| Fill in this information to identify | Fill in this information to identify the case and this filing: | | | | | |
|--|--|------------------------|--|--|--|--|
| Debtor Name Squire Court F | e Squire Court Partners Limited Partnership | | | | | |
| United States Bankruptcy Court for the | : Eastern | District of AK (State) | | | | |
| Case number (If known): | | 1 Northwar 2 | | | | |

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

| I am the president, another officer, or an authorized agent of the corporal another individual serving as a representative of the debtor in this case. | tion; a member or an authorized agent of the partnership; or |
|--|--|
| I have examined the information in the documents checked below and I have | nave a reasonable belief that the information is true and correct: |
| Schedule A/B: Assets—Real and Personal Property (Official Form 20 Schedule D: Creditors Who Have Claims Secured by Property (Official Form Schedule E/F: Creditors Who Have Unsecured Claims (Official Form Schedule G: Executory Contracts and Unexpired Leases (Official Form Schedule H: Codebtors (Official Form 206H) | oial Form 206D) n 206E/F) orm 206G) |
| Summary of Assets and Liabilities for Non-Individuals (Official Form | 206Sum) |
| Amended Schedule | |
| Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 I | Largest Unsecured Claims and Are Not Insiders (Official Form 204) |
| Other document that requires a declaration | |
| I declare under penalty of perjury that the foregoing is true and correct. Executed on 09/12/2016 MM / DD / YYYY Signature of individual | NDHC Texas Affordable Housing, Inc. General Partner of Debtor |
| | |

Official Form 202

<u>Secretary/General Counsel/Director</u> Position or relationship to debtor

Philip Nelson Lee

Printed name

| Fill in this information to identify the case: | |
|--|-----------------------------------|
| Debtor Name Squire Court Partners Limited Partnership | |
| United States Bankruptcy Court for the: <u>Eastern</u> District of <u>Arkansas</u> | Check if this is a amended filing |
| Case Number (if known): | amended ming |

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

| | e of creditor and complete ing address, including zip code | Name, telephone number, and email address of creditor contact | Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts) | Indicate if claim is contingent, unliquidated, or disputed | Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. | | |
|---|--|--|---|--|--|--|--------------------|
| | | | | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured Claim |
| 1 | John Stanley Affordable Housing Fund II, LLC 601 S. Figueroa Street Suite 2320 Los Angeles, CA 90017 | Saki Middleton (213) 687-2327 smiddleton@johnstanleyin c.com | Residual Receipts Loan and Developer Note | | | | \$2,157,500.37 |
| 2 | Wells Fargo Bank - Trustee Corporate and Trust and Escrow Services MAC Code: N9311-115 625 Marquette Ave. Minneapolis, MN 55402 | Miranda Kirchberg 612-667-5433 Miranda.Kirchberg@wellsf argo.com | Bank Loan Pulaski County Public Facilities Board Multifamily Housing Revenue Bonds, Series 2006A and 2006B | | \$2,628,694.29 | \$1,330,666.72 | \$1,298,027.57 |
| 3 | Arkansas Development Finance Authority HOME Loan PO Box 8052 Little Rock, AR 72203 | Brad Henry, VP of Development Finance 501-682-5905 brad.henry@adfa.arkansas .gov | Mortgage loan from government agency | | | | \$342,965.00 |
| 4 | Utility Billing Services / Central Arkansas Water P.O. Box 8100 Little Rock, AR 72203-8100 | 501-372-5161 | Utility | | | | \$7,950.00 |
| 5 | Entergy P.O. Box 8101 Baton Rouge, LA 70891- 8101 | 877-387-2499 | Utility | | | | \$2,460.00 |
| 6 | O'Brien Lawn and Landscape P. O. Box 168 Benton, AR 72018 | Shawn O'Brien 501-860-9372 | Trade Debt | | | | \$1,000.00 |
| 7 | HD Supply Facilities Maintenance, LTD PO Box 509058 San Diego, CA 92150-9058 | 800.798-8888 | Trade Debt | | | | \$978.64 |

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| Name of creditor and complete mailing address, including zip code | | Name, telephone number, and email address of creditor contact | Nature of the claim (for example, trade debts, bank loans, professional services, and | Indicate if claim is contingent, unliquidated, or disputed | Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. | | |
|---|---|--|---|--|---|---|--------------------|
| | | | government contracts) | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured Claim |
| 8 | WCA Waste Corporation PO Box 553166 Detroit MI 48255-3166 | 800-535-5533 | Trade Debt | | | | \$792.00 |
| 9 | Bug Masters Exterminating Company, Inc. P.O. Box 541 North Little Rock, AR 72115 | 501-771-4888 | Trade Debt | | | | \$438.75 |
| 10 | Level 3 Communications, LLC PO Box 910182 Denver, CO 80291-0182 | 800-829-0420 | Utility | | | | \$435.00 |
| 12 | Wells Fargo Bank NA P.O. Box 51043 Los Angeles, CA 90051- 5343 | 888-652-2271 | Trade Debt | | | | \$299.00 |
| 11 | Trak -1 Technology PO Box 720972 Norman, OK 73070 | 513-722-1751 | Trade Debt | | | | \$278.88 |
| 13 | R&M Cleaning 1502 South 1st St., Apt. B, Cabot, AR 72023 | Melissa 501-563-7892 | Trade Debt | | | | \$247.50 |
| 14 | Valarie Shackleford 5201 Geyer Springs Rd, # 1034 Little Rock, AR 72209 | 501-612-5548 | Tenant Refund | | | | \$215.00 |
| 15 | Whitney Harris Apt. No. 416 420 Napa Valley Dr. Little Rock, AR 72211 | | Tenant Refund | | | | \$200.00 |
| 16 | Staples Advantage Dept LA P.O. Box 83689 Chicago, IL 60696-3689 | 800-270-9711 | Trade Debt | | | | \$150.47 |
| 17 | Enterprise Telecommunications 50 Holliday Drive, Novato, CA 94949 | Lisa Mahalek 408-342-3333 | Trade Debt | | | | \$138.75 |
| 18 | ADT Security Services P.O. Box 371956, Pittsburgh, PA 15250-7956 | 800-238-2455 | Trade Debt | | | | \$127.50 |
| 19 | Premium Refreshment Service PO BOX 16355 Little Rock, AR 72231 | 800-467-1133 | Trade Debt | | | | \$60.66 |
| 20 | Shred IT 7705 Northshore PI North Little Rock, AR 72118 | Ashley Habarka (501) 614-9500 | Trade Debt | | | | \$36.00 |