

United States Bankruptcy Court Central District of California		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): RCG Apartments, LLC		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): Rancho Verde Apartments		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 0971; EIN: 02-0640971		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State) 631 S. Olive Street Suite 860 Los Angeles, CA		Street Address of Joint Debtor (No. and Street, City, and State)
ZIPCODE 90014		ZIPCODE
County of Residence or of the Principal Place of Business: Los Angeles		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): 98 S. Martin Luther King Blvd., Las Vegas, NV		ZIPCODE 89106
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) _____	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input checked="" type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other _____ Tax-Exempt Entity (Check box, if applicable) <input checked="" type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Check one box: Chapter 11 Debtors <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D) <input checked="" type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D) Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>). ----- Check all applicable boxes <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1000-5000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

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B1 (Official Form 1) (4/10)	
Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): RCG Apartments, LLC
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct.</p> <p>[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.</p> <p>[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><u>X</u> _____ Signature of Debtor</p> <p><u>X</u> _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by § 1515 of title 11 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p><u>X</u> _____ (Signature of Foreign Representative)</p> <p>_____ (Printed Name of Foreign Representative)</p> <p>_____ (Date)</p>
<p style="text-align: center;">Signature of Attorney*</p> <p><u>X</u> <u>/s/ Thomas Corcovelos</u> Signature of Attorney for Debtor(s)</p> <p><u>THOMAS CORCOVELOS 70493</u> Printed Name of Attorney for Debtor(s)</p> <p><u>Corcovelos Law Group</u> Firm Name</p> <p><u>1001 Sixth Street, Suite 150</u> Address</p> <p><u>Manhattan Beach, CA 90266</u></p> <p><u>(310) 374-0116</u> Telephone Number</p> <p><u>December 21, 2010</u> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Petition Preparer</p> <p>I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, 2) I prepared this document for compensation, and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. § 110(b), 110(h), and 342(b); and, 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>_____ Date</p> <p><u>X</u> _____ Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><small>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.</small></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><u>X</u> <u>/s/ Saumil Dave</u> Signature of Authorized Individual</p> <p><u>SAUMIL DAVE</u> Printed Name of Authorized Individual</p> <p><u>President of SRP Property, Inc. Manager of Debtor</u> Title of Authorized Individual</p> <p><u>December 21, 2010</u> Date</p>	

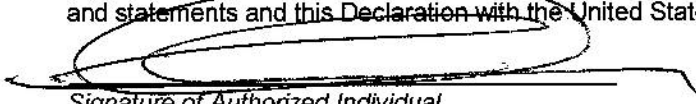
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**UNITED STATES BANKRUPTCY COURT
Central District of California**

**ELECTRONIC FILING DECLARATION OF AUTHORIZED SIGNATORY OF DEBTOR CHAPTER 11 -
CORPORATION/PARTNERSHIP**

I, the undersigned, hereby declare under penalty of perjury that: (1) I have been authorized by the Debtor to sign and to file, on behalf of the Debtor, the petition, schedules and statements being filed electronically; (2) I have read and understand the petition, schedules and statements being filed electronically; (3) the information provided in the petition, schedules and statements being filed electronically is true, correct and complete; (4) the "/s/," followed by my name, on the signature lines for the Debtor in the electronically filed petition, schedules and statements serves as my signature on behalf of the Debtor and denotes the making of such declarations, requests, statements, verifications and certifications by me and by the Debtor to the same extent and effect as my actual signature on such signature lines; (5) I have actually signed a true and correct hard copy of the electronically filed petition, schedules and statements in such places on behalf of the Debtor and provided the executed hard copy of the petition, schedules and statements to the Debtor's attorney; and

(6) I, on behalf of the Debtor, have authorized the Debtor's attorney to file the electronic version of the petition, schedules and statements and this Declaration with the United States Bankruptcy Court for the Central District of California.



Signature of Authorized Individual

December 21, 2010

Date

Saumil Dave

Printed Name of Authorized Individual

President of SRP Property Inc.

Manager of Debtor

**ELECTRONIC FILING DECLARATION OF ATTORNEY FOR DEBTOR CHAPTER 11 -
CORPORATION/PARTNERSHIP**

I, the undersigned Attorney for the Debtor, hereby declare under penalty of perjury that: (1) the "/s/," followed by my name, on the signature lines for the Attorney for Debtor in the electronically filed petition, schedules and statements serves as my signature and denotes the making of such declarations, requests, statements, verifications and certifications to the same extent and effect as my actual signature on such signature lines; (2) an authorized signatory of the Debtor signed the Declaration of Authorized Signatory of Debtor before I electronically submitted the petition, schedules and statements for filing with the United States Bankruptcy Court for the Central District of California; (3) I have actually signed a true and correct hard copy of the electronically filed petition, schedules and statements in the locations that are indicated by "/s/," followed by my name, and have obtained the signature of the authorized signatory of the Debtor in the locations that are indicated by "/s/," followed by the name of the Debtor's authorized signatory, on the true and correct hard copy of the petition, schedules and statements; (4) I shall maintain the executed originals of this Declaration, the Declaration of Authorized Signatory of Debtor, the petition, schedules and statements for a period of five years after the closing of the case in which they are filed; and (5) I shall make the executed originals of this Declaration, the Declaration of Authorized Signatory of Debtor, the petition, schedules and statements available for review upon request of the Court or other parties.

Signature of Attorney for Debtor

December 21, 2010

Date

Thomas Corcovelos

Printed Name of Attorney for Debtor

If you are manually filing this Declaration form at the Intake window to cure the deficiency regarding the attorney's signature, please indicate the case number here: _____

Resolution Authorizing Filing of Bankruptcy Petition Under Chapter 11

I, Saumil Dave hereby certify:

That I am the President of SRP Property Inc., the Manager of Debtor RCG Apartments, LLC ("Company"). Pursuant to the Operating Agreement of the Company and the California Corporations Code, on December 21, 2010, the manager and members of the Company adopted the following resolution:

Resolved, that RCG Apartments, LLC. be and hereby is authorized and directed to file a Bankruptcy Petition Under Chapter 11, and that Saumil Dave the President of SRP Property Inc., Manager of Debtor RCG Apartments, LLC, is authorized and directed to execute any and all documentation necessary and appropriate thereto.

Dated: December 21, 2010



Saumil Dave, President for
SRP Property Inc., Manager of
Debtor, RCG Apartments, LLC

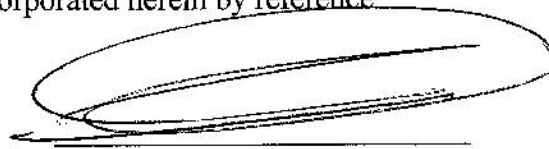
Corporate Ownership Statement
LISTED IN CREDITORS' MATRIX ALSO

I, Saumil Dave, hereby certify:

That I am the President of SRP Property, Inc., the Manager of Debtor RCG Apartments, LLC ("Company"). The following is the complete list of all equity security holders of the Company:

See Exhibit "A" attached and incorporated herein by reference

Dated: December 21, 2010



Saumil Dave, President for
SRP Property Inc., Manager of
Debtor, RCG Apartments, LLC

In re RCG Apartments, LLC,
Debtor

Case No. _____

Chapter 11

List of Equity Security Holders

Holder of Security	Number Registered	Type of Interest
Chandi Properties, LP 631 S. Olive Street, Suite 860 Los Angeles, CA 90014		

**UNITED STATES BANKRUPTCY COURT
Central District of California**

In re RCG Apartments, LLC,
Debtor

Case No. _____
Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, 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).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>

Sprint PO Box 2191200 Kansas, MO 64121				33.00
Answer Phoenix PO Box 12009 Scottsdale, AZ 85267				55.00
Cox Communications, Inc. PO Box 53262 Phoenix, AZ 85072				110.00
Nevada Power Company PO Box 30086 Reno, NV 89520				114.00

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(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Great American Business Product PO Box 4422 Houston, TX 77210				128.00
CBC Innovis Inc PO Box 535595 Pittsburg, PA 15253				242.00
Terminex Processing Center PO Box 742592 Cincinnati, OH 45274				250.00
The Sherwin Williams Co 2032 N Bruce North Las Vegas, NV 89030				406.00
Amazon Landscaping 98 S Martin Luther King, Apt. 124 Las Vegas, NV 89106				605.00
Johnstone Supply of Las Vegas 2319 Western Ave. Las Vegas, NV 89102				691.00
G & R Carpet Cleaners 216 Summit Creek Ave North Las Vegas, NV 89031				1,000.00
The Home Depot PO Box 509058 San Diego, CA 92150				2,536.00

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
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Las Vegas Valley Water District 1001 S. Valley View Blvd. Las Vegas, NV		6,419.00
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Flat Iron Capital 950 17th St Suite 1300 Denver, CO 80202		6,541.00
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Saumil Dave 621 S Spring St, Suite 711 Los Angeles, CA 90014		7,550.00
--	--	----------

Steven E Glass 1870 Verdugo Loma Drive Glendale, CA 91208		12,500.00
---	--	-----------

City of Las Vegas Sewer Service Dept. of Finance/Bus Services City Hall 400 Stewart Avenue, 6th Floor Las Vegas, NV 89101		24,012.00
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Clark County Treasurer 500 S Grand Central Pkwy Las Vegas, NV 89155		191,714.00 Collateral FMV 0.00
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(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
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Farmers and Merchants Bank
4545 California Avenue
Long Beach, CA 90807

18,630,000.00
Collateral FMV
8,400,000.00

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date December 21, 2010

Signature /s/ Saumil Dave
SAUMIL DAVE,
President of SRP Property, Inc. Manager of Debtor

Party Name, Address and Telephone Number (CA State Bar No. if Applicable) Corcovelos Law Group Thomas Corcovelos (SBN 70493) 1001 Sixth Street, Suite 150 Manhattan Beach, CA 90266 (310) 374-0116	FOR COURT USE ONLY
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA	
In re: RCG Apartments, LLC	CHAPTER 11 CASE NUMBER Debtor. (No Hearing Required)

**VENUE DISCLOSURE FORM
 FOR CORPORATIONS FILING CHAPTER 11
 (Required by General Order 97-02)**

Attach additional sheets as necessary and indicate so in each section

1. Specify the address of the principal office of the Debtor currently on file with the California Secretary of State (from Form S0100, S0200, or S0300):
 631 S. Olive St, Suite 860
 Los Angeles, CA 90014

2. Specify the address of the principal office of the Debtor listed on the Debtor's most recent federal tax return:
 631 S. Olive St, Suite 860
 Los Angeles, CA 90014

3. Disclose the current business address(es) for all corporate officers:
 631 S. Olive St, Suite 860
 Los Angeles, CA 90014

4. Disclose the current business address(es) where the Debtor's books and records are located:
 631 S. Olive St, Suite 860
 Los Angeles, CA 90014

In re RCG Apartments, LLC	CHAPTER 11
Debtor	CASE NUMBER

5. List the address(es) where the majority of the Debtor's assets are located based on a book value determination as set forth on the Debtor's most recent balance sheet:
 98 S. Martin Luther King Blvd.
 Las Vegas, NV 89106

6. Disclose any different address(es) to those listed above within six months prior to the filing of this petition and state the reasons for the change in address(es):

7. State the name and address of the officer signing this Statement and the relationship of such person to the Debtor (specify):

Saumil Dave, President for
 SRP Property Inc. , Manager of
 Debtor, RCG Apartments, LLC
 631 S. Olive Street, Suite 860, Los Angeles, CA 90014

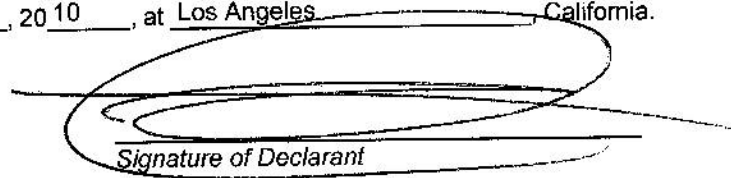
8. Total number of attached pages of supporting documentation: 0

9. I declare under penalty of perjury under the laws of the United States of America, that the foregoing is true and correct.

Executed on the 21 day of December, 2010, at Los Angeles, California.

Saumil Dave
 Type Name of Officer

President of Manager SRP Property, Inc.
 Position or Title of Officer



Signature of Declarant

STATEMENT OF RELATED CASES
INFORMATION REQUIRED BY LOCAL BANKRUPTCY RULE 1015-2
UNITED STATES BANKRUPTCY COURT, CENTRAL DISTRICT OF CALIFORNIA

1. A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor, his/her spouse, an affiliate of the debtor, any copartnership or joint venture of which debtor is or formerly was a general or limited partner, or member, or any corporation of which the debtor is a director, officer, or person in control, as follows: (Set forth the complete number and title of each such of prior proceeding, date filed, nature thereof, the Bankruptcy Judge and court to whom assigned, whether still pending and, if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).)

N/A

2. (If petitioner is a partnership or joint venture) A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor or an affiliate of the debtor, or a general partner in the debtor, a relative of the general partner, general partner of, or person in control of the debtor, partnership in which the debtor is a general partner, general partner of the debtor, or person in control of the debtor as follows: (Set forth the complete number and title of each such prior proceeding, date filed, nature of the proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending and, if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).)

N/A

3. (If petitioner is a corporation) A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor, or any of its affiliates or subsidiaries, a director of the debtor, an officer of the debtor, a person in control of the debtor, a partnership in which the debtor is general partner, a general partner of the debtor, a relative of the general partner, director, officer, or person in control of the debtor, or any persons, firms or corporations owning 20% or more of its voting stock as follows: (Set forth the complete number and title of each such prior proceeding, date filed, nature of proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending, and if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).)


N/A

4. (If petitioner is an individual) A petition under the Bankruptcy Reform Act of 1978, including amendments thereof, has been filed by or against the debtor within the last 180 days: (Set forth the complete number and title of each such prior proceeding, date filed, nature of proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending, and if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).)

N/A

I declare, under penalty of perjury, that the foregoing is true and correct.

Executed at Los Angeles, California



Saumil Dave

Dated: December 21, 2010

President of Manager SRP Property, Inc.

This form is mandatory by Order of the United States Bankruptcy Court for the Central District of California

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Central District of California

In re RCG Apartments, LLC
Debtor

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 must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 8,400,000.00		
B - Personal Property	YES	3	\$ 6,170.00		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$18,946,714.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	4		\$ 63,192.00	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
TOTAL		14	\$ 8,406,170.00	\$19,009,906.00	

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United States Bankruptcy Court
Central District of California

In re RCG Apartments, LLC
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. §101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

State the Following:

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20)	\$ N.A.

State the Following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

In re RCG Apartments, LLC Debtor Case No. _____ (If known)

SCHEDULE A - REAL PROPERTY

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
264 Unit Apartment Building 98 S. Martin Luther King Blvd. Las Vegas, NV 89106			8,400,000.00	None

Total ➤ 8,400,000.00

(Report also on Summary of Schedules.)

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In re RCG Apartments, LLC

Case No. _____

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T O R C O M M U N I T Y	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.		Operating Account Bank of America 550 S. Hill Street Los Angeles, CA 90013		720.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			

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In re RCG Apartments, LLC Debtor Case No. _____ (If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.	X			
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
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 or 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 of 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			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X	Misc. Office Equipment 98 S. Martin Luther King Blvd. Las Vegas, NV 89106		5,450.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			

In re RCG Apartments, LLC Debtor Case No. _____ (If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30. Inventory.	X			
31. Animals.	X			
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			
<p>0 continuation sheets attached Total</p>				<p>\$ 6,170.00</p>

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

In re RCG Apartments, LLC

Case No. _____

Debtor

(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 \$146,450*.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6D (Official Form 6D) (12/07)

In re RCG Apartments, LLC,
Debtor

Case No. _____
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	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
ACCOUNT NO. Clark County Treasurer 500 S Grand Central Pkwy Las Vegas, NV 89155		Incurred: 2009 and 2010 VALUE \$ 0.00				191,714.00	191,714.00
ACCOUNT NO. Farmers and Merchants Bank 4545 California Avenue Long Beach, CA 90807		Lien: Deed of Trust Security: 4 different properties Cross-Collateral with 3 other properties. VALUE \$ 8,400,000.00				18,630,000.00	10,230,000.00
ACCOUNT NO. RV Acquisitions, LLC c/o Oliver Pancheri Esq. 500 S. 4th Street, Third Floor Las Vegas, NV 89101		Incurred: 04/2010 Settlement b/w RV Acquisitions LLC vs. RCG Apts., LLC VALUE \$ 8,400,000.00				125,000.00	0.00

0 continuation sheets attached

Subtotal (Total of this page)	\$8,946,714.00	10,421,714.00
Total (Use only on last page)	\$8,946,714.00	10,421,714.00

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

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B6E (Official Form 6E) (04/10)

In re RCG Apartments, LLC
Debtor

Case No. _____
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

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

Contributions to employee benefit plans

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

*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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B6E (Official Form 6E) (04/10) - Cont.

In re RCG Apartments, LLC
Debtor

Case No. _____
(if known)

Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and Certain Other Debts Owed to Governmental Units

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

Commitments to Maintain the Capital of an Insured Depository Institution

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

Claims for Death or Personal Injury While Debtor Was Intoxicated

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

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

0 continuation sheets attached

B6F (Official Form 6F) (12/07)

In re RCG Apartments, LLC,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Amazon Landscaping 98 S Martin Luther King, Apt. 124 Las Vegas, NV 89106		Incurred: 2010 Consideration: Other				605.00
ACCOUNT NO. Answer Phoenix PO Box 12009 Scottsdale, AZ 85267		Incurred: 2010 Consideration: Other				55.00
ACCOUNT NO. CBC Innovis Inc PO Box 535595 Pittsburg, PA 15253		Incurred: 2010 Consideration: Other				242.00
ACCOUNT NO. Chandi Properties, LP 631 S. Olive Street, Suite 860 Los Angeles, CA 90014						0.00
Subtotal						\$ 902.00
Total						\$

3 continuation sheets attached

(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.)

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B6F (Official Form 6F) (12/07) - Cont.

In re RCG Apartments, LLC,
Debtor

Case No. _____
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. City of Las Vegas Sewer Service Dept. of Finance/Bus Services City Hall 400 Stewart Avenue, 6th Floor Las Vegas, NV 89101		Sewer Utility				24,012.00
ACCOUNT NO. Cox Communications, Inc. PO Box 53262 Phoenix, AZ 85072		Incurred: 2010 Consideration: Other				110.00
ACCOUNT NO. Flat Iron Capital 950 17th St Suite 1300 Denver, CO 80202		Incurred: 2010 Consideration: Other				6,541.00
ACCOUNT NO. G & R Carpet Cleaners 216 Summit Creek Ave North Las Vegas, NV 89031						1,000.00
ACCOUNT NO. Great American Business Product PO Box 4422 Houston, TX 77210		Supplies				128.00

Sheet no. 1 of 3 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	31,791.00
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.)

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B6F (Official Form 6F) (12/07) - Cont.

In re RCG Apartments, LLC,
Debtor

Case No. _____
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Johnstone Supply of Las Vegas 2319 Western Ave. Las Vegas, NV 89102		Incurred: 2010 Consideration: Other				691.00
ACCOUNT NO. Las Vegas Valley Water District 1001 S. Valley View Blvd. Las Vegas, NV		Water Utility				6,419.00
ACCOUNT NO. Nevada Power Company PO Box 30086 Reno, NV 89520		Incurred: 2010 Consideration: Other				114.00
ACCOUNT NO. Saumil Dave 621 S Spring St, Suite 711 Los Angeles, CA 90014		Incurred: 2009 and 2010 Consideration: Other				7,550.00
ACCOUNT NO. Sprint PO Box 2191200 Kansas, MO 64121		Incurred: 2010 Consideration: Other				33.00

Sheet no. 2 of 3 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 14,807.00
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.)

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B6F (Official Form 6F) (12/07) - Cont.

In re RCG Apartments, LLC,
Debtor

Case No. _____
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Steven E Glass 1870 Verdugo Loma Drive Glendale, CA 91208		Incurred: 2009 and 2010 Consideration: Other				12,500.00
ACCOUNT NO. Terminex Processing Center PO Box 742592 Cincinnati, OH 45274		Incurred: 2010 Consideration: Other				250.00
ACCOUNT NO. The Home Depot PO Box 509058 San Diego, CA 92150		Incurred: 2010 Consideration: Other				2,536.00
ACCOUNT NO. The Sherwin Williams Co 2032 N Bruce North Las Vegas, NV 89030		Incurred: 2010 Consideration: Other				406.00
ACCOUNT NO.						

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

Subtotal	\$	15,692.00
Total	\$	63,192.00

(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.)

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In re RCG Apartments, LLC

Case No. _____

Debtor

(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 or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TENANT LEASES	PLEASE SEE ATTACHED RENT ROLL

Rent Roll

For Rancho Verde Apartments
As of 12/10/2010, Current leases, All units

Prepared By: Pro Residential Services

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
Rancho Verde Apartments										
000	GENERAL INCOME	6/2/2010	month-to-month	- / -			\$0.00	\$0.00	\$2,538.00	(\$7,455.87)
101	BLANCA ZARGOZA	5/1/2010	month-to-month	1 Bed/1 Bath	665	\$540.00	\$540.00	\$0.00	\$0.00	\$0.00
102	RICKY WILLIAMS	12/1/2009	12/31/2010	1 Bed/1 Bath	665	\$575.00	\$575.00	\$0.00	\$0.00	(\$5.00)
103	FREDDIE MACKLIN	8/1/2009	month-to-month	1 Bed/1 Bath	665	\$540.00	\$540.00	\$0.00	\$0.00	\$0.00
104	MONIQUE BLAIR	5/3/2010	5/31/2011	1 Bed/1 Bath	665	\$550.00	\$575.00	\$0.00	\$200.00	\$0.00
105	CECELIA CHAPMAN	6/17/2010	6/30/2011	1 Bed/1 Bath	665	\$575.00	\$550.00	\$0.00	\$200.00	\$0.00
106	VACANT			1 Bed/1 Bath	665	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00
107	NATHAN PREWITT	6/28/2008	month-to-month	1 Bed/1 Bath	665	\$575.00	\$550.00	\$0.00	\$0.00	\$100.00
108	GENARO NEVAREZ	12/1/2009	month-to-month	1 Bed/1 Bath	665	\$575.00	\$575.00	\$0.00	\$0.00	\$650.00
109	VACANT			1 Bed/1 Bath	665	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00
110	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
111	KENNY SMITH	8/3/2009	month-to-month	1 Bed/1 Bath	665	\$575.00	\$575.00	\$0.00	\$0.00	\$0.00
112	VACANT			1 Bed/1 Bath	665	\$645.00	\$0.00	\$0.00	\$0.00	\$0.00
113	TIFFANY FOSTER FOSTER	12/3/2010	12/31/2011	2 Bed/1 Bath	850	\$800.00	\$619.00	\$0.00	\$225.00	\$0.00
114	JOAQUIN ZAMORA, LOURDES CASTORENA	9/1/2010	9/30/2012	2 Bed/1 Bath	850	\$800.00	\$599.00	\$0.00	\$0.00	\$0.00
115	JULIAN LOPEZ	9/29/2010	9/30/2011	2 Bed/1 Bath	850	\$625.00	\$625.00	\$0.00	\$100.00	\$0.00
116	DELGADO JOSHUA CINTHIA TAPIA	11/29/2010	11/30/2011	2 Bed/1 Bath	850	\$695.00	\$619.00	\$0.00	\$200.00	(\$1.00)
117	VACANT			2 Bed/1 Bath	850	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
118	VACANT			2 Bed/1 Bath	850	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
119	VACANT			2 Bed/1 Bath	850	\$695.00	\$0.00	\$0.00	\$0.00	\$0.00
120	VALENCIA GUIDROZ/NO MORE CHECKS	9/11/2009	month-to-month	2 Bed/1 Bath	850	\$695.00	\$695.00	\$0.00	\$0.00	\$763.00
121	JOSE GUTIERREZ	3/1/2006	month-to-month	2 Bed/1 Bath	850	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00
122	JUAN MARTINEZ CAMP	9/9/2010	9/30/2011	2 Bed/1 Bath	850	\$800.00	\$599.00	\$0.00	\$0.00	\$0.00
123	OTTO GONZALEZ	3/1/2010	month-to-month	2 Bed/1 Bath	850	\$695.00	\$695.00	\$0.00	\$0.00	\$0.00

Rent Roll

For Rancho Verde Apartments
As of 12/10/2010, Current leases, All units

Prepared By: Pro Residential Services

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
124	VACANT			2 Bed/1 Bath	850	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00
125	Eloisa Zermeo Espinoza	8/14/2010	8/31/2011	2 Bed/1 Bath	850	\$695.00	\$600.00	\$0.00	\$0.00	\$0.00
126	MARIO MARTINEZ	6/2/2006	11/30/2012	2 Bed/1 Bath	850	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00
127	VACANT			2 Bed/1 Bath	850	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
128	NAZARIO RUFINO	6/6/2006	month-to-month	2 Bed/1 Bath	850	\$700.00	\$650.00	\$0.00	\$0.00	\$0.00
129	JOSE NAVARRO	12/3/2009	6/30/2011	1 Bed/1 Bath	665	\$575.00	\$525.00	\$0.00	\$0.00	\$0.00
130	JEROME SHAW	1/18/2009	1/4/2011	1 Bed/1 Bath	665	\$595.00	\$550.00	\$0.00	\$0.00	\$0.00
131	JUDY CLARK	2/1/2010	3/2/2011	1 Bed/1 Bath	665	\$575.00	\$575.00	\$0.00	\$0.00	\$0.00
132	VACANT			1 Bed/1 Bath	665	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00
133	CAROLINA BAUTISTA	3/1/2010	month-to-month	1 Bed/1 Bath	665	\$527.00	\$527.00	\$0.00	\$0.00	(\$3.00)
134	ALFONSO MARTIN	3/31/2010	month-to-month	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
135	VACANT			1 Bed/1 Bath	665	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00
136	HEATHER JOVERO	1/29/2010	2/25/2011	1 Bed/1 Bath	665	\$575.00	\$575.00	\$0.00	\$0.00	(\$5.00)
137	CHEVYLLE MARTIN	10/26/2009	month-to-month	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$908.40
138	VACANT			1 Bed/1 Bath	665	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00
139	OTISTINE BROWN	11/1/2010	11/30/2011	1 Bed/1 Bath	665	\$575.00	\$575.00	\$0.00	\$0.00	\$0.00
140	GARNICA FIGUEROA	10/30/2010	10/31/2011	1 Bed/1 Bath	665	\$550.00	\$450.00	\$0.00	\$200.00	\$470.00
141	SHIRLEY CASTILLO	11/4/2010	11/30/2011	2 Bed/2 Bath	970	\$795.00	\$750.00	\$0.00	\$0.00	\$0.00
142	VACANT			2 Bed/2 Bath	970	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
143	FRANCIS POWELL	3/31/2010	month-to-month	2 Bed/2 Bath	970	\$750.00	\$725.00	\$0.00	\$0.00	\$800.00
144	ALFONSO MARTINEZ	3/31/2010	month-to-month	2 Bed/2 Bath	970	\$750.00	\$750.00	\$750.00	\$0.00	(\$750.00)
145	JOHN SMITH	9/21/2010	9/30/2011	2 Bed/2 Bath	970	\$875.00	\$725.00	\$0.00	\$200.00	\$800.00
146	JANETA RIVAS	5/12/2010	5/31/2011	2 Bed/2 Bath	970	\$875.00	\$750.00	\$0.00	\$200.00	\$0.00
147	NATASHA WARE	5/21/2010	8/31/2011	2 Bed/2 Bath	970	\$725.00	\$725.00	\$0.00	\$0.00	\$850.33
148	CURTIS LOCKHART	5/5/2004	month-to-month	2 Bed/2 Bath	970	\$675.00	\$675.00	\$0.00	\$0.00	\$0.00
149	STACEY TAYLOR	5/5/2004	month-to-month	2 Bed/1 Bath	970	\$625.00	\$625.00	\$0.00	\$0.00	\$0.00
150	VACANT			2 Bed/1 Bath	970	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00

Rent Roll

For Rancho Verde Apartments
As of 12/10/2010, Current leases, All units

Prepared By: Pro Residential Services

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
151	VACANT			3 Bed/2 Bath	1,050	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00
152	VACANT			3 Bed/2 Bath	1,050	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00
153	VACANT			3 Bed/2 Bath	1,050	\$825.00	\$0.00	\$0.00	\$0.00	\$0.00
154	VACANT			3 Bed/2 Bath	1,050	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00
155	VACANT			2 Bed/1 Bath	850	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
156	VACANT			2 Bed/1 Bath	850	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
157	VACANT			3 Bed/2 Bath	1,050	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
158	VACANT			3 Bed/2 Bath	1,050	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00
159	ANNA CHESTER	3/9/2009	4/30/2011	3 Bed/2 Bath	1,050	\$875.00	\$875.00	\$0.00	\$0.00	\$0.00
160	JOSE SANCHEZ	12/7/2010	12/31/2011	3 Bed/2 Bath	1,050	\$875.00	\$819.00	\$0.00	\$0.00	\$0.00
161	VACANT			3 Bed/2 Bath	1,050	\$895.00	\$0.00	\$0.00	\$0.00	\$0.00
162	JESSIE BROUGHTON	5/1/2000	5/31/2011	3 Bed/2 Bath	1,050	\$877.00	\$877.00	\$0.00	\$0.00	\$0.00
163	ROSENDO DIEGO, EMILIA TERRAZAS	9/30/2010	9/30/2011	3 Bed/2 Bath	1,050	\$875.00	\$825.00	\$0.00	\$0.00	(\$10.00)
164	VACANT			3 Bed/2 Bath	1,050	\$743.00	\$0.00	\$0.00	\$0.00	\$0.00
165	VACANT			2 Bed/2 Bath	970	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
166	VACANT			2 Bed/2 Bath	970	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00
167	ARMONICA JACKSON	9/24/2010	9/30/2011	2 Bed/2 Bath	970	\$875.00	\$725.00	\$0.00	\$1,024.00	(\$10.00)
168	VACANT			2 Bed/2 Bath	970	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
169	VACANT			2 Bed/2 Bath	970	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00
170	PASCUAL MARTIN	6/3/2010	6/30/2011	2 Bed/2 Bath	970	\$750.00	\$750.00	\$0.00	\$200.00	\$945.00
171	VACANT			2 Bed/2 Bath	970	\$795.00	\$0.00	\$0.00	\$0.00	\$0.00
172	VACANT			2 Bed/2 Bath	970	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00
173	VACANT			1 Bed/1 Bath	665	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00
174	GINA SANDERS	9/1/2009	10/31/2011	1 Bed/1 Bath	665	\$575.00	\$575.00	\$0.00	\$0.00	\$650.00
175	GARNICA FIGUEROA	11/16/2009	month-to-month	1 Bed/1 Bath	665	\$575.00	\$575.00	\$0.00	\$0.00	\$650.00
176	VACANT			1 Bed/1 Bath	665	\$645.00	\$0.00	\$0.00	\$0.00	\$0.00
177	VACANT			1 Bed/1 Bath	665	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00

Rent Roll

For Rancho Verde Apartments
As of 12/10/2010, Current leases, All units

Prepared By: Pro Residential Services

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
178	ERNESTO MARTINEZ	6/13/1997	12/31/2010	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
179	KAREN JONES	9/3/2010	9/30/2011	1 Bed/1 Bath	665	\$600.00	\$525.00	\$0.00	\$200.00	(\$1.00)
180	VACANT			1 Bed/1 Bath	665	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00
181	SANDRA SCOTT	2/25/2006	12/31/2010	1 Bed/1 Bath	665	\$575.00	\$575.00	\$0.00	\$0.00	\$0.00
182	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
183	EVER REYES	11/13/2010	11/30/2011	1 Bed/1 Bath	665	\$675.00	\$450.00	\$0.00	\$0.00	\$0.00
184	VACANT			1 Bed/1 Bath	665	\$645.00	\$0.00	\$0.00	\$0.00	\$0.00
185	DENIS FONZINO	9/30/2010	9/30/2011	1 Bed/1 Bath	665	\$537.00	\$525.00	\$0.00	\$299.00	\$0.00
186	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
187	CLARANCE BALLARD	10/3/2009	month-to-month	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
188	SHIRLEY HAL	5/2/2009	12/31/2010	1 Bed/1 Bath	665	\$575.00	\$575.00	\$0.00	\$0.00	\$0.00
189	MICHAEL MURRAY	8/5/2010	8/31/2011	1 Bed/1 Bath	665	\$575.00	\$550.00	\$0.00	\$300.00	\$1,490.00
190	CANDIDA ALLEN	9/10/2010	9/30/2011	1 Bed/1 Bath	665	\$645.00	\$550.00	\$0.00	\$631.00	\$43.00
191	VACANT			1 Bed/1 Bath	665	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00
192	BRENDA MORGAN	12/1/2010	12/31/2011	1 Bed/1 Bath	665	\$625.00	\$525.00	\$0.00	\$0.00	\$590.00
193	ELIZABETH HOMELY	5/1/2010	5/31/2011	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$200.00	\$0.00
194	VACANT			1 Bed/1 Bath	665	\$645.00	\$0.00	\$0.00	\$0.00	\$0.00
195	LAVERNE DANIELS	11/1/2008	month-to-month	1 Bed/1 Bath	665	\$575.00	\$550.00	\$0.00	\$0.00	\$225.00
196	EGMEDIO BADURIA	2/27/2003	12/31/2010	1 Bed/1 Bath	665	\$495.00	\$495.00	\$0.00	\$0.00	\$0.00
197	VACANT			Studio/1 Bath	465	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
198	VACANT			Studio/1 Bath	465	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
199	VACANT			Studio/1 Bath	465	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
201	TORRIE WALKER	7/2/2010	7/31/2011	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$775.00
202	CARLOS ROBINSON	8/4/2010	8/31/2011	1 Bed/1 Bath	665	\$550.00	\$385.00	\$0.00	\$0.00	\$0.00
203	AUBREY DAVIS	5/2/2009	month-to-month	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
204	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
205	MARVYN POTTS	3/31/1991	month-to-month	1 Bed/1 Bath	665	\$537.00	\$537.00	\$0.00	\$0.00	\$0.00

Rent Roll

For Rancho Verde Apartments
As of 12/10/2010, Current leases, All units

Prepared By: Pro Residential Services

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
206	Tremayne Mc Gill	9/27/2010	9/30/2011	1 Bed/1 Bath	665	\$550.00	\$499.00	\$0.00	\$300.00	\$0.00
207	GONZALO SANTAMARIA	11/26/2010	11/30/2011	1 Bed/1 Bath	665	\$550.00	\$499.00	\$0.00	\$0.00	(\$1.00)
208	MICHAEL HUGHES	1/13/1997	12/31/2010	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
209	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
210	DIANA ALVAREZ	9/15/2010	9/30/2011	1 Bed/1 Bath	665	\$550.00	\$499.00	\$0.00	\$99.00	(\$1.00)
211	LINDA REYES	11/28/2009	month-to-month	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
212	HERMANA FINNIE	8/20/1998	12/31/2010	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
213	TINA BREWER	1/1/2000	month-to-month	2 Bed/1 Bath	850	\$595.00	\$595.00	\$0.00	\$0.00	(\$5.00)
214	JUDITH FUIGUEROA	11/23/2010	11/30/2011	2 Bed/1 Bath	850	\$800.00	\$199.00	\$0.00	\$0.00	(\$1.00)
215	JONATHAN ROBERSON	7/2/2010	7/31/2011	2 Bed/1 Bath	850	\$800.00	\$650.00	\$0.00	\$0.00	(\$95.00)
216	MARGARITE MEDINA	5/13/2004	month-to-month	2 Bed/1 Bath	850	\$625.00	\$625.00	\$0.00	\$0.00	\$0.00
217	SHERMAN CHERRY III	10/21/2010	10/31/2011	2 Bed/1 Bath	850	\$695.00	\$599.00	\$0.00	\$200.00	\$0.00
218	VINCENT VINCENT	11/9/2010	11/30/2011	2 Bed/1 Bath	850	\$800.00	\$599.00	\$0.00	\$200.00	\$0.00
219	VACANT			2 Bed/1 Bath	850	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00
220	VACANT			2 Bed/1 Bath	850	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
221	CATHY PACUE	12/1/2010	12/31/2011	2 Bed/1 Bath	850	\$599.00	\$599.00	\$0.00	\$200.00	(\$74.00)
222	SHINDONA LATRICE	12/3/2010	12/31/2011	2 Bed/1 Bath	850	\$800.00	\$599.00	\$0.00	\$599.00	\$0.00
223	JAIME DEERE	8/14/2010	8/31/2011	2 Bed/1 Bath	850	\$800.00	\$599.00	\$0.00	\$200.00	(\$1.00)
224	VACANT			2 Bed/1 Bath	850	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
225	VACANT			2 Bed/1 Bath	850	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
226	LYNN DOROTHY LYNN	9/19/2010	9/30/2011	2 Bed/1 Bath	850	\$675.00	\$599.00	\$0.00	\$0.00	\$771.00
227	VACANT			2 Bed/1 Bath	850	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
228	MAESHAY BERRY	11/26/2010	11/30/2011	2 Bed/1 Bath	850	\$675.00	\$599.00	\$0.00	\$200.00	\$0.00
229	CLARK ASHLY	6/3/2010	6/30/2011	1 Bed/1 Bath	665	\$537.00	\$537.00	\$0.00	\$200.00	\$342.00
230	Charles Jammison	10/16/2010	10/31/2011	1 Bed/1 Bath	665	\$550.00	\$499.00	\$0.00	\$275.00	\$872.00
231	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
232	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00

Rent Roll

For Rancho Verde Apartments
As of 12/10/2010, Current leases, All units

Prepared By: Pro Residential Services

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
233	TEHSEEAH RIVERA	2/1/2010	month-to-month	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
234	RAMONA RHONE	6/3/2010	6/30/2011	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$200.00	\$450.00
235	GEORGE HAMILTON	11/23/2009	12/31/2010	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$1,620.00
236	LATOYA THOMAS	6/12/2010	6/30/2011	1 Bed/1 Bath	665	\$550.00	\$500.00	\$0.00	\$200.00	\$100.00
237	CIARRA MULLEN	1/1/2009	12/31/2010	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
238	DAHABO JEFFERSON	8/26/2008	month-to-month	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	(\$8.00)
239	KIMBERLY RIHA	3/1/2010	10/31/2011	1 Bed/1 Bath	665	\$525.00	\$525.00	\$0.00	\$350.00	\$0.00
240	GEORDANI GOMEZ - RUJZ IDANI JOHNSON	11/15/2010	11/30/2011	1 Bed/1 Bath	665	\$550.00	\$225.00	\$0.00	\$0.00	(\$100.00)
241	VACANT			2 Bed/2 Bath	970	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
242	VACANT			2 Bed/2 Bath	970	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
243	VACANT			2 Bed/2 Bath	970	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
244	DEBRA HINES	3/10/2006	12/31/2011	2 Bed/2 Bath	970	\$825.00	\$700.00	\$0.00	\$0.00	\$0.00
245	GABRIEL MARTINEZ	3/1/2010	3/31/2011	2 Bed/2 Bath	970	\$725.00	\$750.00	\$0.00	\$0.00	\$0.00
246	MARTHA CASES	3/26/2001	12/31/2011	2 Bed/2 Bath	970	\$645.00	\$645.00	\$0.00	\$0.00	\$0.00
247	VACANT			2 Bed/2 Bath	850	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
248	VACANT			2 Bed/2 Bath	850	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
249	KIM TREMIL	12/4/2009	12/31/2010	2 Bed/1 Bath	850	\$675.00	\$675.00	\$0.00	\$0.00	\$435.00
250	ROSA MEDINA	8/7/2007	month-to-month	2 Bed/1 Bath	850	\$600.00	\$600.00	\$0.00	\$0.00	(\$25.00)
251	VACANT			3 Bed/2 Bath	1,050	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00
252	CELIA CRUZ	11/24/2009	month-to-month	3 Bed/2 Bath	1,050	\$850.00	\$850.00	\$0.00	\$0.00	\$0.00
253	VACANT			3 Bed/2 Bath	1,050	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00
254	VACANT			3 Bed/2 Bath	1,050	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00
255	VACANT			2 Bed/1 Bath	850	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00
256	LINDA LINDA	11/4/2010	11/30/2011	2 Bed/1 Bath	850	\$800.00	\$600.00	\$0.00	\$0.00	\$60.00
257	VACANT			3 Bed/2 Bath	1,050	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00
258	VACANT			3 Bed/2 Bath	1,050	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00
259	VACANT			3 Bed/2 Bath	1,050	\$895.00	\$0.00	\$0.00	\$0.00	\$0.00

Rent Roll

For Rancho Verde Apartments
As of 12/10/2010, Current leases, All units

Prepared By: Pro Residential Services

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
260	VACANT			3 Bed/2 Bath	1,050	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00
261	VACANT			3 Bed/2 Bath	1,050	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
262	VACANT			3 Bed/2 Bath	1,050	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00
263	VACANT			3 Bed/2 Bath	1,050	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00
264	VACANT			3 Bed/2 Bath	1,050	\$975.00	\$0.00	\$0.00	\$0.00	\$0.00
265	VACANT			2 Bed/2 Bath	970	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
266	VACANT			2 Bed/2 Bath	970	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00
267	KEVIN VENEBLE	1/1/2010	month-to-month	2 Bed/2 Bath	970	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00
268	JOHN RILEY	3/8/2005	month-to-month	2 Bed/2 Bath	970	\$725.00	\$725.00	\$0.00	\$0.00	(\$20.00)
269	PAMELA HUNTINGTON	9/30/2004	month-to-month	2 Bed/2 Bath	970	\$695.00	\$695.00	\$0.00	\$0.00	\$0.00
270	VACANT			2 Bed/2 Bath	970	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
271	ANA VARGAS	12/4/2010	12/31/2011	2 Bed/2 Bath	970	\$725.00	\$695.00	\$0.00	\$0.00	(\$200.00)
272	VACANT			2 Bed/2 Bath	970	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
273	CEDRIC DICKERSON	12/26/2009	12/31/2010	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$1,049.00
274	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
275	VACANT			1 Bed/1 Bath	665	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00
276	MONICA TYLORA	3/1/2010	month-to-month	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$25.00
277	CARLOS 1 IBARRA	10/1/2010	10/31/2011	1 Bed/1 Bath	665	\$550.00	\$499.00	\$0.00	\$480.00	(\$50.00)
278	ERICK JACKSON	11/29/2010	11/30/2011	1 Bed/1 Bath	665	\$550.00	\$450.00	\$0.00	\$0.00	\$0.00
279	VACANT			1 Bed/1 Bath	665	\$645.00	\$0.00	\$0.00	\$0.00	\$0.00
280	DEDONNA BEASLY	6/3/2010	6/30/2011	1 Bed/1 Bath	665	\$645.00	\$550.00	\$0.00	\$200.00	\$0.00
281	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
282	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
283	IGNACIO ALVAREZ	9/15/2010	9/30/2011	1 Bed/1 Bath	665	\$550.00	\$499.00	\$0.00	\$99.00	\$0.00
284	VACANT			1 Bed/1 Bath	665	\$645.00	\$0.00	\$0.00	\$0.00	\$0.00
285	NASH M SIMS	8/20/2010	8/31/2011	1 Bed/1 Bath	665	\$550.00	\$499.00	\$0.00	\$206.00	\$0.00
286	ARTHUR HENDERSON	3/31/2010	month-to-month	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00

Rent Roll

For Rancho Verde Apartments
As of 12/10/2010, Current leases, All units

Prepared By: Pro Residential Services

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
287	ASHLEY HOPKINS	4/1/2010	4/30/2011	1 Bed/1 Bath	665	\$645.00	\$550.00	\$0.00	\$200.00	(\$5.00)
288	RUBEN BASYE	7/6/2009	month-to-month	1 Bed/1 Bath	665	\$537.00	\$537.00	\$0.00	\$0.00	\$0.00
289	RAYMOND JORGE	12/3/2010	12/31/2011	1 Bed/1 Bath	665	\$550.00	\$499.00	\$0.00	\$100.00	\$0.00
290	DANIELLE BEASLEY	7/2/2010	7/31/2011	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
291	DUPREE JEWEL	5/6/2010	5/31/2011	1 Bed/1 Bath	665	\$595.00	\$550.00	\$0.00	\$200.00	\$1,536.00
292	ERNEST ACHUBA	3/1/2010	12/31/2011	1 Bed/1 Bath	665	\$550.00	\$500.00	\$0.00	\$0.00	\$0.00
293	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
294	VACANT			1 Bed/1 Bath	665	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00
295	DERIK NIBLETT	3/31/2010	month-to-month	1 Bed/1 Bath	665	\$550.00	\$550.00	\$0.00	\$0.00	\$0.00
296	JEFFREY SKANNAL	3/31/2010	month-to-month	1 Bed/1 Bath	665	\$600.00	\$550.00	\$0.00	\$0.00	\$0.00
297	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
298	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
299	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
300	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
301	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
302	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
303	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
304	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
305	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
306	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
307	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
308	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
309	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
310	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
311	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
312	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
313	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00

Rent Roll

For Rancho Verde Apartments
As of 12/10/2010, Current leases, All units

Prepared By: Pro Residential Services

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
314	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
315	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
316	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
317	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
318	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
319	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
320	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
321	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
322	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
323	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
324	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
325	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
326	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
327	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
328	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
329	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
330	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
331	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
332	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
400	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
401	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
402	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
403	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
404	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
405	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
406	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
407	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00

Rent Roll

For Rancho Verde Apartments
As of 12/10/2010, Current leases, All units

Prepared By: Pro Residential Services

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
408	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
409	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
410	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
411	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
412	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
413	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
414	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
415	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
416	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
417	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
418	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
419	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
420	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
421	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
422	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
423	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
424	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
425	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
426	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
427	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
428	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
429	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
430	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
431	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
432	VACANT			Studio/1 Bath	465	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for Rancho Verde Apartments						\$1169,214.00	\$67,559.00	\$750.00	\$11,625.00	\$9,142.86

Rent Roll

For Rancho Verde Apartments
As of 12/10/2010, Current leases, All units

Prepared By: Pro Residential Services

Grand totals

Column	Amount
Market rent	\$169,214.00
Recurring charges	\$67,559.00
Recurring credits	\$750.00
Deposits held	\$11,625.00
Balance due	\$9,142.86

Summary by bed/bath

Bed/Bath	No. of Units	Occupancy			Unit Size		Market Rent			
		Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg. Per Size	
- / -	1	0	1	100.00%						
1 Bed/1 Bath	96	28	68	70.83%	63,840	665	\$54,270.00	\$565.31	\$0.85	
2 Bed/1 Bath	40	14	26	65.00%	34,240	856	\$28,624.00	\$715.60	\$0.84	
2 Bed/2 Bath	32	16	16	50.00%	30,800	963	\$25,605.00	\$800.16	\$0.83	
3 Bed/2 Bath	24	19	5	20.83%	25,200	1,050	\$21,460.00	\$894.17	\$0.85	
Studio/1 Bath	72	72	0	0.00%	33,480	465	\$39,255.00	\$545.21	\$1.17	
Totals and averages	265	149	116	43.77%	187,560	710	\$169,214.00	\$640.96	\$0.90	

Summary by property

Property	No. of Units	Occupancy			Unit Size		Market Rent		
		Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg. Per Size
Rancho Verde Apartments	265	149	116	43.77%	187,560	710	\$169,214.00	\$640.96	\$0.90
Totals and averages	265	149	116	43.77%	187,560	710	\$169,214.00	\$640.96	\$0.90

In re RCG Apartments, LLC

Case No. _____

Debtor

(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 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. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Tierra del Sol Apartments, LLC 631 S. Olive St., Suite 860 Los Angeles, CA 90014	Farmers and Merchants Bank 4545 California Ave. Long Beach, CA 90807
Casa del Sol Apartments, LLC 631 S. Olive St, Suite 860 Los Angeles, CA 90014	Farmers and Merchants Bank 4545 California Ave. Long Beach, CA 90807
Walnut Gardens, LLC 631 S. Olive St, Suite 860 Los Angeles, CA 90014	Farmers and Merchants Bank 4545 California Ave. Long Beach, CA 90807
Shashikant Jogani 631 S. Olive St., Suite 860 Los Angeles, CA 90014	Farmers and Merchants Bank 4545 California Ave. Long Beach, CA 90807
Renuka Jogani 631 S. Olive St., Suite 860 Los Angeles, CA 90014	Farmers and Merchants Bank 4545 California Ave. Long Beach, CA 90807

RCG Apartments, LLC

In re _____ Case No. _____
Debtor (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____ Signature: _____ Debtor:

Date _____ Signature: _____ (Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer _____ Social Security No. _____
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address _____
X _____ Date _____
Signature of Bankruptcy Petition Preparer

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

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

I, the President of SRP Property, Inc. Manager of Debtor [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the RCG Apartments, LLC [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 16 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date December 21, 2010 Signature: /s/ Saumil Dave
SAUMIL DAVE
[Print or type name of individual signing on behalf of debtor.]

[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.

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In Re RCG Apartments, LLC

Case No. _____
 (if known)

STATEMENT OF FINANCIAL AFFAIRS

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

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	AMOUNT	SOURCE
2010	786,974.00	Rents
2009	907,322.00	Rents
2008	1,127,856.00	Rents

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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See 90 Day Check Register

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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PLEASE SEE ATTACHED CHECK REGISTER

Total	Check	Amount	Description	Vendor	Date	Prop	Account	Invoice
Bank : 1 Bank of America								
		1.00	SERVICE CHARGE		09/30/10	110	6075	
		6.00	RETURN ITEM FEE		10/14/10	110	6075	
		293.65	NEVADA POWER	NEVADA POWER COMPAN	11/05/10	110	6510	
		3.50	CHECK BY PHONE		11/05/10	110	6510	
		6.00	RETURN ITEM FEE		11/05/10	110	6075	
		2.00	DEPOSIT EXCEED SERVICE		11/30/10	110	6075	
312.15								
	000002	1,550.00	OCT 16-31,2010 PAYROLL	PRO RESIDENTIAL SERVIC	11/04/10	110	6111	OCT 16-31
	000002	2,186.99	OCT 16-31,2010 PAYROLL		11/04/10	110	6112	OCT 16-31
	000002	971.62	OCT 16-31,2010.PAYROLL		11/04/10	110	6120	OCT 16-31
4,708.61								
	000003	7,139.64	PAID INV#620000993846, /*4573	CHASE CARD SERVICES	11/05/10	110	6540	TRASHBILL
7,139.64								
	005337	6,000.00	LEGAL FEE	STEVEN E. GLASS	09/16/10	110	6040	9152010
6,000.00								
	005338	414.00	6 WEEKS AD. 10-08 TO 11-12-10	NIFTY NICKEL	09/16/10	110	6810	9/15/10
414.00								
	005339	150.00	CONSULTANT.FEE	ARTURO CASTILLO	09/16/10	110	6111	9/15/2010
150.00								
	005340	54.99	A/C # 001 8610 092533801	COX COMMUNICATIONS	09/20/10	110	6530	09253801
54.99								
	005341	104.79	98 # 2	SOUTHWEST GAS CORPO	09/20/10	110	6520	1498526024
	005341	128.41	98 # 3		09/20/10	110	6520	1498531024
	005341	165.75	98 # 4		09/20/10	110	6520	1498545024
	005341	75.83	98 # 4E		09/20/10	110	6520	1493550024
	005341	165.75	98 # 5		09/20/10	110	6520	1498564024
	005341	85.75	98 # 5A		09/20/10	110	6520	1498579024
	005341	89.55	98 # 6		09/20/10	110	6520	1498583024
	005341	125.37	98 # 7		09/20/10	110	6520	1498598024
	005341	289.19	98 # 8		09/20/10	110	6520	1498601024
	005341	150.52	98 # 9		09/20/10	110	6520	1498615024
	005341	168.80	98 # 10		09/20/10	110	6520	1498620024
	005341	26.31	98 # 12		09/20/10	110	6520	1498649024
	005341	22.63	98 # 13		09/20/10	110	6520	1498653024
1,598.65								
	005342	212.22	98 # 1	SOUTHWEST GAS CORPO	09/20/10	110	6520	1498512024
212.22								
	005343	1,450.00	SEPT 1-15, 2010 PAYROLL	PRO RESIDENTIAL SERVIC	09/20/10	110	6111	SEPT 1-15
	005343	2,186.99	SEPT 1-15, 2010 PAYROLL		09/20/10	110	6112	SEPT 1-15
	005343	1,137.72	SEPT 1-15, 2010 PAYROLL		09/20/10	110	6111	SEPT 1-15
	005343	1,241.41	SEPT 1-15, 2010 PAYROLL		09/20/10	110	6120	SEPT 1-15
6,016.12								
	005344	220.00	4 WEEKS AD. 9-24 TO 10-15-10	OPORTUNIDADES	09/21/10	110	6810	30106
220.00								
	005345	795.96	HDEPOT MAINT.SUPPLY.**8064	CHASE CARD SERVICES	09/23/10	110	6790	9104516997
	005345	24.37	HDEPOT MAINT.SUPPLY.**8064		09/23/10	110	6790	9104539916
	005345	716.01	HDEPOT.MAJNT.SUPPLY.**8064		09/23/10	110	6790	9104674491
	005345	(14.68)	HDEPOT.MAJNT.SUPPLY.**8064		09/23/10	110	6790	910453991
1,521.66								
	005346	56.97	JEANNETTE PETTY CASH 9/4-9/10	ELSIE JEANNETTE LOPEZ	09/24/10	110	6070	9/16/2010
	005346	7.00	JEANNETTE PETTY CASH 9/4-9/10		09/24/10	110	6090	9/16/2010
	005346	51.26	JEANNETTE PETTY CASH 9/4-9/10		09/24/10	110	6690	9/16/2010
	005346	7.14	JEANNETTE PETTY CASH 9/4-9/10		09/24/10	110	6090	9/16/2010
	005346	50.00	JEANNETTE PETTY CASH 9/4-9/10		09/24/10	110	6610	9/16/2010
	005346	41.59	JEANNETTE PETTY.CASH 9/4-9/10		09/24/10	110	6790	9/16/2010
	005346	32.54	JEANNETTE PETTY CASH 9/4-9/10		09/24/10	110	6830	9/16/2010

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From: 09/15/10 Thru: 12/15/10

Total	Check	Amount	Description	Vendor	Date	Prop	Account	Invoice
	005346	60.00	JEANNETTE PETTY CASH 9/4-9/10		09/24/10	110	6610	9/16/2010
306.50								
	005347	1,848.00	ASSET MANAGEMENT FEE	PRO RESIDENTIAL SERVIC	09/24/10	110	6150	ASSET GM
	005347	3,500.00	MONTHLY MANAGEMENT FEE		09/24/10	110	6100	MGMT FEE
5,348.00								
	005348	605.00	SEPTEMBER 2010 SERVICE	AMAZON LANDSCAPING	10/01/10	110	6620	14
605.00								
	005349	55.00	SEP 2010 SERVICE	ANSWER PHOENIX	10/01/10	110	6530	7545
55.00								
	005350	513.00	CUST # 84A83782	CBC INNOVIS, INC	10/01/10	110	6080	0224013489
513.00								
	005351	79.00	CUST # 87047	GREAT AMERICAN BUSINE	10/01/10	110	6830	3318523
	005351	89.00	CUST # 87047		10/01/10	110	6830	3318525
168.00								
	005352	7.35	98 # 2 218	NEVADA POWER COMPAN	10/01/10	110	6510	1099190
	005352	25.13	98 # 3 122 FINAL-BILL		10/01/10	110	6510	1099194
	005352	21.81	98 # 6 251 FINAL-BILL		10/01/10	110	6510	1099260
	005352	17.19	98 # 6 256		10/01/10	110	6510	1099262
	005352	7.35	98 # 7 258		10/01/10	110	6510	1099275
	005352	15.76	98 # 7 633		10/01/10	110	6510	1099280
	005352	12.91	98 # 7 264		10/01/10	110	6510	1099281
	005352	19.39	98 # 12 415		10/01/10	110	6510	1099325
	005352	7.35	98 # 13 421		10/01/10	110	6510	1099343
	005352	7.47	98 # 13 4247		10/01/10	110	6510	1099346
	005352	7.35	98 # 8 272		10/01/10	110	6510	1099367
	005352	34.53	98 # 8 265		10/01/10	110	6510	1099368
	005352	7.35	98 # 9 176 FINAL-BILL		10/01/10	110	6510	1099375
190.94								
	005353	55.00	APT # 190	G & R CARPET CLEANNRS	10/01/10	110	6650	01205
	005353	35.00	APT # 279		10/01/10	110	6650	01371
	005353	35.00	APT # 193		10/01/10	110	6650	01372
	005353	35.00	APT # 138		10/01/10	110	6650	01377
	005353	35.00	APT # 122		10/01/10	110	6650	01386
	005353	55.00	APT # 116		10/01/10	110	6650	01411
	005353	35.00	APT # 195		10/01/10	110	6650	01431
	005353	35.00	APT # 296		10/01/10	110	6650	01432
	005353	35.00	APT # 228		10/01/10	110	6650	01433
	005353	30.00	APT # 252		10/01/10	110	6650	01434
	005353	50.00	APT # 145		10/01/10	110	6650	01439
	005353	35.00	APT # 210		10/01/10	110	6650	01458
	005353	50.00	APT # 167		10/01/10	110	6650	01473
520.00								
	005354	650.00	11 APT PAINTING	JESUS URIOSTEGUI	10/01/10	110	6690	703722
650.00								
	005355	78.11	A/C # 33-BB763	METROPOLITAN PRESS	10/01/10	110	6810	N3458311N
78.11								
	005356	50.00	APT # 206	G & R CARPET CLEANNRS	10/01/10	110	6650	01463
50.00								
	005357	1,450.00	SEPTEMBER 29,2010 PAYROLL	PRO RESIDENTIAL SERVIC	09/29/10	110	6111	SEPT 29
	005357	2,186.99	SEPTEMBER 29,2010 PAYROLL		09/29/10	110	6112	SEPT 29
	005357	1,137.72	SEPTEMBER 29,2010 PAYROLL		09/29/10	110	6111	SEPT 29
	005357	1,241.42	SEPTEMBER 29,2010 PAYROLL		09/29/10	110	6120	SEPT 29
6,016.13								
	005358	4,500.00	LEGAL	PALARZ & WILLIAMS, LLP	10/01/10	110	6040	9/29/10
	005358	(4,500.00)	Void check		10/01/10	110	6040	9/29/10
0.00								
	005359	4,500.00	LEGAL	PALARZ & WILLIAMS, LLP	09/29/10	110	6040	9/29/10
4,500.00								
	005360	2,915.76	#512030 OCT 2010 PROP INS PAY	PREMIUM PAYMENT PLAN	10/01/10	110	6020	OCT2010

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From: 09/15/10 Thru: 12/15/10

Total	Check	Amount	Description	Vendor	Date	Prop	Account	Invoice
2,915.76	005361	1,308.25	#5084094 OCT 2010 GL INS PAY	FLATIRON CAPITAL	10/01/10	110	6020	OCT2010
1,308.25	005362	65.50	CUSTOMER # 467911154	SPRINT	10/01/10	110	6530	467911154
65.50	005363	94.00	INACTIVE SPA # 21689-HH7-04	SOUTHERN NEVADA HEAL	10/04/10	110	6030	HH7-04
94.00	005364	85.00	FOR SECRET SHOP-MYRA	ARIZONA SECRET SHOPS	10/05/10	110	6830	518620
85.00	005365	1,848.00	ASSET MANAGEMENT FEE	PRO RESIDENTIAL SERVIC	10/05/10	110	6150	ASSETMGM
	005365	3,500.00	MONTHLY MANAGEMENT FEE		10/05/10	110	6100	MGMTFEE
5,348.00	005366	12,005.50	07-003590 SEWARBILL ****8064	CHASE CARD SERVICES	10/05/10	110	6550	SEWERBILL
	005366	(12,005.50)	Void check		10/05/10	110	6550	SEWERBILL
0.00	005367	1,450.00	SEPT. 16-30,2010 PAYROLL	PRO RESIDENTIAL SERVIC	10/05/10	110	6111	SEPT 16-30
	005367	2,186.99	SEPT. 16-30,2010 PAYROLL		10/05/10	110	6112	SEPT 16-30
	005367	945.62	SEPT. 16-30,2010 PAYROLL		10/05/10	110	6120	SEPT 16-30
4,582.61	005368	12,005.56	PAID SEWER BILL**4573	CHASE CARD SERVICES	10/06/10	110	6550	SEWERBILL
12,005.56	005369	200.00	MONTHLY SERVICE FOR SEPT-10	TERMINIX PROCESSING C	10/06/10	110	6610	298862458
200.00	005370	43.00	MATNCE SUPPLY	JOHNSTONE SUPPLY OF LA	10/06/10	110	6790	S1288784
43.00	005371	40.00	MONTHLY MILEAGE FOR SEPT-10	ELSIE JEANNETTE LOPEZ	10/06/10	110	6145	9/30/10
40.00	005372	40.00	MONTHLY MILEAGE FOR SEPT-10	JOSE SANCHEZ	10/06/10	110	6145	9/30/10
40.00	005373	33.00	A/C # 467750324	SPRINT	10/08/10	110	6530	467750324
33.00	005374	249.86	A/C # 702-477-0456-324	CENTURYLINK	10/11/10	110	6530	7024770456
249.86	005375	10,747.75	PAID OCT WATER /**4573	CHASE CARD SERVICES	10/12/10	110	6550	WATERBILL
10,747.75	005376	35.00	APT # 218	G & R CARPET CLEANNRS	10/13/10	110	6650	01508
	005376	35.00	APT # 269		10/13/10	110	6650	01509
	005376	35.00	APT # 239		10/13/10	110	6650	01513
	005376	35.00	APT # 217		10/13/10	110	6650	01514
	005376	35.00	APT # 178		10/13/10	110	6650	01516
	005376	35.00	APT # 143		10/13/10	110	6650	01517
	005376	50.00	APT # 115		10/13/10	110	6650	01531
260.00	005377	150.00	CONSULTANT FEE	ARTURO CASTILLO	10/14/10	110	6111	10/13/2010
150.00	005378	200.00	TRIMING TREES-TO PROPERTY	AMAZON LANDSCAPING	10/18/10	110	6620	10/18/10
200.00	005379	450.00	20 BROKEN WINDOW	LIMAS'S GLASS	10/18/10	110	6320	10/18/10
450.00	005380	54.99	A/C # 001 8610 092533801	COX COMMUNICATIONS	10/18/10	110	6530	092533801
54.99	005381	210.37	98 # 1	SOUTHWEST GAS CORPO	10/18/10	110	6520	1498512024
	005381	97.03	98 # 2		10/18/10	110	6520	1498526024
	005381	135.83	98 # 3		10/18/10	110	6520	1498531024
	005381	176.15	98 # 4		10/18/10	110	6520	1498545024
	005381	80.31	98 # 4E		10/18/10	110	6520	1498550024
	005381	156.36	98 # 5		10/18/10	110	6520	1498564024
	005381	87.91	98 # 5A		10/18/10	110	6520	1498579024
	005381	111.49	98 # 6		10/18/10	110	6520	1498583024

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From: 09/15/10 Thru: 12/15/10

Total	Check	Amount	Description	Vendor	Date	Prop	Account	Invoice
	005381	110.74	98 # 7		10/18/10	110	6520	1498598024
	005381	205.81	98 # 8		10/18/10	110	6520	1498601024
	005381	158.64	98 # 9		10/18/10	110	6520	1498615024
	005381	26.31	98 # 12		10/18/10	110	6520	1498649024
	005381	22.63	98 # 13		10/18/10	110	6520	1498653024
1,579.58								
	005382	414.00	6 WEEKS AD.11-19-10 TO 12-24-1	NIFTY NICKEL	10/19/10	110	6810	10/18/10
	005382	(414.00)	Void check		10/19/10	110	6810	10/18/10
0.00								
	005383	51.84	JANET PETTY CASH 10/6- 10/11	ELSIE JEANNETTE LOPEZ	10/19/10	110	6790	10/12/2010
	005383	12.70	JANET PETTY CASH 10/6- 10/11		10/19/10	110	6830	10/12/2010
	005383	29.14	JANET PETTY CASH 10/6- 10/11		10/19/10	110	6790	10/12/2010
	005383	30.62	JANET PETTY CASH 10/6- 10/11		10/19/10	110	6090	10/12/2010
124.30								
	005384	80.34	JANET PETTY CASH 9/19-9/20	ELSIE JEANNETTE LOPEZ	10/19/10	110	6070	9/29/2010
	005384	17.30	JANET PETTY CASH 9/19-9/20		10/19/10	110	6690	9/29/2010
	005384	4.90	JANET PETTY CASH 9/19-9/20		10/19/10	110	6090	9/29/2010
102.54								
	005385	215.69	98 # 10	SOUTHWEST GAS CORPO	10/19/10	110	6520	1498620024
215.69								
	005386	1,238.45	CUSTOMER # 3408701	THE HOME DEPOT SUPPLY	10/19/10	110	6790	9104945109
	005386	43.04	CUSTOMER # 3408701		10/19/10	110	6790	9104967571
1,281.49								
	005387	35.00	APT# 277	G & R CARPET CLEANNRS	10/20/10	110	6650	01533
	005387	35.00	APT# 233		10/20/10	110	6650	01572
	005387	35.00	APT# 142		10/20/10	110	6650	01583
105.00								
	005388	331.50	CUSTOMER # 84A83782	CBC INNOVIS, INC	10/20/10	110	6080	0276015515
331.50								
	005389	1,200.00	SEPT 15 - OCT 15 PAYROLL	PRO RESIDENTIAL SERVIC	10/20/10	110	6110	9/15-10/15
	005389	1,500.00	SEPT 15 - OCT 15 PAYROLL		10/20/10	110	6111	9/15-10/15
2,700.00								
	005390	1,450.00	OCT 1-15,2010 PAYROLL	PRO RESIDENTIAL SERVIC	10/20/10	110	6111	OCT 1-15
	005390	2,186.99	OCT 1-15,2010 PAYROLL		10/20/10	110	6112	OCT 1-15
	005390	945.62	OCT 1-15,2010 PAYROLL		10/20/10	110	6120	OCT 1-15
4,582.61								
	005391	462.00	7 WEEKS AD.10-26 TO 11-30	EL AGUILA	10/21/10	110	6810	10/18/10
462.00								
	005392	414.00	6 WEEKS AD.11-19 TO 12-24	NIFTY NICKEL	10/21/10	110	6080	10/19/10
414.00								
	005393	5,000.00	ADMIRAL INS VS SJPROPERTY FEE	DENISON, BENNETT & PR	10/22/10	110	6040	102210
5,000.00								
	005394	609.03	98 # REC REC	NEVADA POWER COMPAN	10/25/10	110	6510	1099151
	005394	111.67	98 # 2 HS02		10/25/10	110	6510	1099184
	005394	117.17	98 # 5 HS05		10/25/10	110	6510	1099235
	005394	157.04	98 # 8 HS08		10/25/10	110	6510	1099357
	005394	121.19	98 # 10 HS10		10/25/10	110	6510	1099396
1,116.10								
	005395	8.18	98 # 2 218	NEVADA POWER COMPAN	10/25/10	110	6510	1099190
	005395	7.35	98 # 5 243		10/25/10	110	6510	1099244
	005395	21.81	98 # 6 251		10/25/10	110	6510	1099260
	005395	11.45	98 # 6 256		10/25/10	110	6510	1099262
	005395	7.35	98 # 7 258		10/25/10	110	6510	1099275
	005395	14.89	98 # 7 263		10/25/10	110	6510	1099280
	005395	13.84	98 # 7 264		10/25/10	110	6510	1099281
	005395	20.38	98 # 12 415		10/25/10	110	6510	1099325
	005395	7.35	98 # 13 421		10/25/10	110	6510	1099343
	005395	14.82	98 # 13 424		10/25/10	110	6510	1099346

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From: 09/15/10 Thru: 12/15/10

Total	Check	Amount	Description	Vendor	Date	Prop	Account	Invoice
	005395	7.35	98 # 8 272		10/25/10	110	6510	1099367
	005395	14.68	98 # 8 265		10/25/10	110	6510	1099368
	005395	7.35	98 # 9 176		10/25/10	110	6510	1099375
156.80								
	005396	32.81	CUSTOMER # 467750324	SPRINT	10/25/10	110	6530	467750324
32.81								
	005397	38.40	JEANNTE PETTY CASH 10/11-10/18	ELSIE JEANNETTE LOPEZ	10/26/10	110	6070	10/19/2010
	005397	67.44	JEANNTE PETTY CASH 10/11-10/18		10/26/10	110	6790	10/19/2010
105.84								
	005398	55.00	OCT 2010 SERVICE	ANSWER PHOENIX	11/01/10	110	6530	8576
55.00								
	005399	77.95	A/C # 87047	GREAT AMERICAN BUSINE	11/01/10	110	6070	3338877
77.95								
	005400	425.94	A/C # 101930451	THE SHERWIN-WILLIAMS C	11/01/10	110	6330	72380
425.94								
	005401	2,915.76	NOV-2010 INS # 512030	PREMIUM PAYMENT PLAN	11/01/10	110	6020	10/29/10
2,915.76								
	005402	1,308.25	NOV 2010 GL INS #5084094	FLATIRON CAPITAL	11/01/10	110	6020	NOV2010
1,308.25								
	005403	220.00	3 WEEKS AD. 10-22 TO 11-12	OPORTUNIDADES	11/01/10	110	6810	10/22/10
220.00								
	005404	540.00	12 BROKEN WINDOWS	LIMAS'S GLASS	11/01/10	110	6320	10/21/10
540.00								
	005405	8,876.42	A/C # 5972432962-4 ...***/8064	CHASE CARD SERVICES	11/01/10	110	6550	WATERBILL
8,876.42								
	005406	237.50	JEANNET PETTY CASH 10/20-10/27	ELSIE JEANNETTE LOPEZ	11/01/10	110	6070	10/28/2010
	005406	29.35	JEANNET PETTY CASH 10/20-10/27		11/01/10	110	6690	10/28/2010
	005406	64.00	JEANNET PETTY CASH 10/20-10/27		11/01/10	110	6810	10/28/2010
	005406	60.00	JEANNET PETTY CASH 10/20-10/27		11/01/10	110	6610	10/28/2010
	005406	54.60	JEANNET PETTY CASH 10/20-10/27		11/01/10	110	6790	10/28/2010
445.45								
	005407	605.00	MONTHLY SERVICE FOR OCT-10	AMAZON LANDSCAPING	11/03/10	110	6620	016
605.00								
	005408	35.00	APT # 238	G & R CARPET CLEANNRS	11/03/10	110	6650	01545
	005408	50.00	APT # 207		11/03/10	110	6650	01588
	005408	35.00	APT # 171		11/03/10	110	6650	01589
	005408	85.00	APT # 183		11/03/10	110	6650	01590
	005408	35.00	APT # 203		11/03/10	110	6650	01602
	005408	50.00	APT # 214		11/03/10	110	6650	01656
290.00								
	005409	200.00	MONTHLY SERVICE FOR OCT-10	TERMINIX PROCESSING C	11/03/10	110	6610	299619594
200.00								
	005410	453.65	MTNC SUPPLY	JOHNSTONE SUPPLY OF LA	11/03/10	110	6790	S1307326
453.65								
	005411	78.00	A/C # 33-BB763	METROPOLITAN PRESS	11/03/10	110	6810	N280476IN
	005411	78.11	A/C # 33-BB763		11/03/10	110	6810	N289413IN
	005411	78.11	A/C # 33-BB763		11/03/10	110	6810	N313867IN
	005411	78.11	A/C # 33-BB763		11/03/10	110	6810	N329092IN
	005411	78.11	A/C # 33-BB763		11/03/10	110	6810	N337253IN
	005411	78.11	A/C # 33-BB763		11/03/10	110	6810	N355130IN
468.55								
	005412	300.00	MONTHLY SERVICE-AUG TO OCT-10	JOSE DE JESUS PEREZ	11/04/10	110	6630	11/4/2010
300.00								
	005413	1,848.00	ASSET MANAGEMENT FEE	PRO RESIDENTIAL SERVIC	11/04/10	110	6150	ASSETMGM
	005413	3,500.00	MONTHLY MANAGEMENT FEE		11/04/10	110	6100	MGMTFEE
5,348.00								
	005414	300.00	CONSULT FEE OCT 1 TO 31	ARTURO CASTILLO	11/04/10	110	6111	10/4/2010
300.00								
	005415	480.89	A/C # 1019-3045-1	THE SHERWIN-WILLIAMS C	11/08/10	110	6330	83892

Total	Check	Amount	Description	Vendor	Date	Prop	Account	Invoice
	005415	143.66	A/C # 1019-3045-1		11/08/10	110	6330	86908
624.55								
	005416	40.00	MONTHLY MILEAGE FOR OCT-10	ELSIE JEANNETTE LOPEZ	11/09/10	110	6145	10/31/2010
40.00								
	005417	40.00	MONTHLY MILEAGE FOR OCT-10	JOSE SANCHEZ	11/09/10	110	6145	10/31/2010
40.00								
	005418	640.00	11 APT PAINTING	JESUS URIOSTEGUI	11/10/10	110	6690	703723
640.00								
	005419	307.30	FULL PAYMENT # 01281415-01	SCOTTSDALE INSURANCE	11/12/10	110	6020	0128141501
307.30								
	005420	191.96	CUSTOMER # 3408701	THE HOME DEPOT SUPPLY	11/15/10	110	6790	9105070977
	005420	1,137.72	CUSTOMER # 3408701		11/15/10	110	6790	9105229681
1,329.68								
	005421	200.00	BUSINESS LICENSE FEES 2010-11	STATE AGENT AND TRANS	11/15/10	110	6030	BUS LIC
	005421	250.00	AGNT FIL FEESTHRU 12/2011		11/15/10	110	6030	FILE FEE
450.00								
	005422	1,308.25	DEC-2010 GL INS # 5084094	FLATIRON CAPITAL	11/15/10	110	6020	DEC2010
1,308.25								
	005423	678.53	CUSTOMER # 3408701	THE HOME DEPOT SUPPLY	11/15/10	110	6790	9105403747
	005423	1,567.89	CUSTOMER # 3408701		11/15/10	110	6790	9105482203
2,246.42								
	005424	2,915.76	DEC-2010 INS # 512030	PREMIUM PAYMENT PLAN	11/15/10	110	6020	DEC2010
2,915.76								
	005425	173.95	98 # 1	SOUTHWEST GAS CORPO	11/16/10	110	6520	1498512024
	005425	117.56	98 # 2		11/16/10	110	6520	1498526024
	005425	153.17	98 # 3		11/16/10	110	6520	1498531024
	005425	229.60	98 # 4		11/16/10	110	6520	1498545024
	005425	94.56	98 # 4E		11/16/10	110	6520	1498550024
	005425	173.22	98 # 5		11/16/10	110	6520	1498564024
	005425	99.03	98 # 5A		11/16/10	110	6520	1498579024
	005425	96.79	98 # 7		11/16/10	110	6520	1498598024
	005425	251.84	98 # 8		11/16/10	110	6520	1498601024
	005425	216.23	98 # 9		11/16/10	110	6520	1498615024
	005425	206.60	98 # 10		11/16/10	110	6520	1498620024
	005425	26.31	98 # 12		11/16/10	110	6520	1498649024
	005425	22.63	98 # 13		11/16/10	110	6520	1498653024
1,861.49								
	005426	104.97	98 # 6	SOUTHWEST GAS CORPO	11/16/10	110	6520	1498583024
104.97								
	005427	35.00	APT # 238	G & R CARPET CLEANNRS	11/17/10	110	6650	01545
	005427	35.00	APT # 268		11/17/10	110	6650	01560
	005427	85.00	APT # 230		11/17/10	110	6650	01585
	005427	35.00	APT # 240		11/17/10	110	6650	01607
	005427	35.00	APT # 161		11/17/10	110	6650	01637
	005427	50.00	APT # 164		11/17/10	110	6650	01729
	005427	35.00	APT # 116		11/17/10	110	6650	01730
310.00								
	005428	42.55	JEANNETTE PETTY CASH 10/2-11/9	ELSIE JEANNETTE LOPEZ	11/18/10	110	6070	11/13/2010
	005428	18.17	JEANNETTE PETTY CASH 10/2-11/9		11/18/10	110	6070	11/13/2010
	005428	8.80	JEANNETTE PETTY CASH 10/2-11/9		11/18/10	110	6090	11/13/2010
	005428	204.83	JEANNETTE PETTY CASH 10/2-11/9		11/18/10	110	6110	11/13/2010
	005428	18.72	JEANNETTE PETTY CASH 10/2-11/9		11/18/10	110	6090	11/13/2010
	005428	75.00	JEANNETTE PETTY CASH 10/2-11/9		11/18/10	110	6110	11/13/2010
368.07								
	005429	32.81	CUSTOMER # 467911154	SPRINT	11/18/10	110	6530	467911154
32.81								
	005430	1,848.00	ASSET MANAGEMENT FEE	PRO RESIDENTIAL SERVIC	12/01/10	110	6150	ASSETMGM
	005430	3,500.00	MONTHLY MANAGEMENT FEE		12/01/10	110	6100	MGMTFEE
	005430	(1,848.00)	Void check		12/01/10	110	6150	ASSETMGM

Total	Check	Amount	Description	Vendor	Date	Prop	Account	Invoice
	005430	(3,500.00)	Void check		12/01/10	110	6100	MGMTFEE
0.00								
	005431	1,450.00	NOV 1-15,2010 PAYROLL	PRO RESIDENTIAL SERVIC	11/18/10	110	6111	NOV 1-15
	005431	2,186.99	NOV 1-15,2010 PAYROLL		11/18/10	110	6112	NOV 1-15
	005431	945.62	NOV 1-15,2010 PAYROLL		11/18/10	110	6120	NOV 1-15
	005431	(1,450.00)	Void check		11/18/10	110	6111	NOV 1-15
	005431	(2,186.99)	Void check		11/18/10	110	6112	NOV 1-15
	005431	(945.62)	Void check		11/18/10	110	6120	NOV 1-15
0.00								
	005432	248.50	A/C # 310333395	CENTURYLINK	11/18/10	110	6530	310333395
248.50								
	005433	1,450.00	NOV 1-15,2010 PAYROLL	PRO RESIDENTIAL SERVIC	11/18/10	110	6111	NOV 1-15
	005433	2,186.99	NOV 1-15,2010 PAYROLL		11/18/10	110	6112	NOV 1-15
	005433	945.62	NOV 1-15,2010 PAYROLL		11/18/10	110	6120	NOV 1-15
	005433	2,700.00	NOV 1-15,2010 PAYROLL		11/18/10	110	6111	NOV 1-15
7,282.61								
	005434	220.00	4 WEEKS AD. 11-25 TO 12/24-10	OPORTUNIDADES	11/19/10	110	6810	11/18/2010
220.00								
	005435	5,000.00	LEGAL FEE	STEVEN E. GLASS	11/19/10	110	6040	11/19/10
5,000.00								
	005436	80.09	98 # 2 114 FINAL-BILL	NEVADA POWER COMPAN	11/19/10	110	6510	1099177
	005436	22.25	98 # 2 218 FINAL-BILL		11/19/10	110	6510	1099190
	005436	11.38	98 # 6 256 FINAL-BILL		11/19/10	110	6510	1099262
113.72								
	005437	156.00	A/C # 84A83782	CBC INNOVIS, INC	11/19/10	110	6080	0605013381
156.00								
	005438	165.00	ONLINE RENTAL SOFTWARE/**8064	CHASE CARD SERVICES	11/19/10	110	6070	BUILDUIUM
165.00								
	005439	150.00	CONSULT FEE FOR NOV-10	ARTURO CASTILLO	11/19/10	110	6111	11/19/2010
150.00								
	005440	1,848.00	ASSET MANAGEMENT FEE	PRO RESIDENTIAL SERVIC	11/19/10	110	6150	ASSETMGM
	005440	3,500.00	MONTHLY MANAGEMENT FEE		11/19/10	110	6100	MGMTFEE
5,348.00								
	005441	1,020.00	INV#11179 FAR MERBANK	PALARZ & WILLIAMS, LLP	11/23/10	110	6040	11179
	005441	2,915.00	INV#11208 FAR MERBANK		11/23/10	110	6040	11208
	005441	(1,020.00)	Void check		11/23/10	110	6040	11179
	005441	(2,915.00)	Void check		11/23/10	110	6040	11208
0.00								
	005442	2,915.00	IN#1179 & 11208 F&M BANK	PALARZ & WILLIAMS, LLP	11/23/10	110	6040	112310
	005442	1,294.34	INV#11209 1ST REGIONALBANK		11/23/10	110	6040	112310A
4,209.34								
	005443	456.19	CUSTOMER # 3408701	THE HOME DEPOT SUPPLY	11/26/10	110	6790	9105601786
456.19								
	005444	180.00	OFFICE HELP-13,14,20,21	GERMAN ORTIZ	12/01/10	110	6111	11/29/2010
180.00								
	005445	44.46	98 # 2 114	NEVADA POWER COMPAN	12/01/10	110	6510	1099177
	005445	70.98	98 # 5 141		12/01/10	110	6510	1099233
	005445	7.35	98 # 5 243		12/01/10	110	6510	1099244
	005445	7.35	98 # 6 251		12/01/10	110	6510	1099260
	005445	7.35	98 # 7 258		12/01/10	110	6510	1099275
	005445	9.88	98 # 7 263		12/01/10	110	6510	1099280
	005445	9.02	98 # 7 264		12/01/10	110	6510	1099281
	005445	7.35	98 # 13 421		12/01/10	110	6510	1099343
	005445	7.35	98 # 13 424		12/01/10	110	6510	1099346
	005445	7.35	98 # 8 272		12/01/10	110	6510	1099367
	005445	12.88	98 # 8 285		12/01/10	110	6510	1099368
	005445	7.35	98 # 9 176		12/01/10	110	6510	1099375
198.67								
	005446	32.81	CUSTOMER # 467750324	SPRINT	12/01/10	110	6530	467750324

(GL19JC)

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From: 09/15/10 Thru: 12/15/10

Total	Check	Amount	Description	Vendor	Date	Prop	Account	Invoice
	005465	1,450.00	PAYROLL	PRO RESIDENTIAL SERVIC	12/13/10	110	6111	DEC16-31
	005465	2,500.00	PAYROLL		12/13/10	110	6111	DEC16-31
	005465	2,000.00	PAYROLL		12/13/10	110	6112	DEC16-31
	005465	900.00	PAYROLL		12/13/10	110	6120	DEC16-31
6,850.00								
	005466	5,348.00	FEES	PRO RESIDENTIAL SERVIC	12/13/10	110	6110	FEES
	005466	1,848.00	FEES		12/13/10	110	6150	FEES
7,196.00								
	005467	10,000.00	RETAINER RCG APTS BK	CORCOVELOS LAW GROU	12/13/10	110	6040	DEC2010
10,000.00								
	005468	1,039.00	BK FILING FEES	CORCOVELOS LAW GROU	12/14/10	110	6040	12/14/2010
1,039.00								
	005469	660.00	FOR LIC # A07-00771-1-019500	BUSINESS LICENSE FLAT R	12/14/10	110	6030	CTY LICENS
660.00								
	005470	18.43	JEANNETTE PETY CASH 11/9-12/9	ELSIE JEANNETTE LOPEZ	12/15/10	110	6070	12/11/2010
	005470	47.58	JEANNETTE PETY CASH 11/9-12/9		12/15/10	110	6090	12/11/2010
	005470	59.12	JEANNETTE PETY CASH 11/9-12/9		12/15/10	110	6070	12/11/2010
	005470	70.02	JEANNETTE PETY CASH 11/9-12/9		12/15/10	110	6070	12/11/2010
	005470	30.00	JEANNETTE PETY CASH 11/9-12/9		12/15/10	110	6610	12/11/2010
	005470	424.29	JEANNETTE PETY CASH 11/9-12/9		12/15/10	110	6710	12/11/2010
649.44								
225,253.07	Bank :	1						
225,253.07	Rancho Verde Apartments							

None

c. *All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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RV Acquisitions, LLC vs. RCG Apartments, LLC	Breach of Contract	Las Vegas, NV	Settled
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None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and Receiverships

None a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Thomas Corcovelos Corcovelos Law Group 1001 Sixth Street, Suite 150 Manhattan Beach, CA 90266	12/12/2010	\$11,000 Retainer

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None



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 eight years 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.

NAME

17. Environmental Sites

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

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

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

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

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None



SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None



NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None



NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, record and financial statements

None a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Saumil Dave 631 S. Olive St., Suite 860 Los Angeles, CA 90014	

None b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Stuart Hurwitz	4585 4th Avenue San Diego, CA	

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Saumil Dave	631 S. Olive St., Suite 860 Los Angeles, CA 90014

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS	DATE ISSUED
Farmers and Merchants Bank 4545 California Avenue Long Beach, CA 90807	Various

20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Chandi Properties, LP 631 S. Olive Street, Suite 860 Los Angeles, CA 90014	Member	100%
SRP Property, Inc. 631 S. Olive Street, Suite 860 Los Angeles, CA 90014	Manager	0%

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distribution by a corporation

None If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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* * * * *

[If completed on behalf of a partnership or corporation]

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

Date December 21, 2010 Signature /s/ Saumil Dave
SAUMIL DAVE,
President of SRP Property, Inc. Manager of Debtor
Print Name and Title

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

0 continuation sheets attached

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

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and required under 11U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C. § 110(c).)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X Signature of Bankruptcy Petition Preparer Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.

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B203
12/94

United States Bankruptcy Court

Central District of California

In re RCG Apartments, LLC

Case No. _____

Chapter 11

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept \$ 11,000.00

Prior to the filing of this statement I have received \$ 11,000.00

Balance Due \$ 0.00

2. The source of compensation paid to me was:

Debtor Other (specify)

3. The source of compensation to be paid to me is:

Debtor Other (specify)

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in the bankruptcy proceeding.

December 21, 2010

Date

/s/ Thomas Corcovelos

Signature of Attorney

Corcovelos Law Group

Name of law firm

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**UNITED STATES BANKRUPTCY COURT
Central District of California**

In re RCG Apartments, LLC
Debtor

Case No. _____

Chapter 11

VERIFICATION OF CREDITOR MATRIX

I do hereby certify under penalty of perjury that the attached Master Mailing List of Creditors, consisting of 4 pages, is complete, correct and consistent with the debtor's schedules herewith, pursuant to Local Bankruptcy Rule 105(6). I assume all responsibility for errors and omissions.

Date December 21, 2010

Signature /s/ Saumil Dave
SAUMIL DAVE,
President of SRP Property, Inc. Manager of Debtor