Smith	C	668	615.00	RENT	595.00	595.00	595.00	12/26/14	01/31/16	150.00	817.47
	7		N					**Total:**	595.00				13	0.00	
04 - 0409		B3	OC	Triminea L Golston	C	740	645.00	RENT	620.00	620.00	620.00	03/07/13	02/29/16	250.00	1,923.37
	4		N					**Total:**	620.00				12-12	0.00	
04 - 0411		B1	OC	Tequieta Martin	C	668	615.00	RENT	615.00	615.00	615.00	05/01/14	06/30/16	150.00	615.00
	13		N					**Total:**	615.00				12-12	0.00	
05 - 0501		B1	OC	NESTOR A REYES	C	668	615.00	RENT	568.00	568.00	568.00	12/01/14	12/31/15	150.00	649.05
	6		N					**Total:**	568.00				13	0.00	

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Apt.	ID	Type	Apt. Status	Names	RS	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Trm-Type	Sec/Other Deposit	Ending Balance
05 - 0503		B1	OC	Anthony Jordan	C	668	615.00	RENT	537.00	537.00	537.00	03/01/14	04/30/16	300.00	-13.64
	7		N					**Total:**	537.00				13-12	0.00	
05 - 0505		B1	OC	Julio Flores	C	668	615.00	RENT	568.00	568.00	568.00	12/26/14	12/31/15	150.00	567.08
	6		N					**Total:**	568.00				13	0.00	
05 - 0507		B2	OC	Jeanine Flores	C	691	625.00	RENT	552.00	552.00	552.00	12/03/13	07/31/15	150.00	451.30
	7		N					**Total:**	552.00				6-12	0.00	
05 - 0509		B2	OC	Maichael E Maldonado	C	691	625.00	RENT	512.00	512.00	512.00	03/19/15	03/31/16	300.00	512.00
	9		N					**Total:**	512.00				12	0.00	
05 - 0511		B2	OC	Sheryl Harringan	C	691	625.00	RENT	595.00	595.00	595.00	08/01/13	03/31/16	150.00	633.33
	7		N					**Total:**	595.00				12-12	0.00	
05 - 0513		B2	VA	Vacant		691	625.00			625.00					
			N												
05 - 0515		B2	OC	Ivan Benitez	C	691	625.00	RENT	568.00	568.00	568.00	12/17/14	12/31/15	300.00	568.00
	11		N					**Total:**	568.00				12	0.00	
05 - 0517		B2	OC	Laverne Simon	C	691	625.00	RENT	570.00	570.00	570.00	08/31/11	09/30/15	0.00	1,143.37
	7		N					**Total:**	570.00				12-12	0.00	
06 - 0601		C6	OC	MARIO D GONZALEZ	C	1,387	875.00	RENT	808.00	808.00	808.00	01/17/15	01/31/16	200.00	1,193.26
	15		N					**Total:**	808.00				12	0.00	
06 - 0603		C6	NA	Carlos Escobedo	N	1,387	875.00	RENT	808.00	808.00	808.00	12/01/14	12/31/15	0.00	4,829.98
	16		N					**Total:**	808.00				13	0.00	
06 - 0605		C6	VL	Michele Angel	L	1,387	875.00	RENT	808.00*	808.00	0.00		06/30/16	0.00	0.00
	3		N	Randy King				**Total:**	808.00				13	0.00	
06 - 0605		C6	VL	Vacant		1,387	875.00			875.00					
			N												
06 - 0607		C6	OC	Latosha Washington	C	1,387	875.00	RENT	808.00	808.00	808.00	12/16/14	12/31/15	200.00	807.96
	11		N					**Total:**	808.00				13	0.00	
06 - 0609		C6	NA	Olivia Jackson	N	1,387	875.00	RENT	800.00	800.00	800.00	09/06/13	11/30/15	200.00	2,354.61
	11		N					**Total:**	800.00				12-12	50.00	
06 - 0611		C6	OC	Adonis Lacan	C	1,387	875.00	RENT	808.00	808.00	808.00	11/29/14	11/30/15	200.00	811.32
	10		N					**Total:**	808.00				13	0.00	
06 - 0613		C6	NA	Gilberto Vazquez	N	1,387	875.00	RENT	808.00	808.00	808.00	06/25/14	06/30/15	200.00	808.00
	12		N					**Total:**	808.00				12	0.00	
06 - 0615		C6	OC	Eloi Vieyra	C	1,387	875.00	RENT	735.00	735.00	735.00	11/01/11	10/31/15	0.00	735.00
	9		N	Normahilda Roman				**Total:**	735.00				12-12	0.00	
				Jimmy Vieyra											
07 - 0701		A4	VA	Vacant		689	595.00			595.00					
			N												

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07 - 0702		A4	OC	Cynthia Mejia	C	689	595.00	RENT	512.00	512.00	512.00	10/13/14	10/31/15	150.00	565.95
	7		N					**Total:**	512.00				12-7	0.00	
07 - 0703		A4	VA	Vacant		689	595.00			595.00					
			N												
07 - 0704		A4	VA	Vacant		689	595.00			595.00					
			N												
07 - 0705		A4	OC	Terry L Thomas	C	689	595.00	RENT	553.00	553.00	553.00	12/15/14	12/31/15	150.00	553.00
	8		N					**Total:**	553.00				12	0.00	
07 - 0706		A4	VA	Vacant		689	595.00			595.00					
			N												
07 - 0707		A4	OC	Anthony Kessner	C	689	595.00	RENT	595.00	595.00	595.00	04/06/13	11/30/14	150.00	693.95
	6		N					MTM	100.00				12-12	0.00	
								Total:	695.00						
07 - 0708		A4	OC	Ted Williams	C	689	595.00	RENT	553.00	553.00	553.00	12/13/14	12/31/15	300.00	549.67
	13		N					**Total:**	553.00				13	0.00	
08 - 0801		A6	OC	Edgar B Torres	C	807	685.00	RENT	569.00	569.00	569.00	12/01/09	11/30/15	0.00	578.18
	2		N	Leticia Alvarado				**Total:**	569.00				12-12	0.00	
08 - 0802		A6	VA	Vacant		807	685.00			685.00					
			N												
08 - 0803		A6	VA	Vacant		807	685.00			685.00					
			N												
08 - 0804		A6	VA	Vacant		807	685.00			685.00					
			N												
08 - 0805		A6	OC	Juan Guevara	C	807	685.00	RENT	667.00	667.00	667.00	06/05/14	01/31/16	350.00	698.23
	12		N	Elda Vasquez				**Total:**	667.00				12-12	0.00	
08 - 0806		A6	VA	Vacant		807	685.00			685.00					
			N												
08 - 0807		A6	OC	Bryon W Applegate	C	807	685.00	RENT	550.00	550.00	550.00	07/01/10	09/30/15	200.00	550.47
	2		N					**Total:**	550.00				12-12	0.00	
08 - 0808		A6	OC	Joseph Moore	C	807	685.00	RENT	615.00	615.00	615.00	06/17/13	06/30/15	150.00	645.00
	7		N					ADMIN	30.00				12-12	0.00	
								Total:	645.00						
09 - 0901		D1	OC	**FP** Alycia Griffin	C	1,521	1,100.00	ADMIN	30.00	930.00	930.00	09/30/11	10/31/15	0.00	914.79
	3		N	Harrison Griffin				RENT	930.00				12-12	0.00	
								Total:	960.00						
09 - 0903		D1	OC	Fabiola B Soto	C	1,521	1,100.00	RENT	1,015.00	1,015.00	1,015.00	01/02/15	07/31/15	250.00	1,031.40
	5		N					**Total:**	1,015.00				12	0.00	

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09 - 0905		D1	OC	Paola Martinez	C	1,521	1,100.00	RENT	940.00	940.00	940.00	01/01/15	01/31/16	0.00	1,023.90
	9		N	Brenda Cardenas				**Total:**	940.00				12-12	0.00	
				Veronica Ramirez											
				Alexandra Cabrera											
				Alvaro Cabrera											
				Bianka Cabrera											
09 - 0907		D1	OC	**FP** Cesar Carrillo	C	1,521	1,100.00	RENT	950.00	950.00	950.00	02/15/14	01/31/16	200.00	1,096.65
	5		N	Socorro Padilla				ADMIN	30.00				12-12	0.00	
				Jenny Carrillo				**Total:**	980.00						
				Cesar Carrillo											
				Johnathan Carrillo											
09 - 0909		D1	OC	Antonio Luna	C	1,521	1,100.00	RENT	1,015.00	1,015.00	1,015.00	04/15/15	04/30/16	500.00	1,091.72
	15		N	Pattricia Cruz				**Total:**	1,015.00				13	0.00	
09 - 0911		D1	VL	Britney Jones	L	1,521	1,100.00	RENT	1,100.00*	1,100.00	0.00		05/30/16	0.00	0.00
	13		N					**Total:**	1,100.00				13	0.00	
09 - 0911		D1	VL	Vacant		1,521	1,100.00			1,100.00					
			N												
09 - 0913		D1	OC	Analisa Nelson	C	1,521	1,100.00	RENT	880.00	880.00	880.00	02/26/14	03/31/16	150.00	848.89
	12		N	Kneco Walker				**Total:**	880.00				12-12	0.00	
09 - 0915		D1	NA	Yusuf A White	N	1,521	1,100.00	RENT	1,100.00	1,100.00	1,100.00	03/20/14	04/30/15	250.00	3,095.84
	10		N	Carmen F Moran				MTM	100.00				13	0.00	
				Joseph White				**Total:**	1,200.00						
				Lilian White											
10 - 1001		C8	OC	Blanca M Chairez	C	1,567	1,045.00	RENT	965.00	965.00	965.00	12/12/14	12/31/15	200.00	1,250.68
	15		N					**Total:**	965.00				12	0.00	
10 - 1003		C8	NA	Claudia Lopez	N	1,567	1,045.00	RENT	965.00	965.00	965.00	08/01/14	07/31/15	400.00	7,230.37
	9		N					**Total:**	965.00				12	0.00	
10 - 1005		C8	VL	Kendrick Green	L	1,567	1,045.00			0.00	0.00		06/30/16	0.00	0.00
	9		N										13	0.00	
10 - 1005		C8	VL	Vacant		1,567	1,045.00			1,045.00					
			N												
10 - 1007		C8	NA	Tikaria Doggett	N	1,567	1,045.00	RENT	907.13	907.13	907.13	12/01/13	01/31/16	200.00	2,478.71
	5		N					**Total:**	907.13				12-12	0.00	
10 - 1009		C8	VL	Luiz Kenny	L	1,567	1,045.00			0.00	0.00		06/30/16	0.00	0.00
	12		N	Byron Plascencia									13	0.00	
10 - 1009		C8	VL	Vacant		1,567	1,045.00			1,045.00					
			N												

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10 - 1011		C8	OC	Pearl Perez	C	1,567	1,045.00	RENT	955.00	955.00	955.00	07/01/09	06/30/15	200.00	955.00
	2		N					**Total:**	955.00				12-12	0.00	
11 - 1101		C3	OC	Eric Moore	C	1,005	765.00	RENT	706.00	706.00	706.00	01/01/15	12/31/15	200.00	702.90
	14		N					**Total:**	706.00				12-12	0.00	
11 - 1102		C3	OC	Bobby L Felder	C	1,005	765.00	RENT	686.00	686.00	686.00	01/16/14	12/31/15	200.00	685.96
	17		N					**Total:**	686.00				12-12	0.00	
11 - 1103		C3	VA	Vacant		1,005	765.00			765.00					
			N												
11 - 1104		C3	VA	Vacant		1,005	765.00			765.00					
			N												
11 - 1105		C3	OC	Reina Garcia	C	1,005	765.00	RENT	706.00	706.00	706.00	09/26/14	09/30/15	400.00	706.00
	15		N	Reina Gutierrez				**Total:**	706.00				12	0.00	
				Nathaniel Yanez											
				Isabella Yanez											
11 - 1106		C3	VA	Vacant		1,005	765.00			765.00					
			N												
11 - 1107		C3	OC	Edward Peace	C	1,005	765.00	RENT	730.00	730.00	730.00	10/11/13	10/31/15	0.00	856.93
	8		N					**Total:**	730.00				12-12	0.00	
11 - 1108		C3	NA	Detrice Davis	N	1,005	765.00	RENT	765.00	765.00	765.00	07/29/13	02/28/15	0.00	1,857.57
	11		N					MTM	100.00				12-12	0.00	
								Total:	865.00						
11 - 1109		C3	NA	Valerie c Deleon	N	1,005	765.00	RENT	678.00	678.00	678.00	07/01/14	06/30/15	200.00	656.23
	7		N	Elizabeth Higginbotham				**Total:**	678.00				12-12	0.00	
11 - 1110		C3	OC	Robert Zermeno	C	1,005	765.00	RENT	695.00	695.00	695.00	12/12/10	12/31/15	0.00	693.33
	4		N	Hailey Zermeno				**Total:**	695.00				12-12	0.00	
				Kayla Zermeno											
11 - 1111		C3	OC	CRAIG E SEELE	C	1,005	765.00	RENT	706.00	706.00	706.00	02/02/15	01/31/16	400.00	646.96
	6		N					**Total:**	706.00				12	200.00	
11 - 1112		C3	VA	Vacant		1,005	765.00			765.00					
			N												
12 - 1201		C3	OC	Jocelyn Smith	C	1,005	765.00	RENT	765.00	765.00	765.00	11/09/13	11/30/14	0.00	865.57
	12		N					MTM	100.00				13	0.00	
								Total:	865.00						
12 - 1202		C3	VA	Vacant		1,005	765.00			765.00					
			N												
12 - 1203		C3	VA	Vacant		1,005	765.00			765.00					
			N												

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12 - 1204		C3	OC	*HC8* Marco Segovia	C	1,005	765.00	RENT	203.00	705.00	705.00	11/16/13	10/31/15	0.00	687.00
	15		N					Sec8	502.00				12-12	0.00	
								Total:	705.00						
12 - 1205		C3	OC	LaQuiana Jones	C	1,005	765.00	RENT	706.00	706.00	706.00	05/12/15	05/31/16	0.00	706.00
	6		N					**Total:**	706.00				13-12	0.00	
12 - 1206		C3	OC	Carmita Perry	C	1,005	765.00	RENT	730.00	730.00	730.00	08/09/10	03/31/16	0.00	649.96
	3		N					**Total:**	730.00				12-12	0.00	
12 - 1207		C3	NA	HHA Trinity Wilson	N	1,005	765.00	RENT	705.00	705.00	705.00	06/01/13	08/31/15	0.00	2,461.57
	7		N					**Total:**	705.00				12-12	0.00	
12 - 1208		C3	OC	Louis Manning	C	1,005	765.00	ADMIN	30.00	765.00	765.00	02/15/13	03/31/15	200.00	2,203.81
	10		N					RENT	765.00				7-7	0.00	
								MTM	100.00						
								Total:	895.00						
12 - 1209		C3	OC	Clarice Greene	C	1,005	765.00	RENT	706.00	706.00	706.00	09/03/14	09/30/15	600.00	706.00
	2		N					**Total:**	706.00				13	0.00	
12 - 1210		C3	VA	Vacant		1,005	765.00			765.00					
			N												
12 - 1211		C3	VA	Vacant		1,005	765.00			765.00					
			N												
12 - 1212		C3	OC	Daveleous Jones	C	1,005	765.00	RENT	703.00	703.00	703.00	04/01/10	07/31/15	200.00	697.37
	4		N	Michele Jolivet				**Total:**	703.00				12-12	0.00	
13 - 1301		A6	OC	Helen Leiva	C	807	685.00	RENT	535.00	535.00	535.00	05/01/08	03/31/16	99.00	535.00
	1		N					**Total:**	535.00				12-12	0.00	
13 - 1302		A6	OC	Jeffery Shaw	C	807	685.00	RENT	650.00	650.00	650.00	04/06/12	12/31/15	150.00	649.95
	6		N					**Total:**	650.00				12-12	0.00	
13 - 1303		A6	VA	Vacant		807	685.00			685.00					
			N												
13 - 1304		A6	VA	Vacant		807	685.00			685.00					
			N												
13 - 1305		A6	OC	Sec.8 Cheryl A Scales	C	807	685.00	Sec8	520.00	615.00	615.00	12/03/13	12/31/15	0.00	1,983.84
	9		N					RENT	95.00				12-12	0.00	
								Total:	615.00						
13 - 1306		A6	VA	Vacant		807	685.00			685.00					
			N												
13 - 1307		A6	VA	Vacant		807	685.00			685.00					
			N												

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13 - 1308		A6	VA	Vacant		807	685.00			685.00					
			N												
13 - 1309		A6	OC	Elisha Acevedo	C	807	685.00	RENT	632.00	632.00	632.00	12/17/14	12/31/15	300.00	637.00
	8		N					**Total:**	632.00				13	0.00	
13 - 1310		A6	VA	Vacant		807	685.00			685.00					
			N												
13 - 1311		A6	OC	Madetou Fofana	C	807	685.00	RENT	685.00	685.00	685.00	06/25/14	05/31/15	650.00	1,343.23
	11		N					MTM	100.00				13	0.00	
								Total:	785.00						
13 - 1312		A6	VA	Vacant		807	685.00			685.00					
			N												
13 - 1313		A6	VA	Vacant		807	685.00			685.00					
			N												
13 - 1314		A6	OC	Aaron Cann	C	807	685.00	RENT	568.00	568.00	568.00	02/18/14	03/31/15	200.00	604.30
	14		N					**Total:**	568.00				12-12	0.00	
13 - 1315		A6	OC	Pearl Deleon	C	807	685.00	RENT	632.00	632.00	632.00	03/01/15	03/31/16	300.00	632.00
	10		N					**Total:**	632.00				13	0.00	
13 - 1316		A6	NA	Yvonne Maxwell	T	807	685.00	RENT	685.00	685.00	685.00	04/01/14	03/31/15	0.00	1,234.72
	5		N					MTM	100.00				12	0.00	
								Total:	785.00						
14 - 1401		A2	VA	Vacant		625	555.00			555.00					
			N												
14 - 1402		A2	OC	Albert Comer	C	625	555.00	RENT	515.00	515.00	515.00	07/10/12	07/31/15	150.00	1,045.98
	7		N					**Total:**	515.00				12-12	0.00	
14 - 1403		A2	VA	Vacant		625	555.00			555.00					
			N												
14 - 1404		A2	VA	Vacant		625	555.00			555.00					
			N												
14 - 1405		A2	VL	Tonja Neely	L	625	555.00			0.00	0.00		06/30/16	0.00	0.00
	7		N										13	0.00	
14 - 1405		A2	VL	Vacant		625	555.00			555.00					
			N												
14 - 1406		A2	OC	Jary Oliva	C	625	555.00	RENT	555.00	555.00	555.00	05/03/14	05/31/15	175.00	1,749.30
	7		N					MTM	100.00				13	0.00	
								Total:	655.00						
14 - 1407		A2	OC	Karbir Ojubanire	C	625	555.00	RENT	540.00	540.00	540.00	10/12/13	06/30/15	150.00	540.00
	10		N	Jasmine Robinson-Ojubanire				**Total:**	540.00				12-12	0.00	

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Apt.	ID	Type	Apt. Status	Names	RS	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Trm-Type	Sec/Other Deposit	Ending Balance
14 - 1408		A2	VA N	Vacant		625	555.00			555.00					
14 - 1409	10	A2	OC N	Norman Sadler	C	625	555.00	RENT **Total:**	545.00 545.00	545.00	545.00	05/08/13	05/31/16 13-12	150.00 0.00	545.00
14 - 1410	9	A2	OC N	Dale Bahrami	C	625	555.00	RENT **Total:**	510.00 510.00	510.00	510.00	02/10/12	04/30/16 12-12	200.00 0.00	737.60
14 - 1411		A2	VA N	Vacant		625	555.00			555.00					
14 - 1412		A2	VA N	Vacant		625	555.00			555.00					
14 - 1413	6	A2	OC N	MIGUEL S AYALA	C	625	555.00	RENT **Total:**	512.00 512.00	512.00	512.00	01/17/15	01/31/16 12	300.00 0.00	1,058.16
14 - 1414		A2	VA N	Vacant		625	555.00			555.00					
14 - 1415	10	A2	OC N	Alejandra Guzman	C	625	555.00	RENT **Total:**	512.00 512.00	512.00	512.00	07/26/14	07/31/15 12	300.00 0.00	511.47
14 - 1416	11	A2	OC N	Mr. Joel Thionbiano mrs. Markeisha Roten	C	625	555.00	RENT **Total:**	512.00 512.00	512.00	512.00	04/27/15	02/29/16 11	300.00 0.00	512.00
14 - 1417		A2	VA N	Vacant		625	555.00			555.00					
14 - 1418		A2	VA N	Vacant		625	555.00			555.00					
14 - 1419		A2	VA N	Vacant		625	555.00			555.00					
14 - 1420		A2	VA N	Vacant		625	555.00			555.00					
14 - 1421		A2	VA N	Vacant		625	555.00			555.00					
14 - 1422	10	A2	OC N	Bengisu Karadenzi	C	625	555.00	RENT **Total:**	512.00 512.00	512.00	512.00	12/03/14	07/31/15 12	150.00 0.00	452.00
14 - 1423	11	A2	OC N	Melida Arzu	C	625	555.00	RENT **Total:**	512.00 512.00	512.00	512.00	11/04/14	10/31/15 13	300.00 0.00	512.30
14 - 1424	11	A2	OC N	Laquesha Owens	C	625	555.00	RENT **Total:**	595.00 595.00	595.00	595.00	04/04/15	04/30/16 12	300.00 0.00	796.95
15 - 1501		C2	VA N	Vacant		984	735.00			735.00					

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15 - 1502		C2	OC	Courtney Edwards	C	984	735.00	RENT	678.00	678.00	678.00	01/27/15	01/31/16	400.00	678.00
	11		N	Charmine Pierre				**Total:**	678.00				12	0.00	
15 - 1503		C2	OC	Nelson Abreu-Argudin	C	984	735.00	RENT	678.00	678.00	678.00	11/14/14	12/31/15	200.00	906.52
	9		N	Jessica Portillo				**Total:**	678.00				13	0.00	
15 - 1504		C2	OC	Ivan Petitt	C	984	735.00	RENT	678.00	678.00	678.00	08/01/14	07/31/15	450.00	678.00
	10		N					**Total:**	678.00				12-12	0.00	
15 - 1505		C2	OC	Jose L Gomez	C	984	735.00	RENT	695.00	695.00	695.00	03/01/13	10/31/15	0.00	695.00
	7		N					**Total:**	695.00				12-12	0.00	
15 - 1506		C2	OC	HC Kimberly Mitchell	C	984	735.00	RENT	735.00	735.00	735.00	05/23/14	04/30/15	400.00	3,387.21
	10		N					MTM	100.00				13	0.00	
								Total:	835.00						
15 - 1507		C2	VL	Luis Vasquez	L	984	735.00	RENT	678.00*	678.00	0.00		04/30/16	0.00	0.00
	24		N					**Total:**	678.00				12	0.00	
15 - 1507		C2	VL	Vacant		984	735.00			735.00					
			N												
15 - 1508		C2	OC	Ricky Broadneaux	C	984	735.00	RENT	700.00	700.00	700.00	02/07/12	03/31/16	200.00	747.83
	6		N	Sylvia Broadneaux				**Total:**	700.00				12-12	0.00	
16 - 1601		C1	OC	Petty J Castillo	C	868	705.00	RENT	577.00	577.00	577.00	03/01/14	04/30/16	150.00	579.37
	17		N					**Total:**	577.00				13-12	0.00	
16 - 1602		C1	OC	Laquita Burks	C	868	705.00	RENT	612.00	612.00	612.00	01/04/14	01/31/16	0.00	640.85
	10		N	Quintan Edmonson				**Total:**	612.00				12-12	0.00	
				Alantiss Sennett											
				Damion White											
16 - 1603		C1	OC	NORMA BALTAZAR	C	868	705.00	RENT	655.00	655.00	655.00	12/10/14	12/31/15	200.00	959.55
	3		N					**Total:**	655.00				12	0.00	
16 - 1604		C1	VA	Vacant		868	705.00			705.00					
			N												
16 - 1605		C1	OC	Jermaine Sylvester	C	868	705.00	RENT	612.00	612.00	612.00	03/01/14	03/31/16	200.00	682.41
	10		N					**Total:**	612.00				12-12	0.00	
16 - 1606		C1	VA	Vacant		868	705.00			705.00					
			N												
16 - 1607		C1U	OC	ARMANDO E VASQUEZ	C	868	725.00	RENT	655.00	655.00	655.00	12/19/14	12/31/15	200.00	649.74
	6		N					**Total:**	655.00				13	0.00	
16 - 1608		C1	VA	Vacant		868	705.00			705.00					
			N												
16 - 1609		C1	VA	Vacant		868	705.00			705.00					
			N												

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16 - 1610		C1	VA N	Vacant		868	705.00			705.00					
16 - 1611		C1	VA N	Vacant		868	705.00			705.00					
16 - 1612		C1	VA N	Vacant		868	705.00			705.00					
16 - 1613	12	C1	OC N	Blanca Herrera	C	868	705.00	RENT **Total:**	655.00 655.00	655.00	655.00	05/02/15	05/31/16 13	400.00 0.00	846.03
16 - 1614	11	C1	VL N	Luis A Garcia Maritza A Reyes	L	868	705.00	RENT **Total:**	705.00* 705.00	705.00	0.00		05/31/16 13	0.00 0.00	0.00
16 - 1614		C1	VL N	Vacant		868	705.00			705.00					
16 - 1615	12	C1	OC N	Bianca Velazquez Margarito Gonzalez Ashley Gonzalez Christopher Gonzalez	C	868	705.00	RENT **Total:**	625.00 625.00	625.00	625.00	03/01/15	02/29/16 12-12	0.00 0.00	659.35
16 - 1616	1	C1	OC N	Carol Thelen	C	868	705.00	RENT **Total:**	610.00 610.00	610.00	610.00	12/01/07	06/30/16 13-12	350.00 0.00	610.00
17 - 1701		A2	VA N	Vacant		625	555.00			555.00					
17 - 1702	7	A2	OC N	Eric D Lee	C	625	555.00	RENT **Total:**	512.00 512.00	512.00	512.00	11/01/14	11/30/15 13	300.00 0.00	511.77
17 - 1703	12	A1	OC N	Edward Stinchcomb	C	505	535.00	RENT **Total:**	494.00 494.00	494.00	494.00	12/22/14	01/31/16 13	150.00 0.00	502.95
17 - 1704	11	A1	OC N	Halidi Bakar	C	505	535.00	RENT **Total:**	520.00 520.00	520.00	520.00	11/01/13	11/30/15 12-12	150.00 0.00	856.13
17 - 1705		A1	VA N	Vacant		505	535.00			535.00					
17 - 1706		A1	VA N	Vacant		505	535.00			535.00					
17 - 1707	9	A1	OC N	Janae A Johnson	C	505	535.00	RENT **Total:**	494.00 494.00	494.00	494.00	11/06/14	11/30/15 13	200.00 0.00	448.21
17 - 1708		A1	VA N	Vacant		505	535.00			535.00					
17 - 1709	9	A1	NA N	Anola J Martin	N	505	535.00	RENT **Total:**	494.00 494.00	494.00	494.00	12/06/14	06/30/15 12	300.00 0.00	493.13

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17 - 1710		A1	VA	Vacant		505	535.00			535.00					
			N												
17 - 1711		A1	OC	Joseph Andrews	C	505	535.00	RENT	535.00	535.00	535.00	12/31/11	12/31/14	0.00	750.25
	2		N					MTM	100.00				12-12	0.00	
								Total:	635.00						
17 - 1712		A1	OC	UNIQUE R WOMACK	C	505	535.00	RENT	494.00	494.00	494.00	11/18/14	11/30/15	300.00	500.17
	9		N					**Total:**	494.00				13	0.00	
17 - 1713		A1	VA	Vacant		505	535.00			535.00					
			N												
17 - 1714		A1	OC	Leslin Dominguez	C	505	535.00	RENT	494.00	494.00	494.00	12/26/14	12/31/15	300.00	527.95
	8		N					**Total:**	494.00				13	0.00	
17 - 1715		A1	VA	Vacant		505	535.00			535.00					
			N												
17 - 1716		A1	OC	Kenneth Palacios	C	505	535.00	RENT	494.00	494.00	494.00	11/22/14	11/30/15	150.00	1,055.96
	9		N					**Total:**	494.00				13	0.00	
17 - 1717		A1	NA	Kendahl Phagan	N	505	535.00	RENT	494.00	494.00	494.00	08/30/14	07/31/15	150.00	494.00
	12		N					**Total:**	494.00				12	0.00	
17 - 1718		A1	VA	Vacant		505	535.00			535.00					
			N												
17 - 1719		A2	VA	Vacant		625	555.00			555.00					
			N												
17 - 1720		A2	VA	Vacant		625	555.00			555.00					
			N												
18 - 1801		C4	VA	Vacant		1,150	795.00			795.00					
			N												
18 - 1803		C4	VA	Vacant		1,150	795.00			795.00					
			N												
18 - 1805		C4	VA	Vacant		1,150	795.00			795.00					
			N												
18 - 1807		C4	VA	Vacant		1,150	795.00			795.00					
			N												
18 - 1809		C4	VA	Vacant		1,150	795.00			795.00					
			N												
18 - 1811		C4	NA	Victor M Morfin	N	1,150	795.00	RENT	734.00	734.00	734.00	11/14/14	11/30/15	400.00	689.96
	12		N	Agustin C Hernandez				**Total:**	734.00				12	0.00	

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18 - 1812		A5	VA N	Vacant		570	545.00			545.00					
18 - 1813		A5	VA N	Vacant		570	545.00			545.00					
18 - 1814		A5	VA N	Vacant		570	545.00			545.00					
18 - 1815	4	A5	OC N	Benzella McIntosh	C	570	545.00	RENT MTM **Total:**	485.00 100.00 585.00	485.00	485.00	01/12/13	01/31/14	150.00 0.00	1,953.45
18 - 1816	13	A5	OC N	Anthony Berteen	C	570	545.00	RENT **Total:**	503.00 503.00	503.00	503.00	10/03/14	10/31/15 12	300.00 0.00	502.34
18 - 1817	7	A5	OC N	Roger E Jones	C	570	545.00	RENT **Total:**	495.00 495.00	495.00	495.00	04/03/12	06/30/15 13-12	200.00 0.00	2,127.44
18 - 1818		A5	VA N	Vacant		570	545.00			545.00					
18 - 1819		A5	VA N	Vacant		570	545.00			545.00					
19 - 1902		A6	VA N	Vacant		807	685.00			685.00					
19 - 1903		A6	VA N	Vacant		807	685.00			685.00					
19 - 1904		A6	VA N	Vacant		807	685.00			685.00					
19 - 1905	7	A3	NA N	Shamika Smith	N	650	565.00	RENT **Total:**	530.00 530.00	530.00	530.00	01/20/14	07/31/15 6-12	0.00 0.00	694.87
19 - 1906	8	A3	OC N	Dolton Frances	C	650	565.00	RENT MTM **Total:**	565.00 100.00 665.00	565.00	565.00	05/13/13	05/31/15 12-12	150.00 0.00	665.00
19 - 1907		A3	VA N	Vacant		650	565.00			565.00					
19 - 1908		A3	VA N	Vacant		650	565.00			565.00					
19 - 1909		A3	VA N	Vacant		650	565.00			565.00					
19 - 1910	4	A3	OC N	Maria Manahan	C	650	565.00	RENT **Total:**	514.00 514.00	514.00	463.00	01/13/14	11/30/15 12-12	150.00 0.00	976.30

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19 - 1911		A3	OC	Jamie Dewhardt	C	650	565.00	RENT	545.00	545.00	545.00	09/01/13	09/30/15	150.00	994.00
	7		N					**Total:**	545.00				12-12	0.00	
19 - 1912		A3	OC	Tarell Jackson	C	650	565.00	RENT	549.00	549.00	549.00	11/15/14	11/30/15	300.00	613.11
	16		N					**Total:**	549.00				13	0.00	
19 - 1913		A3	VA	Vacant		650	565.00			565.00					
			N												
19 - 1914		A3	OC	Joel L Buckley	C	650	565.00	RENT	529.00	529.00	529.00	01/18/14	07/31/15	150.00	1,221.37
	8		N					**Total:**	529.00				12-12	0.00	
19 - 1915		A3	VA	Vacant		650	565.00			565.00					
			N												
19 - 1916		A3	OC	George Booker III	C	650	565.00	RENT	535.00	535.00	535.00	06/22/13	07/31/15	150.00	1,046.17
	14		N					**Total:**	535.00				12-12	0.00	
19 - 1917		A3	VA	Vacant		650	565.00			565.00					
			N												
19 - 1918		A3	VA	Vacant		650	565.00			565.00					
			N												
19 - 1919		A3	VA	Vacant		650	565.00			565.00					
			N												
19 - 1920		A3	VA	Vacant		650	565.00			565.00					
			N												
19 - 1921		A6	OC	Julio Torres	C	807	685.00	RENT	600.00	600.00	600.00	11/30/07	07/31/15	150.00	644.22
	1		N					**Total:**	600.00				7-12	0.00	
19 - 1922		A6	VA	Vacant		807	685.00			685.00					
			N												
19 - 1923		A6	OC	*HHA8* William Young	C	807	685.00	RENT	145.00	615.00	615.00	10/08/13	09/30/15	150.00	2,128.64
	4		N					Sec8	470.00				12-12	0.00	
								Total:	615.00						
19 - 1924		A6	OC	*HHA8* Marcus Jones	C	807	685.00	RENT	100.00	615.00	615.00	09/01/13	08/31/15	0.00	652.94
	6		N					Sec8	515.00				11-12	0.00	
								Total:	615.00						
20 - 2001		C1	VA	Vacant		868	705.00			705.00					
			N												
20 - 2002		C1	OC	Robert Guice	C	868	705.00	RENT	625.00	625.00	625.00	05/15/13	06/30/15	0.00	625.00
	12		N					**Total:**	625.00				12-12	0.00	
20 - 2003		C1U	OC	Ronald Reed	C	868	725.00	RENT	750.00	750.00	750.00	10/04/13	10/31/15	200.00	785.71
	3		N					**Total:**	750.00				12-12	0.00	

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20 - 2004		C1	VA N	Vacant		868	705.00			705.00					
20 - 2005		C1	VA N	Vacant		868	705.00			705.00					
20 - 2006		C1	VA N	Vacant		868	705.00			705.00					
20 - 2007		A4	VA N	Vacant		689	595.00			595.00					
20 - 2008		A4	VA N	Vacant		689	595.00			595.00					
20 - 2009		A4	VA N	Vacant		689	595.00			595.00					
20 - 2010	6	A4	OC N	Anjannique Smith	C	689	595.00	RENT MTM **Total:**	595.00 100.00 695.00	595.00	595.00	04/02/13	04/30/15 12-12	150.00 0.00	859.37
20 - 2011	9	A4	OC N	Sec 8 Travis Ford	C	689	595.00	RENT **Total:**	555.00 555.00	555.00	555.00	12/17/13	11/30/15 12-12	75.00 0.00	565.00
20 - 2012		A4	VA N	Vacant		689	595.00			595.00					
20 - 2013	9	A4	OC N	Kala Robinson	C	689	595.00	RENT MTM **Total:**	595.00 100.00 695.00	595.00	595.00	06/01/13	12/31/14 6-12	0.00 0.00	1,420.39
20 - 2014		A4	VA N	Vacant		689	595.00			595.00					
21 - 2101		A5	VA N	Vacant		570	545.00			545.00					
21 - 2102		A5	VA N	Vacant		570	545.00			545.00					
21 - 2103		A5	VA N	Vacant		570	545.00			545.00					
21 - 2104		A5	VA N	Vacant		570	545.00			545.00					
21 - 2105		A5	VA N	Vacant		570	545.00			545.00					
21 - 2106		A5	VA N	Vacant		570	545.00			545.00					

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21 - 2107		A5	VA N	Vacant		570	545.00			545.00					
21 - 2108		A5	VA N	Vacant		570	545.00			545.00					
21 - 2109		A5	VA N	Vacant		570	545.00			545.00					
21 - 2110	11	A5	OC N	Elia Misago	C	570	545.00	RENT **Total:**	545.00 545.00	545.00	545.00	04/01/14	10/31/15 12-12	300.00 0.00	525.00
21 - 2111		A5	VA N	Vacant		570	545.00			545.00					
21 - 2112		A5	VA N	Vacant		570	545.00			545.00					
22 - 2201		C2	VA N	Vacant		984	735.00			735.00					
22 - 2202	16	C2	VL N	Jimenez Gutierrez	L	984	735.00	RENT **Total:**	678.00* 678.00	678.00	0.00		06/30/16 14	0.00 0.00	0.00
22 - 2202		C2	VL N	Vacant		984	735.00			735.00					
22 - 2203		C2	VA N	Vacant		984	735.00			735.00					
22 - 2204		C2	VA N	Vacant		984	735.00			735.00					
22 - 2205	11	C2	OC N	Iris Burks Joiniecia Burks	C	984	735.00	RENT **Total:**	654.00 654.00	654.00	654.00	12/21/13	07/31/15 7-12	200.00 0.00	654.00
22 - 2206	16	C2	OC N	Corie Lucas	C	984	735.00	RENT **Total:**	678.00 678.00	678.00	678.00	02/01/15	02/29/16 13	400.00 0.00	678.00
22 - 2207	9	C2	OC N	Monet Head	C	984	735.00	RENT **Total:**	670.00 670.00	670.00	670.00	08/27/13	08/31/15 12-12	150.00 300.00	670.00
22 - 2208	8	C2	OC N	Antonio Dip	C	984	735.00	RENT MTM **Total:**	678.00 100.00 778.00	678.00	678.00	04/23/15	04/30/16 13	400.00 0.00	776.96
23 - 2301	1	A6	OC N	Hidalid Amador	C	807	685.00	RENT **Total:**	645.00 645.00	645.00	645.00	12/01/07	11/30/15 13-12	100.00 0.00	644.37
23 - 2302		A6	VA N	Vacant		807	685.00			685.00					

Rent Roll Report
Jaymor Management
Texas Regency Apartments LP
June 8, 2015

Apt.	ID	Type	Apt. Status	Names	RS	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Trm-Type	Sec/Other Deposit	Ending Balance
23 - 2303		A6	VA N	Vacant		807	685.00			685.00					
23 - 2304		A6	VA N	Vacant		807	685.00			685.00					
23 - 2305	6	A6	OC N	**FP** Morgan Hance Stephane Boese	C	807	685.00	ADMIN RENT **Total:**	30.00 615.00 645.00	615.00	615.00	07/12/13	07/31/15 12-12	0.00 150.00	754.62
23 - 2306	9	A6	OC N	*HHA8* Jeremy Jackson	C	807	685.00	Sec8 **Total:**	615.00 615.00	615.00	615.00	09/27/13	08/31/15 12-12	200.00 0.00	592.23
23 - 2307	4	A6	OC N	MIGUEL ROQUE Karla Monjaras	C	807	685.00	RENT **Total:**	632.00 632.00	632.00	632.00	12/22/14	06/30/15 7	300.00 0.00	1,068.91
23 - 2308		A6	VA N	Vacant		807	685.00			685.00					
24 - 2401		B1	VA N	Vacant		668	615.00			615.00					
24 - 2403	8	B1	VL N	Lidia Solis	L	668	615.00			0.00	0.00		06/30/16 13	0.00 0.00	0.00
24 - 2403		B1	VL N	Vacant		668	615.00			615.00					
24 - 2405	10	B1	VL N	Racqel Mitchell	L	668	615.00			0.00	0.00		06/30/16 13	0.00 0.00	0.00
24 - 2405		B1	VL N	Vacant		668	615.00			615.00					
24 - 2407	12	B1	OC N	Quianna Wyatt	C	668	615.00	RENT **Total:**	568.00 568.00	568.00	568.00	07/03/14	07/31/15 12	350.00 0.00	2,721.37
24 - 2409	7	B1	OC N	Benjamin Phillips	C	668	615.00	RENT **Total:**	595.00 595.00	595.00	595.00	11/01/13	11/30/15 12-12	0.00 0.00	595.00
24 - 2411		B1	VA N	Vacant		668	615.00			615.00					
24 - 2413	7	B2	VL N	Maria Yac Jose Poz	L	691	625.00			0.00	0.00		06/30/16 13	0.00 0.00	0.00
24 - 2413		B2	VL N	Vacant		691	625.00			625.00					
25 - 2501		B1	VA N	Vacant		668	615.00			615.00					

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Apt.	ID	Type	Apt. Status	Names	RS	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Trm-Type	Sec/Other Deposit	Ending Balance
25 - 2503		B1	VA N	Vacant		668	615.00			615.00					
25 - 2505		B1	VA N	Vacant		668	615.00			615.00					
25 - 2507		B1	VA N	Vacant		668	615.00			615.00					
25 - 2509		B1	VA N	Vacant		668	615.00			615.00					
25 - 2511		B1	VA N	Vacant		668	615.00			615.00					
26 - 2601		B2	VA N	Vacant		691	625.00			625.00					
26 - 2603	3	B2	VL N	Yvonne Maxwell	I	691	625.00			0.00	0.00		12	0.00 0.00	0.00
26 - 2603		B2	VL N	Vacant		691	625.00			625.00					
26 - 2605	6	B2	OC N	Larry Simpson Monica R Simpson	C	691	625.00	RENT **Total:**	577.00 577.00	577.00	577.00	05/09/15	05/31/16 12	300.00 0.00	576.31
26 - 2607	8	B2	NA N	Theresa Bailey	N	691	625.00	RENT **Total:**	577.00 577.00	577.00	577.00	11/13/14	11/30/15 12	300.00 0.00	669.30
26 - 2609		B2	VA N	Vacant		691	625.00			625.00					
26 - 2611		B2	VA N	Vacant		691	625.00			625.00					
26 - 2613	15	B2	OC N	Jonathan Toledo	C	691	625.00	RENT **Total:**	577.00 577.00	577.00	577.00	02/03/15	02/29/16 12	300.00 0.00	576.43
26 - 2615		B2	VA N	Vacant		691	625.00			625.00					
26 - 2617	6	B4	OC N	*HHA8* Alisha Caldwell	C	878	725.00	RENT Sec8 **Total:**	233.00 482.00 715.00	715.00	715.00	10/09/13	10/31/15 12-12	0.00 0.00	3,720.47
26 - 2619	14	B4	OC N	Joseph Harris	C	878	725.00	RENT **Total:**	669.00 669.00	669.00	669.00	05/12/15	05/31/16 13	0.00 0.00	669.00
26 - 2621		B4	VA N	Vacant		878	725.00			725.00					

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Apt.	ID	Type	Apt. Status	Names	RS	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Trm-Type	Sec/Other Deposit	Ending Balance
26 - 2623		B4	OC	JOHN A DRODDY	C	878	725.00	RENT	669.00	669.00	669.00	01/19/15	01/31/16	150.00	524.66
	9		N					**Total:**	669.00				12	0.00	
26 - 2625		B4	OC	Brett Hamilton	C	878	725.00	RENT	669.00	669.00	669.00	12/10/14	12/31/15	300.00	619.00
	6		N					**Total:**	669.00				13	0.00	
26 - 2627		B4	OC	COLIN D WALKER	C	878	725.00	RENT	669.00	669.00	669.00	01/02/15	07/31/15	150.00	2,462.44
	9		N					**Total:**	669.00				12	0.00	
26 - 2629		B4	OC	Epiphany Smith	C	878	725.00	RENT	669.00	669.00	669.00	12/01/14	11/30/15	175.00	706.86
	10		N					**Total:**	669.00				12-12	0.00	
26 - 2631		B4	OC	Isaac p George	C	878	725.00	RENT	669.00	669.00	669.00	01/29/15	06/30/15	300.00	3,064.29
	12		N					**Total:**	669.00				6	0.00	
27 - 2701		C7	OC	Terrina R Boatner	C	1,551	1,015.00	RENT	1,015.00	1,015.00	1,015.00	02/29/12	01/31/16	0.00	1,013.37
	5		N	Roger Duke				**Total:**	1,015.00				12-12	0.00	
27 - 2703		C7	OC	**FP Dell King	C	1,551	1,015.00	ADMIN	30.00	940.00	940.00	08/01/07	09/30/15	200.00	947.12
	1		N					RENT	940.00				12-12	0.00	
								Total:	970.00						
27 - 2705		C7	OC	Anthony Burke	C	1,551	1,015.00	EMP	980.00	980.00	980.00	06/25/12	12/31/13	0.00	0.00
	4		N					**Total:**	980.00				12	0.00	
27 - 2707		C7	OC	Maria Soto	C	1,551	1,015.00	RENT	914.00	914.00	914.00	03/08/14	04/30/16	0.00	1,147.98
	4		N	Ana Martinez				**Total:**	914.00				12-12	0.00	
27 - 2709		C7	OC	Beverly Brown	C	1,551	1,015.00	RENT	937.00	937.00	937.00	02/01/15	01/31/16	400.00	959.96
	5		N	Kenneth Hall				**Total:**	937.00				12	0.00	
27 - 2711		C7	OC	Patrick Diaz	C	1,551	1,015.00	RENT	1,015.00	1,015.00	1,015.00	10/13/12	03/31/14	0.00	1,727.57
	8		N					MTM	100.00				6-12	0.00	
								Total:	1,115.00						
28 - 2801		B1	OC	Luis M Peon	C	668	615.00	RENT	552.00	552.00	552.00	01/01/14	01/31/16	150.00	551.87
	10		N	Maria M Morales				**Total:**	552.00				12-12	50.00	
28 - 2803		B3	OC	Albito E Almaguer	C	740	645.00	RENT	595.00	595.00	595.00	08/01/14	08/31/15	150.00	594.77
	9		N					**Total:**	595.00				13	0.00	
28 - 2805		B1	OC	Patricia Hernandez	C	668	615.00	RENT	560.00	560.00	560.00	11/30/10	04/30/16	0.00	857.46
	3		N					**Total:**	560.00				12-12	0.00	
28 - 2807		B3	VL	Juan Vasquez	L	740	645.00			0.00	0.00		06/30/16	0.00	0.00
	7		N										13	0.00	
28 - 2807		B3	VL	Vacant		740	645.00			645.00					
			N												
28 - 2809		B1	OC	Erwin Shanks	C	668	615.00	RENT	560.00	560.00	560.00	09/01/07	06/30/16	100.00	552.81
	1		N					**Total:**	560.00				13-12	0.00	

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Texas Regency Apartments LP
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Apt.	ID	Type	Apt. Status	Names	RS	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Trm-Type	Sec/Other Deposit	Ending Balance
28 - 2811		B3	OC	Evelio Toledo	C	740	645.00	RENT	585.00	585.00	585.00	06/17/11	06/30/15	0.00	685.37
	6		N					**Total:**	585.00				12-12	0.00	
28 - 2813		B1	OC	Femi Otunbalogun	C	668	615.00	RENT	570.00	570.00	570.00	09/16/13	09/30/15	0.00	564.40
	7		N					**Total:**	570.00				12-12	0.00	
29 - 2901		B3	OC	Shantae Mars	C	740	645.00	RENT	595.00	595.00	595.00	10/10/14	10/31/15	300.00	594.13
	4		N	Shacoya McNeil				**Total:**	595.00				12	0.00	
29 - 2903		B1	OC	Abubakar Ibrahim	C	668	615.00	RENT	568.00	568.00	568.00	08/30/14	09/30/15	150.00	567.70
	9		N	Olubunmi Ibrahim				**Total:**	568.00				11	0.00	
29 - 2905		B3	OC	Glandine M Parkin	C	740	645.00	RENT	568.00	568.00	568.00	05/13/15	05/31/16	150.00	580.69
	3		N					**Total:**	568.00				13-12	0.00	
29 - 2907		B1	OC	Jermaine Emebo	C	668	615.00	RENT	585.00	585.00	585.00	10/29/13	06/30/16	0.00	535.77
	7		N	Co Patricia Emebo				**Total:**	585.00				12-12	0.00	
29 - 2909		B3	VA	Vacant		740	645.00			645.00					
			N												
29 - 2911		B1	VA	Vacant		668	615.00			615.00					
			N												

Total:

Market Rent	Lease Rent	Gross Possible	Actual Potential Charges	Security Deposits	Other Deposits	Total Deposits	Ending Balance
214,965.00	113,337.13	205,047.13	111,376.13	30,723.00	750.00	31,473.00	163,820.67

Income Code:

ADMIN	Administrative Fees
CONC	Concession
EMP	Employee
MTM	Month to Month
RENT	Rent
Sec8	Rent - Section 8

Resident Stat.

C	Current
I	Transfer In
L	Leased
N	Notice
P	Previous
T	Transfer
X	Cancel

Unit Stat.

NA	On Notice Available
OC	Occupied
VA	Vacant Available
VL	Vacant Leased

Unit Analysis

Description	Units	Percent
Occupied	170	54.31
Vacant	143	45.69
Down	0	0.00
Total Units	313	100.00
Construction	0	
Waiting Lists	0	
Employee	0	
Model	0	
Other Use	1	
Total Special Use	1	0.32

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Apt.	ID	Type	Apt. Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Trm-Type	Sec/Other Deposit	Ending Balance

Summary of Actual Charges by Income Code (Current, On-Notice, Transfer Out residents only)

ADMIN	Administrative Fees	210.00
EMP	Employee	980.00
MTM	Month to Month	1,700.00
RENT	Rent	106,960.13
Sec8	Rent - Section 8	3,487.00

This Rent Roll includes Current Resident, Applicants. '*' Indicates amounts not included in summary of lease charges

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Jaymor Management
Texas Regency Apartments LP
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Apt.	ID	Type	Apt. Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Trm-Type	Sec/Other Deposit	Ending Balance

Grand Total :

Market Rent	Lease Rent	Gross Possible	Actual Potential Charges	Security Deposits	Other Deposits	Total Deposits	Ending Balance
214,965.00	113,337.13	205,047.13	111,376.13	30,723.00	750.00	31,473.00	163,820.67

Grand Summary of Actual Charges by Income Code (Current, On-Notice, Transfer Out residents only)

ADMIN	Administrative Fees	210.00
EMP	Employee	980.00
MTM	Month to Month	1,700.00
RENT	Rent	106,960.13
Sec8	Rent - Section 8	3,487.00

SSI465
118
Select: 05/25/15
313 Apts., 267,013 Sq.

Security Deposit Audit
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Texas Regency Apartments LP
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Apt.	Resident	R S	Security Required	Security Billed On Hand	Other Billed On Hand	Total Billed On Hand	Move In Move Out
01 - 0105	Alyssa Hogues	C	200.00	200.00	0.00	200.00	11/01/12
				200.00	0.00	200.00	
01 - 0107	Michael Joseph	C	400.00	400.00	0.00	400.00	10/28/14
				400.00	0.00	400.00	
01 - 0113	Daymi T Leicea	C	200.00	200.00	0.00	200.00	02/06/15
				200.00	0.00	200.00	
02 - 0201	Champaigne Shyne	C	400.00	400.00	0.00	400.00	07/31/14
				400.00	0.00	400.00	
02 - 0203	Stephanie Paxan	C	200.00	200.00	0.00	200.00	06/01/13
				200.00	0.00	200.00	
02 - 0211	Yoendri Ramos	C	400.00	400.00	0.00	400.00	03/01/15
				400.00	0.00	400.00	
02 - 0213	BRANDI A DAVIS	C	400.00	400.00	0.00	400.00	12/22/14
				400.00	0.00	400.00	
02 - 0215	Victoria Cardona	L	200.00	200.00	0.00	200.00	
				200.00	0.00	200.00	
02 - 0217	Kaleb Dyer	C	200.00	200.00	0.00	200.00	05/24/14
				200.00	0.00	200.00	
03 - 0301	Dennis Smith	C	350.00	350.00	0.00	350.00	07/07/14
				350.00	0.00	350.00	
03 - 0307	Sue Walker	C	99.00	99.00	0.00	99.00	05/01/08
				99.00	0.00	99.00	
04 - 0401	Jonea Page	C	150.00	150.00	0.00	150.00	02/20/14
				150.00	0.00	150.00	
04 - 0403	Rosa Guidry	C	150.00	150.00	0.00	150.00	11/26/12
				150.00	0.00	150.00	
04 - 0407	Melanie Wright-Smith	C	150.00	150.00	0.00	150.00	12/26/14
				150.00	0.00	150.00	
04 - 0409	Triminea L Golston	C	250.00	0.00	0.00	0.00	03/07/13
				250.00	0.00	250.00	
04 - 0411	Tequieta Martin	C	150.00	0.00	0.00	0.00	05/01/14
				150.00	0.00	150.00	
05 - 0501	NESTOR A REYES	C	150.00	150.00	0.00	150.00	12/01/14
				150.00	0.00	150.00	
05 - 0503	Anthony Jordan	C	300.00	300.00	0.00	300.00	03/01/14
				300.00	0.00	300.00	
05 - 0505	Julio Flores	C	150.00	150.00	0.00	150.00	12/26/14
				150.00	0.00	150.00	

Security Deposit Audit
Jaymor Management
Texas Regency Apartments LP
May 25, 2015

Apt.	Resident	R S	Security Required	Security Billed On Hand	Other Billed On Hand	Total Billed On Hand	Move In Move Out
05 - 0507	Jeanine Flores	C	150.00	150.00	0.00	150.00	12/03/13
				150.00	0.00	150.00	
05 - 0509	Maichael E Maldonado	C	300.00	300.00	0.00	300.00	03/19/15
				300.00	0.00	300.00	
05 - 0511	Sheryl Harringan	C	150.00	150.00	0.00	150.00	08/01/13
				150.00	0.00	150.00	
05 - 0515	Ivan Benitez	C	300.00	300.00	0.00	300.00	12/17/14
				300.00	0.00	300.00	
06 - 0601	MARIO D GONZALEZ	C	200.00	200.00	0.00	200.00	01/17/15
				200.00	0.00	200.00	
06 - 0607	Latosha Washington	C	200.00	200.00	0.00	200.00	12/16/14
				200.00	0.00	200.00	
06 - 0609	Olivia Jackson	N	200.00	200.00	50.00	250.00	09/06/13
	Review Notice			200.00	50.00	250.00	
06 - 0611	Adonis Lacan	C	200.00	200.00	0.00	200.00	11/29/14
				200.00	0.00	200.00	
06 - 0613	Gilberto Vazquez	N	200.00	200.00	0.00	200.00	06/25/14
	Review Notice			200.00	0.00	200.00	
07 - 0702	Cynthia Mejia	C	150.00	150.00	0.00	150.00	10/13/14
				150.00	0.00	150.00	
07 - 0705	Terry L Thomas	C	150.00	150.00	0.00	150.00	12/15/14
				150.00	0.00	150.00	
07 - 0707	Anthony Kessner	C	150.00	150.00	0.00	150.00	04/06/13
				150.00	0.00	150.00	
07 - 0708	Ted Williams	C	300.00	300.00	0.00	300.00	12/13/14
				300.00	0.00	300.00	
08 - 0805	Juan Guevara	C	350.00	350.00	0.00	350.00	06/05/14
				350.00	0.00	350.00	
08 - 0807	Bryon W Applegate	C	200.00	200.00	0.00	200.00	07/01/10
				200.00	0.00	200.00	
08 - 0808	Joseph Moore	C	150.00	150.00	0.00	150.00	06/17/13
				150.00	0.00	150.00	
09 - 0903	Fabiola B Soto	C	250.00	250.00	0.00	250.00	01/02/15
				250.00	0.00	250.00	
09 - 0907	**FP** Cesar Carrillo	C	200.00	0.00	0.00	0.00	02/15/14
				200.00	0.00	200.00	
09 - 0909	Antonio Luna	C	500.00	500.00	0.00	500.00	04/15/15
				500.00	0.00	500.00	

Security Deposit Audit
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Apt.	Resident	R S	Security Required	Security Billed On Hand	Other Billed On Hand	Total Billed On Hand	Move In Move Out
09 - 0913	Analisa Nelson	C	150.00	150.00	0.00	150.00	02/26/14
				150.00	0.00	150.00	
09 - 0915	Yusuf A White	N	250.00	250.00	0.00	250.00	03/20/14
		Review Notice		250.00	0.00	250.00	
10 - 1001	Blanca M Chairez	C	200.00	200.00	0.00	200.00	12/12/14
				200.00	0.00	200.00	
10 - 1003	Claudia Lopez	N	400.00	400.00	0.00	400.00	08/01/14
		Review Notice		400.00	0.00	400.00	
10 - 1007	Tikaria Doggett	N	200.00	0.00	0.00	0.00	12/01/13
		Review Notice		200.00	0.00	200.00	
10 - 1011	Pearl Perez	C	200.00	200.00	0.00	200.00	07/01/09
				200.00	0.00	200.00	
11 - 1101	Eric Moore	C	200.00	200.00	0.00	200.00	01/01/15
				200.00	0.00	200.00	
11 - 1102	Bobby L Felder	C	200.00	200.00	0.00	200.00	01/16/14
				200.00	0.00	200.00	
11 - 1105	Reina Garcia	C	400.00	400.00	0.00	400.00	09/26/14
				400.00	0.00	400.00	
11 - 1109	Valerie c Deleon	N	200.00	200.00	0.00	200.00	07/01/14
		Review Notice		200.00	0.00	200.00	
11 - 1111	CRAIG E SEELE	C	400.00	400.00	200.00	600.00	02/02/15
				400.00	200.00	600.00	
12 - 1208	Louis Manning	C	200.00	0.00	0.00	0.00	02/15/13
				200.00	0.00	200.00	
12 - 1209	Clarice Greene	C	600.00	600.00	0.00	600.00	09/03/14
				600.00	0.00	600.00	
12 - 1212	Daveleous Jones	C	200.00	200.00	0.00	200.00	04/01/10
				200.00	0.00	200.00	
13 - 1301	Helen Leiva	C	99.00	99.00	0.00	99.00	05/01/08
				99.00	0.00	99.00	
13 - 1302	Jeffery Shaw	C	150.00	150.00	0.00	150.00	04/06/12
				150.00	0.00	150.00	
13 - 1309	Elisha Acevedo	C	300.00	300.00	0.00	300.00	12/17/14
				300.00	0.00	300.00	
13 - 1311	Madetou Fofana	C	650.00	650.00	0.00	650.00	06/25/14
				650.00	0.00	650.00	
13 - 1314	Aaron Cann	C	200.00	200.00	0.00	200.00	02/18/14
				200.00	0.00	200.00	

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Apt.	Resident	R S	Security Required	Security Billed On Hand	Other Billed On Hand	Total Billed On Hand	Move In Move Out
13 - 1315	Pearl Deleon	C	300.00	300.00	0.00	300.00	03/01/15
				300.00	0.00	300.00	
14 - 1402	Albert Comer	C	150.00	150.00	0.00	150.00	07/10/12
				150.00	0.00	150.00	
14 - 1406	Jary Oliva	C	175.00	175.00	0.00	175.00	05/03/14
				175.00	0.00	175.00	
14 - 1407	Karbir Ojubanire	C	150.00	150.00	0.00	150.00	10/12/13
				150.00	0.00	150.00	
14 - 1409	Norman Sadler	C	150.00	150.00	0.00	150.00	05/08/13
				150.00	0.00	150.00	
14 - 1410	Dale Bahrami	C	200.00	200.00	0.00	200.00	02/10/12
				200.00	0.00	200.00	
14 - 1413	MIGUEL S AYALA	C	300.00	300.00	0.00	300.00	01/17/15
				300.00	0.00	300.00	
14 - 1415	Alejandra Guzman	C	300.00	300.00	0.00	300.00	07/26/14
				300.00	0.00	300.00	
14 - 1416	Mr. Joel Thionbiano	C	0.00	300.00	0.00	300.00	04/27/15
				300.00	0.00	300.00	
14 - 1422	Bengisu Karadenzi	C	150.00	150.00	0.00	150.00	12/03/14
				150.00	0.00	150.00	
14 - 1423	Melida Arzu	C	300.00	300.00	0.00	300.00	11/04/14
				300.00	0.00	300.00	
14 - 1424	Laquesha Owens	C	300.00	300.00	0.00	300.00	04/04/15
				300.00	0.00	300.00	
15 - 1502	Courtney Edwards	C	400.00	400.00	0.00	400.00	01/27/15
				400.00	0.00	400.00	
15 - 1503	Nelson Abreu-Argudin	C	200.00	200.00	0.00	200.00	11/14/14
				200.00	0.00	200.00	
15 - 1504	Ivan Petitt	C	450.00	450.00	0.00	450.00	08/01/14
				450.00	0.00	450.00	
15 - 1506	HC Kimberly Mitchell	C	400.00	400.00	0.00	400.00	05/23/14
				400.00	0.00	400.00	
15 - 1508	Ricky Broadneaux	C	200.00	200.00	0.00	200.00	02/07/12
				200.00	0.00	200.00	
16 - 1601	Petty J Castillo	C	150.00	150.00	0.00	150.00	03/01/14
				150.00	0.00	150.00	
16 - 1603	NORMA BALTAZAR	C	200.00	200.00	0.00	200.00	12/10/14
				200.00	0.00	200.00	

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Apt.	Resident	R S	Security Required	Security Billed On Hand	Other Billed On Hand	Total Billed On Hand	Move In Move Out
16 - 1605	Jermaine Sylvester	C	200.00	200.00	0.00	200.00	03/01/14
				200.00	0.00	200.00	
16 - 1607	ARMANDO E VASQUEZ	C	200.00	200.00	0.00	200.00	12/19/14
				200.00	0.00	200.00	
16 - 1613	Blanca Herrera	C	400.00	400.00	0.00	400.00	05/02/15
				400.00	0.00	400.00	
16 - 1616	Carol Thelen	C	350.00	350.00	0.00	350.00	12/01/07
				350.00	0.00	350.00	
17 - 1702	Eric D Lee	C	300.00	300.00	0.00	300.00	11/01/14
				300.00	0.00	300.00	
17 - 1703	Edward Stinchcomb	C	150.00	150.00	0.00	150.00	12/22/14
				150.00	0.00	150.00	
17 - 1704	Halidi Bakar	C	150.00	150.00	0.00	150.00	11/01/13
				150.00	0.00	150.00	
17 - 1707	Janae A Johnson	C	200.00	200.00	0.00	200.00	11/06/14
				200.00	0.00	200.00	
17 - 1709	Anola J Martin	N	300.00	300.00	0.00	300.00	12/06/14
	Review Notice			300.00	0.00	300.00	
17 - 1712	UNIQUE R WOMACK	C	300.00	300.00	0.00	300.00	11/18/14
				300.00	0.00	300.00	
17 - 1714	Leslin Dominguez	C	300.00	300.00	0.00	300.00	12/26/14
				300.00	0.00	300.00	
17 - 1716	Kenneth Palacios	C	150.00	150.00	0.00	150.00	11/22/14
				150.00	0.00	150.00	
17 - 1717	Kendahl Phagan	C	150.00	150.00	0.00	150.00	08/30/14
				150.00	0.00	150.00	
18 - 1811	Victor M Morfin	N	400.00	400.00	0.00	400.00	11/14/14
	Review Notice			400.00	0.00	400.00	
18 - 1815	Benzella McIntosh	C	150.00	150.00	0.00	150.00	01/12/13
				150.00	0.00	150.00	
18 - 1816	Anthony Berteen	C	300.00	300.00	0.00	300.00	10/03/14
				300.00	0.00	300.00	
18 - 1817	Roger E Jones	C	200.00	200.00	0.00	200.00	04/03/12
				200.00	0.00	200.00	
19 - 1906	Dolton Frances	C	150.00	150.00	0.00	150.00	05/13/13
				150.00	0.00	150.00	
19 - 1910	Maria Manahan	C	150.00	150.00	0.00	150.00	01/13/14
				150.00	0.00	150.00	

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Apt.	Resident	R S	Security Required	Security Billed On Hand	Other Billed On Hand	Total Billed On Hand	Move In Move Out
19 - 1911	Jamie Dewhardt	C	150.00	150.00	0.00	150.00	09/01/13
				150.00	0.00	150.00	
19 - 1912	Tarell Jackson	C	300.00	300.00	0.00	300.00	11/15/14
				300.00	0.00	300.00	
19 - 1914	Joel L Buckley	C	150.00	150.00	0.00	150.00	01/18/14
				150.00	0.00	150.00	
19 - 1916	George Booker III	C	150.00	150.00	0.00	150.00	06/22/13
				150.00	0.00	150.00	
19 - 1921	Julio Torres	C	150.00	150.00	0.00	150.00	11/30/07
				150.00	0.00	150.00	
19 - 1923	*HHA8* William Young	C	150.00	150.00	0.00	150.00	10/08/13
				150.00	0.00	150.00	
20 - 2003	Ronald Reed	C	200.00	200.00	0.00	200.00	10/04/13
				200.00	0.00	200.00	
20 - 2005	Walter D Adams	P	150.00	150.00	0.00	150.00	03/12/13
	Review Security Deposit			-150.00	0.00	-150.00	11/01/14
20 - 2010	Anjannique Smith	C	150.00	150.00	0.00	150.00	04/02/13
				150.00	0.00	150.00	
20 - 2011	Sec 8 Travis Ford	C	75.00	75.00	0.00	75.00	12/17/13
				75.00	0.00	75.00	
21 - 2110	Elia Misago	C	300.00	300.00	0.00	300.00	04/01/14
				300.00	0.00	300.00	
22 - 2205	Iris Burks	C	200.00	200.00	0.00	200.00	12/21/13
				200.00	0.00	200.00	
22 - 2206	Corie Lucas	C	400.00	400.00	0.00	400.00	02/01/15
				400.00	0.00	400.00	
22 - 2207	Monet Head	C	150.00	150.00	300.00	450.00	08/27/13
				150.00	300.00	450.00	
22 - 2208	Antonio Dip	C	400.00	400.00	0.00	400.00	04/23/15
				400.00	0.00	400.00	
23 - 2301	Hidalid Amador	C	100.00	100.00	0.00	100.00	12/01/07
				100.00	0.00	100.00	
23 - 2305	**FP** Morgan Hance	C	150.00	0.00	150.00	150.00	07/12/13
	Review Security Deposit			0.00	150.00	150.00	
23 - 2306	*HHA8* Jeremy Jackson	C	200.00	200.00	0.00	200.00	09/27/13
				200.00	0.00	200.00	
23 - 2307	MIGUEL ROQUE	C	300.00	300.00	0.00	300.00	12/22/14
				300.00	0.00	300.00	

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Apt.	Resident	R S	Security Required	Security Billed On Hand	Other Billed On Hand	Total Billed On Hand	Move In Move Out
24 - 2407	Quianna Wyatt	C	350.00	350.00	0.00	350.00	07/03/14
				350.00	0.00	350.00	
26 - 2605	Larry Simpson	C	300.00	300.00	0.00	300.00	05/09/15
				300.00	0.00	300.00	
26 - 2607	Theresa Bailey	N	300.00	300.00	0.00	300.00	11/13/14
	Review Notice			300.00	0.00	300.00	
26 - 2613	Jonathan Toledo	C	300.00	300.00	0.00	300.00	02/03/15
				300.00	0.00	300.00	
26 - 2619	Joseph Harris	C	300.00	0.00	0.00	0.00	05/12/15
	Review Security Deposit			0.00	0.00	0.00	
26 - 2623	JOHN A DRODDY	C	150.00	150.00	0.00	150.00	01/19/15
				150.00	0.00	150.00	
26 - 2625	Brett Hamilton	C	300.00	300.00	0.00	300.00	12/10/14
				300.00	0.00	300.00	
26 - 2627	COLIN D WALKER	C	150.00	150.00	0.00	150.00	01/02/15
				150.00	0.00	150.00	
26 - 2629	Epiphany Smith	C	175.00	175.00	0.00	175.00	12/01/14
				175.00	0.00	175.00	
26 - 2631	Isaac p George	C	300.00	300.00	0.00	300.00	01/29/15
				300.00	0.00	300.00	
27 - 2703	**FP Dell King	C	200.00	200.00	0.00	200.00	08/01/07
				200.00	0.00	200.00	
27 - 2709	Beverly Brown	C	400.00	400.00	0.00	400.00	02/01/15
				400.00	0.00	400.00	
28 - 2801	Luis M Peon	C	150.00	150.00	50.00	200.00	01/01/14
				150.00	50.00	200.00	
28 - 2803	Albito E Almaguer	C	150.00	150.00	0.00	150.00	08/01/14
				150.00	0.00	150.00	
28 - 2809	Erwin Shanks	C	100.00	100.00	0.00	100.00	09/01/07
				100.00	0.00	100.00	
29 - 2901	Shantae Mars	C	300.00	300.00	0.00	300.00	10/10/14
				300.00	0.00	300.00	
29 - 2903	Abubakar Ibrahim	C	150.00	150.00	0.00	150.00	08/30/14
				150.00	0.00	150.00	
29 - 2905	Glandine M Parkin	C	0.00	150.00	0.00	150.00	05/13/15
				150.00	0.00	150.00	

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Apt.	Resident	R S	Security Required	Security Billed On Hand	Other Billed On Hand	Total Billed On Hand	Move In Move Out
	Property Totals:		**30,873.00**	**29,873.00**	**750.00**	**30,623.00**	
				30,573.00	**750.00**	**31,323.00**	

Recap by Income Code

Income Code	Required	Billed	On Hand
SEC	30,873.00	29,873.00	30,573.00
PETD		750.00	750.00
	30,873.00	**30,623.00**	**31,323.00**

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State 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 of 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.
Orion Property Group 8826 Santa Fe Drive Suite 190 Overland Park, KS 66212	Property Management Service Contract to be ASSUMED
Summer Energy P.O. Box 460485 Houston, TX 77056	Electricity Service Contract to be ASSUMED

In re **Texas Regency Apartments, L.P.** Case No. _____ (if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the 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
Fabrizio Lucchese 310 E. Jackson Orlando, FL 32801	**TD Bank, N.A.** 2307 West Kennedy Blvd. Tampa, FL 33609
Fabrizio Lucchese 310 E. Jackson Orlando, FL 32801	**TD Bank, N.A.** 2307 West Kennedy Blvd. Tampa, FL 33609
Jaymor USA, Inc. 310 E. Jackson Orlando, FL 32801	**TD Bank, N.A.** 2307 West Kennedy Blvd. Tampa, FL 33609
Jaymor USA, Inc. 310 E. Jackson Orlando, FL 32801	**TD Bank, N.A.** 2307 West Kennedy Blvd. Tampa, FL 33609
William P. Myers 310 E. Jackson Orlando, FL 32801	**TD Bank, N.A.** 2307 West Kennedy Blvd. Tampa, FL 33609
William P. Myers 310 E. Jackson Orlando, FL 32801	**TD Bank, N.A.** 2307 West Kennedy Blvd. Tampa, FL 33609

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re **Texas Regency Apartments, L.P.** Case No.

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**	**$10,600,000.00**		
B - Personal Property	Yes	**5**	**$521,706.82**		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	**3**		**$10,838,852.33**	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	**2**		**$175,256.68**	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	**29**		**$391,343.72**	
G - Executory Contracts and Unexpired Leases	Yes	**1**			
H - Codebtors	Yes	**1**			
I - Current Income of Individual Debtor(s)	No				**N/A**
J - Current Expenditures of Individual Debtor(s)	No				**N/A**
	TOTAL	**42**	**$11,121,706.82**	**$11,405,452.73**	

In re Texas Regency Apartments, L.P.

Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

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

I, the *Chief Financial Officer* 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 **44** sheets, and that they are true and correct to the best of my knowledge, information, and belief.
(Total shown on summary page plus 1.) * Total does not include exhibit sheets

Date June 10, 2015

Signature _____
Gordon Steele
Chief Financial Officer

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

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