| Fill in this information to identify the case: | |
|--|------------------------------------|
| United States Bankruptcy Court for the: EASTERN DISTRICT OF TEXAS | |
| Case number (if known): Chapter11 | Check if this is an amended filing |
| Official Form 201 | |
| Voluntary Petition for Non-Individuals Filing for Bankruptc | y |

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, Instructions for Bankruptcy Forms for Non-Individuals, is available.

| 1. | Debtor's name | Plano Izmir, LLC | | | | | |
|----|--|---|-----------|---------------------|--|------------|-----------|
| 2. | All other names debtor used in the last 8 years | dba Cafe Izmir | | | | | |
| | Include any assumed names, trade names and <i>doing</i> <i>business as</i> names | | | | | | |
| 3. | Debtor's federal Employer Identification Number (EIN) | <u>4</u> <u>7</u> – <u>5</u> <u>3</u> | 3 9 | 7 8 0 | 5 | | |
| 4. | Debtor's address | Principal place of business Mailing address, if different place of business | | | | | principal |
| | | 1921 Preston Road, # | 2074 | | 211 North Ervay #100 | | |
| | | Number Street | | | Number Street | | |
| | | | | | P.O. Box | | |
| | | Plano | тх | 75093 | Dallas | тх | 75201 |
| | | City | State | ZIP Code | City | State | ZIP Code |
| | | Collin | | | Location of principal ass from principal place of b | | fferent |
| | | County | | | | | |
| | | | | | Number Street | | |
| | | | | | | | |
| | | | | | City | State | ZIP Code |
| 5. | Debtor's website (URL) | | | | | | |
| 6. | Type of debtor | Corporation (includin | g Limitec | Liability Company (| LLC) and Limited Liability P | artnership | o (LLP)) |

Partnership (excluding LLP)
Other. Specify:

| Deb | tor Plano Izmir, LLC | | | | Case | numbe | er (if known) | | | | |
|-----|--|--|--|--|--|-----------------------|--------------------------------------|---|--|--|--|
| 7. | Describe debtor's business | A. (| Check one: | | | | | | | | |
| | | | Single Asset Railroad (as Stockbroker Commodity B | Rea defin (as d Broke nk (as | ness (as defined in 11 U.S.C. § I Estate (as defined in 11 U.S.C led in 11 U.S.C. § 101(44)) lefined in 11 U.S.C. § 101(53A)) er (as defined in 11 U.S.C. § 101 s defined in 11 U.S.C. § 781(3)) e | . § 101 | | | | | |
| | | B. Check all that apply: | | | | | | | | | |
| | | Tax-exempt entity (as described in 26 U.S.C. § 501) Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3) | | | | | | | | | |
| | | Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11)) | | | | | | | | | |
| | | C. | http://www.us | scour | erican Industry Classification S ts.gov/four-digit-national-associ | • • | • | best describes debtor. See | | | |
| | | | 7_2 | | 5 | | | | | | |
| 8. | Under which chapter of the Bankruptcy Code is the | Che | ck one: | | | | | | | | |
| | Bankruptcy Code is the debtor filing? | | Chapter 7 Chapter 9 Chapter 11. | Che | ock all that apply: Debtor's aggregate nonconting insiders or affiliates) are less th 4/01/19 and every 3 years afte | nan \$2, | | • | | | |
| | | | | Ø | The debtor is a small business debtor is a small business deb statement of operations, cashall of these documents do not of 11 U.S.C. § 1116(1)(B). | tor, atta flow sta | ach the most rec atement, and fed | ent balance sheet, eral income tax return or if | | | |
| | | | | | A plan is being filed with this p | etition. | | | | | |
| | | | | | Acceptances of the plan were s creditors, in accordance with 1 | | | n one or more classes of | | | |
| | | | | | The debtor is required to file per Securities and Exchange Com Exchange Act of 1934. File the Individuals Filing for Bankrupto form. | missior e Attacl | according to § | 13 or 15(d) of the Securities ary Petition for Non- | | | |
| | | | | | The debtor is a shell company Rule 12b-2. | as defi | ned in the Secur | ities Exchange Act of 1934 | | | |
| | | | Chapter 12 | | | | | | | | |
| 9. | Were prior bankruptcy cases filed by or against | \checkmark | No | | | | | | | | |
| | the debtor within the last 8 years? | | Yes. District | | | When | MM / DD / YYYY | Case number | | | |
| | If more than 2 cases, attach a | | District | | | When | MM / DD / YYYY | Case number | | | |
| | separate list. | | District | | | | | Case number | | | |

| Deb | tor Plano Izmir, LLC | | | | | Case number (if | known) | | | |
|-----|--|------|---|---|---|--|--|------------------------|---------------------------------|--|
| 10. | Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? | | | Debtor | | | | ip | | |
| | List all cases. If more than 1, attach a separate list. | | | District | | | | MM / I | DD / YYYY | |
| | | | | | | | | ip | | |
| | | | | District Case number, if known | | | | MM / I | DD / YYYY | |
| 11. | Why is the case filed in | Che | eck all th | nat apply: | | | | | | |
| | this district? | V | Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district. | | | | | | | |
| | | | A bank district | kruptcy case concerning d | ebtor's aff | filiate, general part | ner, or partner | ship is p | pending in this | |
| 12. | Does the debtor own or have possession of any real property or personal property that needs immediate attention? | | | safety. What is the hazard? It needs to be physica It includes perishable attention (for example related assets or othe) Other | ed imme o pose a t lly secure goods or a , livestock options). | diate attention? threat of imminent d or protected from assets that could q c, seasonal goods, | (Check a and identifiabl n the weather. uuickly deterior meat, dairy, pi | Il that ap e hazaro | oply.) d to public health or | |
| | | | W | Ihere is the property? | Number | Street | | | | |
| | | | | | City | | <u>-</u> | State | ZIP Code | |
| | | | ls C C | s the property insured? No Yes. Insurance agen Contact name | су | | | | | |
| | | | | Phone | | | | | | |
| | Statistical and ad | mins | trative | e information | | | | | | |
| 13. | Debtor's estimation of available funds | | eck one: | | oution to u | insecured creditors | 5. | | | |

After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

| Deb | tor Plano Izmir, LLC | | | | Case numb | er (if knov | wn) | |
|-----|--|----|--|-------|--|------------------|-------|--|
| 14. | Estimated number of creditors | | 1-49 50-99 100-199 200-999 | | 1,000-5,000 5,001-10,000 10,001-25,000 | [[[| | 25,001-50,000 50,001-100,000 More than 100,000 |
| 15. | Estimated assets | | \$0-\$50,000 \$50,001-\$100,000 \$100,001-\$500,000 \$500,001-\$1 million | | \$1,000,001-\$10 millic \$10,000,001-\$50 milli \$50,000,001-\$100 mi \$100,000,001-\$500 m | ion [Ilion [| | \$500,000,001-\$1 billion \$1,000,000,001-\$10 billion \$10,000,000,001-\$50 billion More than \$50 billion |
| 16. | Estimated liabilities | | \$0-\$50,000 \$50,001-\$100,000 \$100,001-\$500,000 \$500,001-\$1 million | | \$1,000,001-\$10 millic \$10,000,001-\$50 milli \$50,000,001-\$100 mi \$100,000,001-\$500 m | ion [Ilion [| | \$500,000,001-\$1 billion \$1,000,000,001-\$10 billion \$10,000,000,001-\$50 billion More than \$50 billion |
| | Request for Relief, | De | claration, and Signatu | res | | | | |
| WA | RNING Bankruptcy fraud is a seri \$500,000 or imprisonmen | | crime. Making a false statem up to 20 years, or both. 18 U | | | | ase | can result in fines up to |
| 17. | Declaration and signature of authorized representative of debtor | | The debtor requests relief in a this petition. | accoi | rdance with the chapte | r of title 1 | 1, Ur | nited States Code, specified in |
| | | | I have been authorized to file I have examined the informat true and correct. | | | | able | belief that the information is |
| | | | clare under penalty of perjury Executed on <u>10/11/2017</u> <u>MM / DD / YYYY</u> | | the foregoing is true a | nd correc | t. | |
| | | | X /s/ Beau Nazary | | E | Beau Naz | arv | |
| | | | Signature of authorized re | pres | | rinted nar | | |
| | | | Title Managing Partner | | | | | |
| 18. | Signature of attorney | х | /s/ Christopher J. Mose Signature of attorney for de Christopher J. Moser | | | [| Date | 10/11/2017 MM / DD / YYYY |
| | | | Printed name | | | | | |
| | | | Quilling, Selander, Low Firm name | nds | , Winslett & Moser, | P.C. | | |
| | | | 2001 Bryan Street, Suit | e 18 | 00 | | | |
| | | | Number Street | | | | | |
| | | | Dallas | | | тх | | 75201 |
| | | | City | | | State | | ZIP Code |
| | | | (214) 871-2100 | | | cmose | er@ | qslwm.com |

Contact phone

14572500

Bar number

Email address

TX State

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

§

§ § §

8

IN RE:

PLANO IZMIR, LLC,

DEBTOR.

CASE NO. 17-_____ (Chapter 11)

DEBTOR'S STATEMENT REGARDING STATEMENT OF OPERATIONS AND CASH FLOW STATEMENT

TO THE HONORABLE JUDGE OF SAID COURT:

1. My name is Beau Nazary. I am over eighteen years of age and fully competent to make this statement. I have personal knowledge of all facts stated herein, and they are all true and correct.

2. I am the Managing Partner/Member of Plano Izmir, LLC.

3. I have not prepared a statement of operations or cash-flow statement prepared for

Plano Izmir, LLC, nor has anyone else prepared these documents on its behalf.

3. I declare under penalty of perjury that the statements contained in this Declaration

are true and correct to the best of my knowledge, information, and belief,

Date: October <u>1</u>. 2017.

Beau Natary, Managing Partner/Member Plang zmir. LLC

1

Balance Sheet

As of September 30, 2017

| | Sep 30, 17 |
|---------------------------------|-------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| Cash Drawer | 1,102.09 |
| Chase 1993 - Savings | 502.60 |
| Chase 5989 - Operating | 10,197.24 |
| Chase 8678 - Payroll | -1,218.74 |
| Total Checking/Savings | 10,583.19 |
| Accounts Receivable | |
| A/R | 10,921.45 |
| Total Accounts Receivable | 10,921.45 |
| Other Current Assets | |
| Employee Advances | 192.98 |
| Payroll Asset | 0.79 |
| Total Other Current Assets | 193.77 |
| Total Current Assets | 21,698.41 |
| Fixed Assets | |
| Furniture, Equipment | 140,000.00 |
| Total Fixed Assets | 140,000.00 |
| TOTAL ASSETS | 161,698.41 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | 25,371.90 |
| Total Accounts Payable | 25,371.90 |
| Credit Cards | |
| Visa 4772/8432 | 2,929.65 |
| Total Credit Cards | 2,929.65 |
| Other Current Liabilities | |
| Gift certificates | -431.67 |
| Total Payroll Liabilities | 126,331.62 |
| Sales Tax Payable | 3,579.10 |
| Total Other Current Liabilities | 129,479.05 |
| Total Current Liabilities | 157,780.60 |
| Total Liabilities | 157,780.60 |
| Equity | |
| Retained Earnings | -28,368.54 |
| Net Income | -83,555.22 |
| Total Equity | -111,923.76 |
| TOTAL LIABILITIES & EQUITY | 45,856.84 |

| Form | 106 | 65 | For | | Return of Partner | - | come , 2016, | | | OMB No. 1545-0123 |
|---------------------|---------------------------------------|---------------------------------------|---------------------------------------|--------------------------|---|------------------|------------------|---------------------|-----------------------|--|
| Departm Internal | ent of the Revenue | e Treasury Service | | | | 20 | | | | 2016 |
| A Pri | ncipal bus | siness activity | | Name of partnership | | tractions is | 5 at 11111.113.9 | 00/10/11/100 | | Employer identification no. |
| Reta | 41 / | web sales | | Plano Izm: | in IIC | | | | | |
| | | duct or service | - | Number, street, and | room or suite number. If a P.O. box | , see the instru | ctions. | | | - 5397805 Date business started |
| Resta | | ood+Beverages | Type or | 1921 Presi | ton Road, No. 20 | 74 | | | | |
| | · · · · · · · · · · · · · · · · · · · | de number | Print | | province, country, and ZIP or foreig | | | | | 24/16 Total assets (see the instrs) |
| 7225 | 11 | | | Plano | | | TX 750 | 93 | \$ | |
| ***** | | plicable boxes: | (1) | 1 | (2) Final return (3) | Name ch | | Address chance | | <u>188,674</u> . |
| | • | | (6) | | ation — also check (1) or (2) | | | | c (0) | |
| H Ch | eck ac | counting metho | | | (2) Accrual (3) | Other (| specify) 🕨 | | | |
| I Nu | imber d | of Schedules K- | | | on who was a partner at an | | | | | |
| | | | | | | | | | | |
| | | | | | enses on lines 1a through | | | | | |
| | 1 | | | | energe en mice in though | | | | | |
| | 1a | Gross receipts | or sales | | | ? | la 3 | 368,180. | | |
| | b | Returns and a | llowances | | | 7 | Ь | 0. | | |
| | c | Balance. Subt | ract line 1b | from line 1a . | | | • • • • • • • • | | 1 c | 368,180. |
| | 2 | Cost of goods | sold (attach | n Form 1125-A) | | | | | 2 | 108,769. |
| I, | 3 | Gross profit. S | ubtract line | 2 from line 1c $$. | | | | | 3 | 259,411. |
| NCOME | 4 | | | | hips, estates, and trusts | | | | | |
| M | | | | | | | | | | |
| E | | | | | orm 1040)) | | | | | |
| | 6 | Net gain (loss) | from Form | 4797, Part II, line | e 17 (attach Form 4797) . | | | | 6 | |
| | 7 | Other income | | | | | | | | |
| | | (attach statem | , | | · · · · · · · · · · · · · · · · | | | | 7 | |
| | | | | | ugh 7 | | | | 8 | 259,411. |
| | 9 | | | |) (less employment credits | | | | 9 | 133,237. |
| SE | 11 | | | | | | | | 10 | 0. |
| - | | | | | | | | | 11 | 4,284. |
| N | | | | | | | | | 12 | |
| D T E R D S | | | | | | | | | 13 | 93,442. |
| D S U | | | | | | | | | 14 15 | 22,682. |
| DEDUCTI | | | | |) | | | 345. | 10 | 0. |
| 0 | | | | | A and elsewhere on return | | 5 b | <u></u> | 16c | 345. |
| N L S I | 17 | Depletion (Do | not deduct | t oil and gas dep | eletion.) | | | | 17 | |
| M | | | | | | | | | 18 | 0. |
| T A | 19 | Employee ben | efit progran | ns | | | | | 19 | 0. |
| I | 20 | Other deductio | | | | | | * 07147 | | |
| 0 N | | (allacit staterin | ent) • • • • | | ••••• | | •••• | *.S.T.M.Ţ | 20 | 72,565. |
| S | 21 | Total deduction | ane Add th | e amounte showr | n in the far right column for | lines 0 thre | uch 20 | | | |
| | | | | | | | ugn 20 | | 21 22 | 326,555. |
| | | | | | ned this return, including accompar ther than general partner or limited | | | | | -67, 144. |
| Ci | | true, correct, and has any knowled | a complete. De Ige. | claration of preparer (o | ther than general partner or limited | liability compar | ny member manage | er) is based on all | informatio | on of which preparer |
| Sign Here | | | | | | | | | May the | IRS discuss this return |
| | | Cimentum | f appendiated | or on limite of East Mat | npany member manager | | _) 09/1 | 5/17 | with the (see insi | · · · · · · · |
| | | | · · · · · · · · · · · · · · · · · · · | | | | Date | | | Yes No |
| | | Print/Type prepa | ners name | | Preparer's signature | | Date | Check | if | PTIN |
| Paid | | | | | | | | self-employ | ed | |
| Prep | | Firm's name | ► Se | elf-Prepare | ed | | | Firm's EIN 🕨 | | |
| Use (| Jnly | Firm's address | ► | | | | | - | | |
| | | | | | | ······ | · | Phone no. | | |

BAA For Paperwork Reduction Act Notice, see separate instructions.

| Form 1065 (2016) Plano Izmir, LLC | | | | | 47-539 | 7805 | ; F | age 2 |
|---|---|--|---------------------------------------|--|---|---------------------------------------|--|---|
| Schedule B Other Information | | | | | | | | |
| 1 What type of entity is filing this return? Check the applicable box: | | | | | | | Yes | No |
| a Domestic general partnership b Domestic limit | ted partn | nership | | | | | | |
| c X Domestic limited liability company d Domestic limit | ed liabili | ity partnership | | | | | | |
| e Foreign partnership f Other ► | | | | | | | | |
| 2 At any time during the tax year, was any partner in the partnership a treated as a partnership), a trust, an S corporation, an estate (other similar person? | r than ar | n estate of a dece | eased p | artner), or a | a nominee or | | | x |
| 3 At the end of the tax year: | | | | | | | | |
| a Did any foreign or domestic corporation, partnership (including any organization, or any foreign government own, directly or indirectly, a the partnership? For rules of constructive ownership, see instruction Owning 50% or More of the Partnership | an intere ns. If 'Ye | est of 50% or mo es,' attach Sched | re in the lule B-1 | e profit, loss , Informatio | s, or capital o in on Partners | f s | | x |
| b Did any individual or estate own, directly or indirectly, an interest of partnership? For rules of constructive ownership, see instructions. I Owning 50% or More of the Partnership | lf 'Yes.' a | attach Schedule | B-1. Inf | ormation or | n Partners | | x | |
| At the end of the tax year, did the partnership: a Own directly 20% or more, or own, directly or indirectly, 50% or more to vote of any foreign or domestic corporation? For rules of construct through (iv) below | ctive ow | nership, see inst | tructions | s. If 'Yes.' c | omplete (i) | | | x |
| (i) Name of Corporation | | (ii) Employer | r | (iii) Co | untry of | |) Percenta | |
| | | Identification Number (if an | | Incorp | oration | 、 | Owned in Voting Stoc | k |
| | | | .,, | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| b Own directly an interest of 20% or more, or own, directly or indirect | tly, an in | nterest of 50% or | more in | the profit, | loss, or capita | ai | | |
| in any foreign or domestic partnership (including an entity treated a rules of constructive ownership, see instructions. If 'Yes,' complete | as a part (i) throu | tnership) or in the | e benefi | cial interest | of a trust? F | or ••• | ••• | X |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity | (i) throu (ii Id | tnership) or in the | · · · · · | cial interest Type of Entity | i of a trust? F (iv) Countr Organizat | y of tion | (v) Maxin Percenta Owned in F Loss, or C | num age Profit, |
| rules of constructive ownership, see instructions. If 'Yes,' complete | (i) throu (ii Id | tnership) or in the ugh (v) below i) Employer lentification | · · · · · | Type of | (iv) Countr | y of tion | (v) Maxin Percenta Owned in F | num age Profit, |
| rules of constructive ownership, see instructions. If 'Yes,' complete | (i) throu (ii Id | tnership) or in the ugh (v) below i) Employer lentification | · · · · · | Type of | (iv) Countr | y of tion | (v) Maxin Percenta Owned in F | num age Profit, |
| rules of constructive ownership, see instructions. If 'Yes,' complete | (i) throu (ii Id | tnership) or in the ugh (v) below i) Employer lentification | · · · · · | Type of | (iv) Countr | y of tion | (v) Maxin Percenta Owned in F | num age Profit, |
| rules of constructive ownership, see instructions. If 'Yes,' complete | (i) throu (ii Id | tnership) or in the ugh (v) below i) Employer lentification | · · · · · | Type of | (iv) Countr | y of tion | (v) Maxin Percenta Owned in F | num age Profit, |
| rules of constructive ownership, see instructions. If 'Yes,' complete | (i) throu (ii Id | tnership) or in the ugh (v) below i) Employer lentification | · · · · · | Type of | (iv) Countr | y of tion | (v) Maxir Percenta Owned in F Loss, or C | num age Profit, apital |
| rules of constructive ownership, see instructions. If 'Yes,' complete | (i) throu (ii Id | tnership) or in the ugh (v) below i) Employer lentification | · · · · · | Type of | (iv) Countr | y of tion | (v) Maxin Percenta Owned in F | num age Profit, apital |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect | (i) throu (ii Id Nu | tnership) or in the ugh (v) below i) Employer Jentification Imber (if any) | (iii) (iii) | Type of Entity | (iv) Countr Organizat | y of lion | (v) Maxin Percenta Owned in F Loss, or C | num age Profit, apital |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect 6 Does the partnership satisfy all four of the following conditions? | i (i) throu (ii) Id Nu Nu iax Treat | tnership) or in the ugh (v) below i) Employer Jentification Imber (if any) | (iii) (iii) | Type of Entity | (iv) Countr Organizat | y of lion | (v) Maxin Percenta Owned in F Loss, or C | num age Profit, apital |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect 6 Does the partnership satisfy all four of the following conditions? a The partnership's total receipts for the tax year were less than \$250 | ax Treat for this | tnership) or in the ugh (v) below i) Employer lentification imber (if any) tment, or an elec tax year? See Fo | (iii) (iii) | Type of Entity | (iv) Countr Organizat | y of lion | (v) Maxin Percenta Owned in F Loss, or C | num age Profit, apital |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect 6 Does the partnership satisfy all four of the following conditions? | ax Treat for this | tnership) or in the ugh (v) below i) Employer lentification imber (if any) tment, or an elec tax year? See Fo | (iii) (iii) | Type of Entity | (iv) Countr Organizat | y of lion | (v) Maxin Percenta Owned in F Loss, or C | num age Profit, apital |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect 6 Does the partnership satisfy all four of the following conditions? a The partnership's total receipts for the tax year were less than \$250 b The partnership's total assets at the end of the tax year were less than \$250 b The partnership's total assets at the end of the tax year were less than \$250 b The partnership's total assets at the end of the tax year were less than \$250 b The partnership return. | ax Treat for this 0,000. than \$1 rs on or | thership) or in the ugh (v) below i) Employer Jentification Imber (if any) the (if any) the the second tax year? See For million. before the due d | (iii) (iii) tion sta orm 885 | Type of Entity tement und 33 for more | (iv) Countr Organizat | • • • • y of tion | (v) Maxir Percenta Owned in F Loss, or C | num age Profit, apital |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect 6 Does the partnership satisfy all four of the following conditions? a The partnership's total receipts for the tax year were less than \$250 b The partnership's total assets at the end of the tax year were less than \$250 b The partnership return. d The partnership is not filing and is not required to file Schedule M-3 | ax Treat for this 0,000. than \$1 rs on or 3 | thership) or in the ugh (v) below i) Employer Jentification Imber (if any) the (if any) the the tion tax year? See For million. before the due d | tion sta orm 885 | Type of Entity tement und 33 for more | (iv) Countr Organizat | • • • • y of tion | (v) Maxir Percenta Owned in F Loss, or C | num age Profit, apital |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect 6 Does the partnership satisfy all four of the following conditions? a The partnership's total receipts for the tax year were less than \$25 b The partnership's total assets at the end of the tax year were less than \$25 b The partnership return. d The partnership is not filing and is not required to file Schedule M-3 lf 'Yes,' the partnership is not required to complete Schedules L, M Item L on Schedule K-1 | (i) throu (ii) throu (ii) Id Id Nu Id Nu fax Treat for this Id 0,000. than \$1 rs on or 3 1-1, and Id | thership) or in the ugh (v) below . i) Employer Jentification Imber (if any) tment, or an elec tax year? See For million. before the due d | tion sta orm 885 | Type of Entity tement und 33 for more | (iv) Countr Organizat | · · · · · · · · · · · · · · · · · · · | (v) Maxin Percenta Owned in F Loss, or C | num age Profit, apital No X |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect 6 Does the partnership satisfy all four of the following conditions? a The partnership's total receipts for the tax year were less than \$25 b The partnership's total assets at the end of the tax year were less than \$25 b The partnership return. d The partnership is not filing and is not required to file Schedule M-3 lf 'Yes,' the partnership is not required to complete Schedules L, M Item L on Schedule K-1 | (i) throu (ii) throu (ii) Id Id Nu Id Nu fax Treat for this Id 0,000. than \$1 rs on or 3 1-1, and Id | thership) or in the ugh (v) below . i) Employer Jentification Imber (if any) tment, or an elec tax year? See For million. before the due d | tion sta orm 885 | Type of Entity tement und 33 for more | (iv) Countr Organizat | · · · · · · · · · · · · · · · · · · · | (v) Maxin Percenta Owned in F Loss, or C | num age Profit, apital No X |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect 6 Does the partnership satisfy all four of the following conditions? a The partnership's total receipts for the tax year were less than \$250 b The partnership's total assets at the end of the tax year were less than c Schedules K-1 are filed with the return and furnished to the partner for the partnership return. d The partnership is not filing and is not required to file Schedule M-3 lf 'Yes,' the partnership is not required to complete Schedules L, M Item L on Schedule K-1. | (i) throu (ii) Id Nu ax Treat t for this 0,000. than \$1 rs on or 3 1-1, and on 469(k ncelled. | thership) or in the ugh (v) below . i) Employer bentification imber (if any) therefore the due d | tion sta orm 889 | Type of Entity tement und 33 for more | (iv) Countr Organizat | · · · · · · · · · · · · · · · · · · · | (v) Maxir Percenta Owned in F Loss, or C | No X X X |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect 6 Does the partnership satisfy all four of the following conditions? a The partnership's total receipts for the tax year were less than \$250 b The partnership's total assets at the end of the tax year were less than \$250 b The partnership return. d The partnership is not filing and is not required to file Schedule M-3 If 'Yes,' the partnership is not required to complete Schedules L, M Item L on Schedule K-1. 7 Is this partnership a publicly traded partnership as defined in section 8 During the tax year, did the partnership have any debt that was car | a (i) throu (ii) Id Nu Gax Treat tor this tor this tor than \$1 rs on or 3 1-1, and on 469(k ncelled, ial Advis | thership) or in the ugh (v) below . i) Employer lentification imber (if any) tment, or an elec tax year? See For million. before the due d | tion sta orm 889 | Type of Entity tement und 3 for more duding exte | (iv) Countr Organizat | · · · · · · · · · · · · · · · · · · · | (v) Maxin Percenta Owned in F Loss, or C Yes | num age Profit, apital No X X X X |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect 6 Does the partnership satisfy all four of the following conditions? a The partnership's total receipts for the tax year were less than \$250 b The partnership's total assets at the end of the tax year were less than \$250 b The partnership return. d The partnership is not filing and is not required to file Schedule M-3 If 'Yes,' the partnership is not required to complete Schedules L, M Item L on Schedule K-1. 7 Is this partnership a publicly traded partnership as defined in section 8 During the tax year, did the partnership have any debt that was car reduce the principal amount of the debt? | ax Treat fax Treat for this 0,000. than \$1 rs on or 3 1-1, and on 469(k ncelled, ial Advis | thership) or in the ugh (v) below . i) Employer lentification imber (if any) the thin (if any) the the the the the the the the the the | tion sta orm 889 | Type of Entity tement und 3 for more duding exte | (iv) Countr Organizat Organizat | · · · · · · · · · · · · · · · · · · · | (v) Maxin Percenta Owned in F Loss, or C Yes | No X X X X X X |
| rules of constructive ownership, see instructions. If 'Yes,' complete (i) Name of Entity 5 Did the partnership file Form 8893, Election of Partnership Level Ta 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect 6 Does the partnership satisfy all four of the following conditions? a The partnership's total receipts for the tax year were less than \$250 b The partnership's total assets at the end of the tax year were less than \$250 b The partnership is not filing and is not required to file Schedule M-3 If 'Yes,' the partnership is not required to complete Schedules L, M Item L on Schedule K-1. 7 Is this partnership a publicly traded partnership as defined in section 8 During the tax year, did the partnership have any debt that was car reduce the principal amount of the debt? | ax Treat fax Treat for this 0,000. than \$1 rs on or 3 1-1, and on 469(k ncelled, ial Advis | thership) or in the ugh (v) below . i) Employer lentification imber (if any) the thin any) the thin any and the thin and the the thin and the the thin and the thin and the the th | tion sta orm 889 | Type of Entity tement und 3 for more duding exte | (iv) Countr Organizat Organizat | · · · · · · · · · · · · · · · · · · · | (v) Maxin Percenta Owned in F Loss, or C Yes | No X X X X X X X X |

| Form | n 1065 (2016) Plano Izmir, I.I.C. 47-5397805 | _ | _ |
|----------|---|-----|-------|
| | n 1065 (2016) Plano Izmir, LLC 47-5397805 hedule B Other Information (continued) | ۲ | age 3 |
| 00 | | | |
| | | Yes | No |
| 11 | At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If 'Yes,' the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions | | X |
| 12a | a Is the partnership making, or had it previously made (and not revoked), a section 754 election? | | X |
| | See instructions for details regarding a section 754 election. | | |
| ł | b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If 'Yes,' attach a statement showing the computation and allocation of the basis adjustment. See instructions | | x |
| | c is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If 'Yes,' attach a statement showing the computation and allocation of the basis adjustment. See instructions | | x |
| 13 | Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) | | |
| 14 | At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property? | | x |
| 15 | If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. | | |
| | See instructions | | |
| 16 | Does the partnership have any foreign partners? If 'Yes,' enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership. | | x |
| <u> </u> | Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. | | |
| | a Did you make any payments in 2016 that would require you to file Form(s) 1099? See instructions | Х | |
| t | b If 'Yes,' did you or will you file required Form(s) 1099? | Х | |
| 19 | Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, | | |
| | attached to this return. | | |
| 20 | Enter the number of partners that are foreign governments under section 892. | | |
| 21 | During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)? | | x |
| 22 | Was the partnership a specified domestic entity required to file Form 8938 for the tax year (See the Instructions for Form 8938)? | | x |

Designation of Tax Matters Partner (see instructions) Enter below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:

| Name of designated TMP | | Beau Nazary | Identifying number of TMP | |
|---|---|--|------------------------------|---|
| If the TMP is an entity, name of TMP representative | ► | | Phone number of TMP | • |
| Address of designated TMP | ► | 1921 Preston Road, No. 2074 Plano, TX 75093 | | |

PTPA0112 01/06/17

Form 1065 (2016)

| Schedu | | 17-53978 | Total amount |
|------------------------|--|-------------------|--------------|
| | Ordinary business income (loss) (page 1, line 22) | . 1 | 1 |
| | 2 Net rental real estate income (loss) (attach Form 8825) | | -67,144 |
| | 3 a Other gross rental income (loss) | · <u> </u> | |
| | b Expenses from other rental activities (attach stmt) | | |
| | | _ | |
| | c Other net rental income (loss). Subtract line 3b from line 3a | | |
| | 4 Guaranteed payments | | 0 |
| | 5 Interest income | | 0 |
| Income (Loss) | 6 Dividends: a Ordinary dividends | . 6a | 0 |
| (=====, | b Qualified dividends | | |
| | 7 Royalties | . 7 | 0. |
| | 8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) | | <u> </u> |
| | 9 a Net long-term capital gain (loss) (attach Schedule D (Form 1065)) | | |
| | b Collectibles (28%) gain (loss) | | |
| | c Unrecaptured section 1250 gain (attach statement) | - | |
| | 10 Net section 1231 gain (loss) (attach Form 4797) | . 10 | |
| | 11 Other income (lose) (see instructions) Type | 11 | |
| | 12 Section 179 deduction (attach Form 4562) | | |
| | 13a Contributions | | |
| Deduc- | | | |
| tions | b Investment interest expense | | 0. |
| | c Section 59(e)(2) expenditures: (1) Type ► (2) Amount | | |
| | d Other deductions (see instructions) Type ► Medical insurance payments for partner | :s 13d | 0. |
| Self- | 14a Net earnings (loss) from self-employment | · 14a | -36,929 |
| Employ- ment | b Gross farming or fishing income | | |
| mant | c Gross nonfarm income | . 14c | 259,411 |
| | 15a Low-income housing credit (section 42(j)(5)) | | |
| | b Low-income housing credit (other) | | |
| Cradita | c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) | | |
| Credits | d Other rental real estate credits (soo instructions) | | |
| | e Other rental credits (see instructions) Type ► | 15e | |
| | f Other credits (see instructions) | 15f | |
| | 46 a Name of country or LLS possession | No. of Conception | |
| | b Gross income from all sources | - · 16b | ž. |
| | c Gross income sourced at partner level | | |
| | Foreign gross income sourced at partnership level | | |
| | d Passive category e General category f Other | - 10r | |
| Foreign | Deductions allocated and apportioned at partner level | ► 16 f | |
| Trans- | | | |
| | g Interest expense h Other | ▶ <u>16h</u> | 4 |
| | Deductions allocated and apportioned at partnership level to foreign source income | | |
| | i Passive category i General category k Other | ► 16 k | |
| | I Total foreign taxes (check one): 🕨 Paid 🔄 Accrued 🔄 | 161 | |
| | m Reduction in taxes available for credit (attach statement) | | |
| | n Other foreign tax information (attach statement) | | |
| | 17 a Post-1986 depreciation adjustment | | 74. |
| | b Adjusted gain or loss | | /4. |
| Alternative Minimum | c Depletion (other than oil and gas) | | |
| ax (AMT) | d Oil, gas, and geothermal properties – gross income | | |
| tems | e Oil, gas, and geothermal properties – deductions | | |
| | f Other AMT items (attach stmt) | | |
| | 18a Tax-exempt interest income | | |
| | b Other tax-exempt income | | 0. |
| Other | c Nondeductible expenses | | |
| | 19a Distributions of cash and marketable securities | | - |
| | b Distributions of other property | | 0. |
| | | | 0. |
| | 20 a Investment income | | |
| | b Investment expenses | | |
| | c Other items and amounts (attach stmt) | | |

Form 1065 (2016)

Form 1065 (2016) Plano Izmir, LLC Analysis of Net Income (Loss)

Page 5

47-5397805

| 2 Analysis by partner type: | lines 12 through 13d, (i) Corporate | (ii) Individ | ual | (III) Individua (passive) | al | (iv) Partnership | (v) E | 1 xempt nization | - 67 , 144 (vi) Nominee/Other |
|---------------------------------|---|----------------------------|-------------------|------------------------------|---|--|--|------------------------|---------------------------------------|
| a General partners | | | | ····· | | | | 128001 | |
| b Limited partners | | | ,929. | -30,2 | | | | | |
| chedule L | Balance Sheets | ber Books | | Beginning | of tax yea | | | End of ta | ax year |
| | Assets | | 12000000000000000 | (a) | | (b) | (c) | | (d) |
| | •••• | | | | | 10,000. | | | 36,783 |
| | and accounts receiva | | ļ | | - | - | | 91. | |
| | nce for bad debts . | | | | 6 | | | | 91 |
| | nent obligations | | | | | 15,000. | | | 3,500 |
| - | securities | | | | | | | | |
| | ssets (attach stmt) | | | | | | | | |
| | ers (or persons related to p | | | | | | | | 8,000 |
| | d real estate loans | | | | | | | | |
| | nts (attach stmt) | | | | | | | | |
| | d other depreciable a | | | | | | | 2,300. | |
| | lated depreciation | | | | | F | | 2,300. | 2,300 |
| | ssets | | | | | | ······································ | <u></u> . | 1 |
| | ulated depletion | | | | | _ | | | |
| | any amortization) | | 1. Sec. 24 | | | | | | 0 |
| | sets (amortizable onl | | | | | | | 0. | |
| | ulated amortization | | | - | | | | 0. | 0 |
| 3 Other assets | (attach stmt) I | n 13 Stmt | | | | | | | 138,000 |
| 4 Total assets | | | | | | 25,000. | | | 188,674 |
| Lia | bilities and Capital | | | | | | | | |
| 5 Accounts pa | yable | | | | | | | | 65,248 |
| | es, bonds payable in less | | | | | | | | · · · · · · · · · · · · · · · · · · · |
| 7 Other current li | abilities (attach stmt) 1 | n 17 Stmt | | | | | | | 17,000 |
| B All nonrecou | rse loans | • • • • • • • • <i>•</i> • | | | | | | | |
| 9 a Loans from par | tners (or persons related t | o partners) | | | | | | | |
| b Mortgages, not | es, bonds payable in 1 yea | ar or more | | | | | | | |
| | (attach stmt) I | | | | | | | | 0 500 |
| | pital accounts | | | | | 25,000. | | | 8,500 |
| | s and capital | | | | | 25,000. | | - | 193,604 |
| | Reconciliation | | (1.055) | per Books | With In | |) ner Retu | rn | 193,004 |
| Silicaule III-I | Note. The part | nership may | be rea | uired to file | Schedul | e M-3 (see in | structions | •••). | |
| 1 Net income (| loss) per books | | | | | | | | |
| | ded on Schedule K, li | | - 6 | 7,144. 6 | | e recorded on bo d on Schedule H | | | |
| 2, 3c, 5, 6a, 1 | 7, 8, 9a, 10, and 11, r | not I | | | 11 (iten | nize): | | ° I | |
| recorded on | books this year (itemi | ze): | | | a Tax-exer | mpt interest • \$_ | | <u> </u> | |
| | | | | | | | | | 0 |
| | | | | 7 | Deductio | ns included on Sch | edule Kilines 1 | through | |
| | ts (other than health insur | | | · | 13d, and | 16l, not charged ag | | | |
| | ded on books this year no lines 1 through 13d, and | | | | vear (iter | nize): | - | | |
| (itemize): | | | | | a Deprec | iation \$ | | | |
| a Depreciation . | · · \$ | | | | | | | | |
| b Travel and entertainment . | | Ο. | | | | | | | |
| entertainment + | ··· · · · · · · · · · · · · · · · · · | ≚÷ | | 0. 8 | | es 6 and 7 | | L L | 0 |
| Add lines 1 th | nrough 4 | + | - 6 | <u> </u> | Income (Subtract | loss) (Analysis of N line 8 from line 5 | et Income (Loss |), line 1). | 67 1 1 4 |
| | Analysis of Pa | | | | Cabilatt | | | •••• | -67,144 |
| Balance at b | eginning of year | | | | Dietrib | itions: a Cash | | | ~ |
| | ibuted: a Cash . | | 4 | <u>5,000.</u> 6 | | | ı erty | - | 0 |
| | b Property | | 1 / | | Other de | creases (itemize): | city | | 0 |
| Not incomo (| loss) per books | | | <u>5,000.</u> 7 7,144. | | oreases (itemize): | | | |
| | | | - 6 | 1,144. | | | | | |
| • | (itemize) | | | 1 | | | | | |
| - · · · · | (itemize): | | | | | | | | |
| Other increases | (itemize): | | 10 | 8 2,856. 9 | | es 6 and 7 at end of year. Subl | | | 0 |

| Form 1125-A (Rev October 2016) Department of the Treasury Internal Revenue Service | OMB No. 1545-0123 | | | |
|--|--|------------|---------------------------------------|--|
| Name | | Employer i | dentification number | |
| <u>Plano Izmir, LLC</u> | | 47-53 | 97805 | |
| Inventory at beginning |) of year | | 1 | |
| | | | <u>2</u> 112,269. | |
| | | | 3 | |
| 4 Additional section 263A co | sts (attach schedule) | · · · | 4 | |
| • | hedule) | | 5 | |
| | bugh 5 • • • • • • • • • • • • • • • • • • | | <u>6</u> 112,269. | |
| 7 Inventory at end of ye | ar | | 7 3,500. | |
| appropriate line of you 9 a Check all methods us (i) X Cost (ii) Lower of cost | Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the in tax return. See instructions | | | |
| b Check if there was a v | vritedown of subnormal goods | | <u>- П</u> | |
| c Check if the LIFO inve d If the LIFO inventory r | entory method was adopted this tax year for any goods (if checked, attach Form 970) . nethod was used for this tax year, enter amount of closing inventory computed | • • • • • | · · · · · · · · · · · · · · · · · · · | |
| e If property is produced | f or acquired for resale, do the rules of section 263A apply to the entity? See instruction | ns | Yes X No | |
| f Was there any change closing inventory? If ' | e in determining quantities, cost, or valuations between opening and /es,' attach explanation | | | |
| BAA For Paperwork Redu | ction Act Notice, see instructions. | | Form 1125-A (Rev 10-2016) | |

| SCHEDULE B-1 (Form 1065) (Rev. December 2011) Department of the Treasury Internal Revenue Service | Information on Partners Owning 50% or More of the Partnership ► Attach to Form 1065. See instructions. | | OMB No. 1545-0099 |
|---|--|-------------------------|-------------------|
| Name of partnership | | Employer identification | on number (EIN) |
| <u>Plano Izmir, LLC</u> | | 47-5397805 | |

Part I Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3a)

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

| (i) Name of Entity | (ii) Employer Identification Number (if any) | (iii) Type of Entity | (iv) Country of Organization | (v) Maximum Percentage Owned in Profit, Loss, or Capital |
|--------------------|--|----------------------|---------------------------------|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3b)

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

| (i) Name of Individual or Estate | (ii) Identifying Number (if any) | (iii) Country of Citizenship (see instructions) | (iv) Maximum Percentage Owned in Profit, Loss, or Capital |
|----------------------------------|-------------------------------------|---|--|
| Beau Nazary | | US | 55.0000 |
| | | | |
| | | | |
| | | | |
| | | | |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (12-2011)

SCHEDULE D

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

OMB No. 1545-0123 2016

| ► Attach to Form 1065 or Form 8865. | ► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. |
|---|--|
| Information about Schedule D (Formation about Schedule D) | rm 1065) and its separate instructions is at www.irs.gov/form1065. |

| Name | of partnership | | | Employer identi | fication number | | | |
|----------------------------|--|--|-------------------------------------|--|--|--|--|--|
| Plano Izmir, LLC 47-539780 | | | | | | | | |
| Par | t I Short-Term Capital Gains and L | osses – Assets H | leld One Year or L | ess | | | | |
| enter This t | nstructions for how to figure the amounts to on the lines below. form may be easier to complete if you round | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) | | | |
| off ce | ints to whole dollars. | | | inic 2, column (g) | | | | |
| 1a | Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b | | | | | | | |
| 1b | Totals for all transactions reported on Form(s) 8949 with Box A checked | | | | | | | |
| 2 | Totals for all transactions reported on Form(s) 8949 with Box B checked | | | | | | | |
| 3 | Totals for all transactions reported on Form(s) 8949 with Box C checked | | | | | | | |
| 4 | Short-term capital gain from installment sales from | n Form 6252, line 26 or | 37 | | | | | |
| 5 | Short-term capital gain or (loss) from like-kind exc | changes from Form 882 | 4 | | | | | |
| 6 | Partnership's share of net short-term capital gain (losses), from other partnerships, estates, and true | | | | | | | |
| 7 | Net short-term capital gain or (loss). Combine Form 1065, Schedule K, line 8 or 11; or Form 886 | lines 1a through 6 in co 65, Schedule K, line 8 o | lumn (h). Enter here and 11 | don 7 | | | | |
| Par | t II Long-Term Capital Gains and L | osses – Assets H | eld More Than On | e Year | | | | |
| | nstructions for how to figure the amounts to on the lines below. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part II, | (h) Gain or (loss) Subtract column (e) from column (d) and combine the | | | |
| off ce | form may be easier to complete if you round nts to whole dollars. | | | line 2, column (g) | result with column (g) | | | |
| 8a | Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b | | P | | | | | |
| 8b | Totals for all transactions reported on Form(s) 8949 with Box D checked | | | | | | | |
| 9 | Totals for all transactions reported on Form(s) 8949 with Box E checked | | | | | | | |
| 10 | Totals for all transactions reported on Form(s) 8949 with Box F checked | | | | | | | |
| 11 | Long-term capital gain from installment sales fron | n Form 6252, line 26 or | 37 | | | | | |
| 12 | Long-term capital gain or (loss) from like-kind exc | hanges from Form 8824 | 4 | | | | | |
| 13 | Partnership's share of net long-term capital gain ((losses), from other partnerships, estates, and tru | loss), including specially | y allocated long-term ca | pital gains | | | | |

| 14 | Capital gain distributions (see instructions) | 14 | |
|----|--|----|--|
| | Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Enter here and on Form 1065, Schedule K, line 9a or 11; or Form 8865, Schedule K, line 9a or 11 | 15 | |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule D (Form 1065) 2016

Ο.

Ο.

| 4 = 0.0 | Depreciation and Amortization | | | | | OMB No. 1545-0172 | | | |
|--|--|--|------------------------|---------------|---------------------------------------|-------------------|--------------------------------|--|--|
| Form 4302 (Including Information on Listed Property) Attach to your tax return. | | | | | | | 2016 | | |
| Department of the Treasury Internal Revenue Service (99) | Information about Formation | rm 4562 and its separa | te instructions | is at www | .irs.gov/form456 | 2. | Attachment Sequence No. 179 | | |
| Name(s) shown on return | | | | | | 1 | tifying number | | |
| Plano Izmir, LLC Business or activity to which this form | relates | | ····· | | | 47 | -5397805 | | |
| Form 1065 Line 22 | 2 | | | | | | | | |
| Part I Election To | Expense Certain F | Property Under Se | ction 179 | | | | | | |
| | ve any listed property, co | | | | 1 | | | | |
| , | e instructions) 79 property placed in ser | | | | | 1 | 500,000. | | |
| | ion 179 property before r | | | | | 2 | 2,010,000. | | |
| | . Subtract line 3 from line | | | | | 4 | 2,010,000. | | |
| 5 Dollar limitation for tax | year. Subtract line 4 fror | n line 1. If zero or less, e | enter -0 If marrie | ed filing | | | | | |
| separately, see instruc | ctions | ••••• | (b) Cost (busines | | (c) Elected cost | 5 | | | |
| 0 | (a) Description of property | | (D) COST (DOST HAS | s use uniy) | (C) Elected Cost | | | | |
| | | | | | | | | | |
| 7 Listed property. Enter | the amount from line 29 | | ••••• | 7 | | | | | |
| | ection 179 property. Add | ()) | | | | 8 | | | |
| | Enter the smaller of line 5 ed deduction from line 13 | | | | | 9 10 | | | |
| • | ation. Enter the smaller o | • | | | | 11 | | | |
| 12 Section 179 expense | deduction. Add lines 9 an | d 10, but don't enter mo | re than line 11 | <u></u> . | | 12 | | | |
| | d deduction to 2017. Add | | | • 13 | | | | | |
| Note: Don't use Part II or Part II Part II Special Der | | | | | | | | | |
| | preciation Allowand | | | | | ee ins | tructions.) | | |
| 14 Special depreciation a tax year (see instruction) | llowance for qualified pro | perty (other than listed p | property) placed | in service | during the | 14 | | | |
| | ction 168(f)(1) election | | | | | 15 | | | |
| | cluding ACRS) | | | | | 16 | | | |
| Part III MACRS De | preciation (Don't inc | lude listed property.) (Se | e instructions.) | | | | | | |
| | ····· | Sectio | | | | | r | | |
| | r assets placed in service | , , , | | | | 17 | <u> </u> | | |
| 18 If you are electing to g asset accounts, check | roup any assets placed in there. | n service during the tax | /ear into one or i | nore gene | ^{ral} | | | | |
| | ion B – Assets Placed i | | | | | Syste | m | | |
| (a) Classification of property | (b) Month and year placed in service | (C) Basis for depreciation (business/investment use only — see instructions) | (d) Recovery period | (e) Conven | | | (g) Depreciation deduction | | |
| 19 a 3-year property | | | | | | | | | |
| b 5-year property | | 2,180. | 5.0 yrs | MÇ | 200 D | B | 345. | | |
| c 7-year property | | | | | | | | | |
| d 10-year property e 15-year property | | | | | | | | | |
| f 20-year property | | | | | | | | | |
| g 25-year property | | | 25 yrs | | S/L | | | | |
| h Residential rental | | | 27.5 yrs | MM | | | | | |
| property | | | 27.5 yrs | MM | | | | | |
| i Nonresidential real | | | 39 yrs | MM | I S/L | | | | |
| property | | | | MM | - / - | | | | |
| | n C – Assets Placed in | Service During 2016 T | ax Year Using t | he Alterna | | n Syst | tem | | |
| 20 a Class life | | | 12 170 | | S/L S/L | | | | |
| | b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L | | | | | | | | |
| Part IV Summary (S | | | <u> </u> | 1 111 | 0/11 | | L | | |
| | amount from line 28 | | | | | 21 | | | |
| 22 Total. Add amounts from li the appropriate lines of you | ne 12, lines 14 through 17, line ir return. Partnerships and S co | s 19 and 20 in column (g), an prporations — see instructions | d line 21. Enter here | e and on | · · · · · · · · · · · · · · · · · · · | 22 | 345. | | |
| | ve and placed in service s attributable to section 2 | 63A costs | | 23 | | | - | | |

BAA For Paperwork Reduction Act Notice, see separate instructions.

| | | | | | | | | | | | | | | 5 | Page 2 |
|--|---|--|---|---|---|--|---|---|--|---|---|--|--|--|--|
| | | | | in other v | vehicles, | certain | aircra | att, ce | ertain c | omputer | s, and p | roperty i | ised for | | |
| Note: Fo columns | r any vehicle for (a) through (c) c | r which you are of Section A, a | using the | e standar on B, and | rd mileag Section | ge rate o C if app | r dec blicab | luctin le. | g lease | expens | se, comp | olete onl | y 24a, 2 | 4b, | |
| Sectior | n A – Deprecia | tion and Othe | r Informa | tion (Ca | ution: S | ee the ii | nstru | ctions | s for lim | its for p | assenge | er autom | obiles.) | | |
| a Do you have eviden | ce to support the b | usiness/investmer | nt use claim | ed? | <u></u> | Yes | | No | 24b if" | Yes,' is th | evidence | e written? | • • • | Yes | No |
| (a) Type of property (list vehicles first) | (b) Date placed in service | (C) Business/ investment use percentage | Cost | or | (busine | ss/investm | | | | Me | thod/ | Depr | eciation | sec | (i) ected tion 179 cost |
| | | | | | | | | | | | 25 | | | | |
| | | | | | <u>.</u> | | <u> </u> | | | · · · | | 1 | | Volgen Policiero | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Property used 5 | 0% or less in a c | ualified busine | ess use: | | 1 | | | L | | I | | J | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | _ | |
| Add amounts in | column (b) line | e 25 through 2 | 7 Enter h | ore and | on line 2 | 1 0200 | 1 | | | | 28 | | | - | |
| | | | | | | | | | | | | | . 29 | | |
| | | | | | | | | | | | | | · | | |
| plete this section our employees, first | for vehicles use st answer the qu | ed by a sole pro Jestions in Sec | oprietor, p | artner, o see if voi | r other 'r u meet a | nore tha n excep | in 5% tion t | o own | er,' or i noleting | related p this se | erson. I | f you pro those ve | vided ve | ehicles | |
| | · · · · · · · · · · · · · · · · · · · | | | | <u> </u> | | | | | | | <u> </u> | | (1 | <u>.</u> |
| during the year | (don't include | | Vehi | | | | | | e 3 | | | | | 5 (f) Vehicle | |
| 0 | • | | | | | | | | | | | | | | |
| | • | Ο, | | | | | | | | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | - | | | | | | | | | | |
| | | | | T | | | | | | | | | | | |
| | | | | No | Yes | No | Ye | S | No | Yes | No | Yes | No | Yes | No |
| а , | | | | - | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | - | - | | | | | | - | | | | | |
| wer these question owners or related | ns to determine persons (see in: | if you meet an structions). | exceptior | n to com | pleting S | ection B | for v | ehicl | es use | d by em | ployees | who are | n't more | than | |
| Do you maintain | a written policy | statement tha | t prohibits | all perso | onal use | of vehic | les, i | nclud | ling cor | nmuting | , | | | Yes | No |
| Do you maintain | a written policy | statement tha | t prohibits | persona | al use of | vehicles | , exc | ept c | ommut | ing, by y | our | | | | |
| Do you treat all u | use of vehicles t | oy employees a | as person | al use?. | | | • • | | | . . | | | | | |
| Do you provide r vehicles, and ret | more than five v tain the informat | ehicles to your ion received? | employe | es, obtail | n informa | ation fro | m yo | ur em | nployee | s about | the use | of the | | | |
| | | | | | | | | | | | • • • • | • • • • | ••• | | |
| rt VI Amorti | zation | | 1 | | | | | | | | | | | | |
| Des | (a) cription of costs | | Date an | nortization | | (C) Amortizabl amount | e | | Co | bde | pe | riod or | | | |
| Amortization of | costs that begin | s during your 2 | 016 tax y | ear (see | instructi | ons): | | | | | | | | | |
| | | | | | | | - | _ | | | | | | | |
| Amortization of | costs that here | n before your ' | 2016 tex v | /ear | 1 | | | | | | | 42 | | | |
| | • | • | | | | | | | | | | 43 | | | |
| | Image: system of the system | Isted Property (Inc. entertainment, recreation Note: For any vehicle for columns (a) through (c) of Section A - Deprecial a Do you have evidence to support the bion (a) (a) (b) Date placed in service Special depreciation allowance used more than 50% in a qualifit Property used more than 50% in a qualifit Property used 50% or less in a qualifit Property used 50% or less in a qualifit Add amounts in column (h), line Add amounts in column (i), line Add amounts in column (i), line Add amounts in column (i), line Total business/investment miles during the year (don't include commuting miles). Total commuting miles driven during th Total other personal (noncomm miles driven Mas the vehicle available for peduring off-duty hours? Was the vehicle available for personal use? Was the vehicle available for personal use? Do you maintain a written policy by our employees? See the instructions Do you maintain a written policy by our provide more than five v vehicles, and retain the information Do you ureat the req | Listed Property (include automobentertainment, recreation, or amusemender the section A - Depreciation and Otheration (a) through (c) of Section A, and Section A - Depreciation and Otheration (a) through (c) of Section A, and Section A - Depreciation and Otheration (b) (c) Business/investment (a) (b) (c) Business/investment (a) (b) (c) Business/investment (b) (c) Business/investment (c) (c) Business/investment (c) (c) (c) Business/investment (c) (c) (c) Business/investment (c) (c) (c) Business/investment (c) (c) (c) (c) Business/investment (c) | V Listed Property (include automobiles, certa entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the columns (a) through (c) of Section A, all of Section Section A – Depreclation and Other Informa a Do you have evidence to support the business/investment use claim (a) (b) (c) (c) (c) (c) (interpretent in service) (cost in service) (cost whether the service) (cost we have evidence to support the business use (see in Property used more than 50% in a qualified business use) Property used more than 50% in a qualified business use: Cost (cost (cos | Listed Property (include automobiles, certain other entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standal columns (a) through (c) of Section A, all of Section B, and Section A – Depreciation and Other Information (Ca a Do you have evidence to support the business/investment use claimed? | Listed Property (include automobiles, certain other vehicles, entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileag columns (a) through (c) of Section A, all of Section B, and Section S a Do you have evidence to support the business/investment use claimed? (a) (b) (c) (c) Cost or other information (Caution: S Do you have evidence to support the business/investment use claimed? Basis fi (using information (Caution: S Do you have evidence to support the business/investment use claimed? (a) (b) (c) (c) Cost or other information (Caution: S Do you have evidence to support the business/investment use claimed? (a) (b) (c) (c) Cost or other is support the business use (see instructions). Property used 50% or less in a qualified business use: Image: the property used 50% or less in a qualified business use: Add amounts in column (h), lines 25 through 27. Enter here and on line 2, page 1. Section B - Information splete this section for vehicles used by a sole proprietor, partner, or other 'r ure molyvees, first answer the questions in Section C to see if you meet an So'w and the set of the set of you meet and the set of you meet and the set of you meet and the work or elated person? Total business/investment miles driven during the year. Yes Yes Total disc driven during the year. Yes Yes Yes Yes <t< td=""><td>Listed Property (include automobiles, certain other vehicles, certain entertainment, recreation, or amusement.) Note:: For any vehicle for which you are using the standard mileage rate of columns (a) (hrough (c) of Section A, all of Section B, and Section C if application and Other Information (Caution: See the internation on Use Section B - Information on Use Caution: Section B - Information on Use Caution: Section C internation on Use Caution: Section C intex Caution: Section C internation internation:</td><td>Listed Property (include automobiles, certain other vehicles, certain aircrentertainment, recreation, or amusement.) Note: For any vehicle for wink) you are using the standard mileage rate or decolumns (a) through (c) of Section A, all of Section B, and Section C if applicat Section A - Depreciation and Other Information (Caution: See the Instruction) a Do you have evidence to support the business/investment use claimed? Yes a Do you have evidence to support the business/investment use claimed? Yes (a) or you have evidence to support the business/investment use claimed? (b) (c) (c) (c) (d) (o) (b) use only the business/investment use claimed? Special depreciation allowance for qualified business use: (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)</td><td>Visited Listed Property (include automobiles, certain other vehicles, certain aircraft, centerial increasion, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deductin columns (a) through (b) of Section B, and Section C if applicable. Section A - Deprecision and Other Information (Caution: See the instructions) a Do you have evidence to support the business/investment use daimad? Yes No (a) or you have evidence to support the business/investment use daimad? Yes No (a) or you have evidence to support the business/investment use daimad? Yes No (b) Date piece (c) Cost or other basis for expression (Caution: See only) Basis for appreciation on allowance for qualified losiness use: </td><td>Isized Property (netude automobiles, certain other vehicles, certain aircraft, certain centertainment, recreation, or amusement). Note: For any vehicle for which you are using the standard mileage rate or deducting lease columns (a) through (c) of Section A. all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Cautton: See the instructions for lim above widence to support the business/investment use claimed?</td><td>Isised Property (include automobiles, certain other vehicles, certain aircraft, certain computer columns), note: For any vehicle for which you are using the standard mileage rate or deducting lease expensions of antisement, or columns (of Section A and Section C 1 explicable. Sector A - Depreciation and Other Information (Gaution: See the instructions for limits for p and of Section B, and Section C 1 explicable. No [24b II*res; is the instructions for limits for p and Section C 1 for service during the sex expension of the instruction is a column of the service of the instructions for limits for p instructions for limits for p instructions for limits for p and the instructions for limits for p and the service of the instructions in service during the tax year and used more than 50% in a qualified business use: Image: Columns (C 1 and C 2 and C</td><td>Isisted Property (include automobiles, certain other vehicles, certain aircraft, certain computers, and produment, certainty or a musement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, composition (20 Moving fc) (20 Section A, all of Section B, and Section C I anglineable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenge and the vehicles of section B, and Section C I anglineable. Yes (a) (b) (c) (c) (d) (businessity and the vehicles of the ve</td><td>Used around the section for vehicle super state of the vehicles, certain aircraft, certain computers, and property is a management. Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only columns (a) through (c) of section A, and A, and and A, and and A, and and A, and and and and and</td><td>ILited Property (include automobiles, cartain alteraft, cartain computers, and property used for entertainment, recoration, or amagement). Note: For any which you are using the standard mitage rate or deducting lease expense, complete only 24a, 2 columns of althrough (or 20 section 8, and Section 7, 8 and Section 8 and Section 7, 8 and Section 8 and Section 7, 8 and Section 8 and Section 7, 8 and Secti</td><td>Elisted Property (include automobiles, certain other vehicles, certain arrard, certain computers, and property used for entertainenen, recreation, or sumement). Note: For any vehicle for which you are using the standard mileage rate or deducting base exponse, complete only 24a, 24b, columns (b) forwards (or 3 desired, A) of 3 desired, B, and 3 desired. B, and 3 desired. The generation of the standard mileage rate or deducting these exponse, complete only 24a, 24b, columns (b) forwards (or 3 desired, A) of 3 desired. B, and 3 desired. The generation of the standard mileage rate or deducting base exponse, complete only 24a, 24b, columns (b) forwards (or 3 desired, A) of 3 desired. B, and 3 desired. B, and 3 desired (b) and 1 desired (b) a</td></t<> | Listed Property (include automobiles, certain other vehicles, certain entertainment, recreation, or amusement.) Note:: For any vehicle for which you are using the standard mileage rate of columns (a) (hrough (c) of Section A, all of Section B, and Section C if application and Other Information (Caution: See the internation on Use Section B - Information on Use Caution: Section B - Information on Use Caution: Section C internation on Use Caution: Section C intex Caution: Section C internation internation: | Listed Property (include automobiles, certain other vehicles, certain aircrentertainment, recreation, or amusement.) Note: For any vehicle for wink) you are using the standard mileage rate or decolumns (a) through (c) of Section A, all of Section B, and Section C if applicat Section A - Depreciation and Other Information (Caution: See the Instruction) a Do you have evidence to support the business/investment use claimed? Yes a Do you have evidence to support the business/investment use claimed? Yes (a) or you have evidence to support the business/investment use claimed? (b) (c) (c) (c) (d) (o) (b) use only the business/investment use claimed? Special depreciation allowance for qualified business use: (c) | Visited Listed Property (include automobiles, certain other vehicles, certain aircraft, centerial increasion, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deductin columns (a) through (b) of Section B, and Section C if applicable. Section A - Deprecision and Other Information (Caution: See the instructions) a Do you have evidence to support the business/investment use daimad? Yes No (a) or you have evidence to support the business/investment use daimad? Yes No (a) or you have evidence to support the business/investment use daimad? Yes No (b) Date piece (c) Cost or other basis for expression (Caution: See only) Basis for appreciation on allowance for qualified losiness use: | Isized Property (netude automobiles, certain other vehicles, certain aircraft, certain centertainment, recreation, or amusement). Note: For any vehicle for which you are using the standard mileage rate or deducting lease columns (a) through (c) of Section A. all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Cautton: See the instructions for lim above widence to support the business/investment use claimed? | Isised Property (include automobiles, certain other vehicles, certain aircraft, certain computer columns), note: For any vehicle for which you are using the standard mileage rate or deducting lease expensions of antisement, or columns (of Section A and Section C 1 explicable. Sector A - Depreciation and Other Information (Gaution: See the instructions for limits for p and of Section B, and Section C 1 explicable. No [24b II*res; is the instructions for limits for p and Section C 1 for service during the sex expension of the instruction is a column of the service of the instructions for limits for p instructions for limits for p instructions for limits for p and the instructions for limits for p and the service of the instructions in service during the tax year and used more than 50% in a qualified business use: Image: Columns (C 1 and C 2 and C | Isisted Property (include automobiles, certain other vehicles, certain aircraft, certain computers, and produment, certainty or a musement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, composition (20 Moving fc) (20 Section A, all of Section B, and Section C I anglineable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenge and the vehicles of section B, and Section C I anglineable. Yes (a) (b) (c) (c) (d) (businessity and the vehicles of the ve | Used around the section for vehicle super state of the vehicles, certain aircraft, certain computers, and property is a management. Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only columns (a) through (c) of section A, and A, and and A, and and A, and and A, and and and and and | ILited Property (include automobiles, cartain alteraft, cartain computers, and property used for entertainment, recoration, or amagement). Note: For any which you are using the standard mitage rate or deducting lease expense, complete only 24a, 2 columns of althrough (or 20 section 8, and Section 7, 8 and Section 8 and Section 7, 8 and Section 8 and Section 7, 8 and Section 8 and Section 7, 8 and Secti | Elisted Property (include automobiles, certain other vehicles, certain arrard, certain computers, and property used for entertainenen, recreation, or sumement). Note: For any vehicle for which you are using the standard mileage rate or deducting base exponse, complete only 24a, 24b, columns (b) forwards (or 3 desired, A) of 3 desired, B, and 3 desired. B, and 3 desired. The generation of the standard mileage rate or deducting these exponse, complete only 24a, 24b, columns (b) forwards (or 3 desired, A) of 3 desired. B, and 3 desired. The generation of the standard mileage rate or deducting base exponse, complete only 24a, 24b, columns (b) forwards (or 3 desired, A) of 3 desired. B, and 3 desired. B, and 3 desired (b) and 1 desired (b) a |

Plano Izmir, LLC 47-5397805

Election Statement Election out of Qualified Economic Stimulus Property

Election Out of Qualified Economic Stimulus Property

Attach to your return

 Taxpayer hereby elects under IRC Section 168(k)(7) out of having Qualified

 Economic Stimulus property for the following asset classes placed in service during

 the tax year ending:

<u>3 Year Property</u>

5 Year Property

| | | | Final K-1 Amended I | | 627773 |
|----------|---|-----------------|--|----------|---|
| | redule K-1 2016 | <u> </u> | | | OMB No. 1545-0123 |
| | | P | art III Partner's Share of C | urre | ent Year Income, |
| (FOI | m 1065) For calendar year 2016, or tax | | Deductions, Credits | , an | d Other Items |
| Depa | tment of the Treasury year beginning, 2016 | 1 | Ordinary business income (loss) | 15 | Credits |
| men | ending | | -36,929. | | |
| Pa | rtner's Share of Income, Deductions, | 2 | Net rental real estate income (loss) | | |
| Cr | edits, etc. > See separate instructions. | | | | |
| | | 3 | Other net rental income (loss) | 16 | Foreign transactions |
| P | art I Information About the Partnership | | | L | |
| | | 4 | Guaranteed payments | | |
| A | Partnership's employer identification number | | 0. | | |
| | 47-5397805 | 5 | Interest income | | |
| B | Partnership's name, address, city, state, and ZIP code | ļ | 0. | | |
| | Plano Izmir, LLC | 6a | Ordinary dividends | | |
| | 1921 Preston Road, No. 2074 | | 0. | | |
| | Plano, TX 75093 | 6 b | Qualified dividends | | |
| | | | 0. | | |
| C | IRS Center where partnership filed return | 7 | Royalties | | |
| | Ogden, UT | <u> </u> | 0. | | |
| D | Check if this is a publicly traded partnership (PTP) | 8 | Net short-term capital gain (loss) | | |
| | | l | | | |
| P | art II Information About the Partner | 9a | Net long-term capital gain (loss) | 17 | Alternative minimum tax (AMT) items |
| E | Partner's identifying number | <u> </u> | | <u>A</u> | 4 <u>1</u> . |
| <u>٦</u> | Partner's identifying humber | 96 | Collectibles (28%) gain (loss) | | |
| F | Partner's name, address, city, state, and ZIP code | | | | |
| | Beau Nazary | 90 | Unrecaptured section 1250 gain | | |
| | 1921 Preston Road | | | | |
| | No. 2074 | 10 | Net section 1231 gain (loss) | 18 | Tax-exempt income and nondeductible expenses |
| | Plano, TX 75093 | | 2 | | nondeddelible expenses |
| G | | 11 | Other income (loss) | <u>A</u> | <u>0</u> . |
| | X General partner or LLC member-manager Limited partner or other LLC member | | | | |
| н | X Domestic partner | | | | |
| 11 | What type of entity is this partner? <u>Individual</u> | | | | |
| | | | | 40 | |
| 12 | If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here | 12 | Section 179 deduction | 19 | Distributions |
| Ι. | | 12 | Section 179 deduction | <u>A</u> | <u>0</u> . |
| 1 | Partner's share of profit, loss, and capital (see instructions): | 13 | Other deductions | ~ | |
| | Beginning Ending | | | C | 0. |
| | Profit 55.00000 % 55.00000 % | | <u>·</u> · | 20 | Other information |
| | Loss 55.00000 % 55.00000 % | | | | |
| | Capital 55.00000 % 55.00000 % | - <u></u> - | | | |
| K | Partner's share of liabilities at year end: | | | | |
| | Nonrecourse | 14 | Self-employment earnings (loss) | | |
| | Qualified nonrecourse financing \$ | A | | | |
| | Recourse | - - | <u></u> | | |
| L | Partner's capital account analysis: | С | 140 676 | | |
| | Beginning capital account \$25,000. | | 142,676. ee attached statement for ad | ditio | nol information |
| | Capital contributed during the year \$25,000. | | se allached statement for au | uitio | |
| | Current year increase (decrease) \ldots $\$ _ \36,929$. | F O R | | | |
| | Withdrawals & distributions | R | | | |
| | Ending capital account | R | | | |
| | | s | | | |
| | X Tax basisGAAPSection 704(b) book Other (explain) | U S | | | |
| | Did_the partner contribute property with a built-in gain or loss? | Ē | | | |
| " | Yes X No | O N | | | |
| | If 'Yes', attach statement (see instructions) | L Y | | | |
| L | n i co, allach statement (see instructions) | L | | | |

BAA For Paperwork Reduction Act Notice, see Instructions for Form 1065.

Schedule K-1 (Form 1065) 2016 Beau Nazary 47-5397805 Page 2 This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows. Code Report on Report on L Empowerment zone employment credit Passive loss See the Partner's Instructions М Credit for increasing research activities See the Partner's Instructions Passive income Schedule E, line 28, column (g) N Credit for employer social security and Medicare taxes Nonpassive loss Schedule E, line 28, column (h) Nonpassive income Schedule E, line 28, column (j) 0 Backup withholding Net rental real estate income (loss) See the Partner's Instructions Ρ Other credits 3 Other net rental income (loss) 16 Foreign transactions Net income Schedule E, line 28, column (g) A Name of country or U.S. possession Net loss See the Partner's Instructions B Gross income from all sources Form 1116, Part I 4 Guaranteed payments Schedule E, line 28, column (j) С Gross income sourced at partner level 5 Interest income Form 1040, line 8a Foreign gross income sourced at partnership level 6 a Ordinary dividends Form 1040, line 9a D Passive category 6 b Qualified dividends Form 1040, line 9b E General category Form 1116, Part I Royalties Schedule E. line 4 F Other 8 Net short-term capital gain (loss) Schedule D, line 5 Deductions allocated and apportioned at partner level 9 a Net long-term capital gain (loss) Schedule D, line 12 G Interest expense Form 1116 Part I 9 b Collectibles (28%) gain (loss) 28% Rate Gain Worksheet, line 4 (Schedule D Instructions) н Other Form 1116, Part I Deductions allocated and apportioned at partnership level to 9 C Unrecaptured section 1250 gain See the Partner's Instructions foreign source income 10 Net section 1231 gain (loss) See the Partner's Instructions Passive category 11 Other income (loss) .1 General category Form 1116, Part I Code K Other A Other portfolio income (loss) See the Partner's Instructions Other information в Involuntary conversions See the Partner's Instructions Total foreign taxes paid Ł Form 1116, Part II C Sec. 1256 contracts & straddles Form 6781, line 1 М Total foreign taxes accrued Form 1116, Part II D Mining exploration costs recapture See Pub. 535 N Reduction in taxes available for credit Form 1116, line 12 Ε Cancellation of debl Form 1040, line 21 or Form 982 o Foreign trading gross receipts Form 8873 F Other income (loss) See the Partner's Instructions P Extraterritorial income exclusion Form 8873 12 Section 179 deduction See the Partner's Instructions Q Other foreign transactions See the Partner's Instructions 13 Other deductions 17 Alternative minimum tax (AMT) items A Cash contributions (50%) A Post-1986 depreciation adjustment B Cash contributions (30%) в Adjusted gain or loss C Noncash contributions (50%) See the Partner's С Depletion (other than oil & gas) See the Partner's Instructions and D Noncash contributions (30%) Instructions D Oil, gas, & geothermal - gross income the Instructions for Form 6251 Е Capital gain property to a 50% organization (30%) Ε Oil, gas, & geothermal - deductions Other AMT items F Capital gain property (20%) 18 Tax-exempt income and nondeductible expenses G Contributions (100%) Tax-exempt interest income А Form 1040, line 8b H Investment interest expense Form 4952, line 1 B Other tax-exempt income See the Partner's Instructions Т Deductions - royalty income Schedule E, line 19 C Nondeductible expenses See the Partner's Instructions J Section 59(e)(2) expenditures See the Partner's Instructions 19 Distributions κ Deductions - portfolio (2% floor) Schedule A, line 23 Α Cash and marketable securities Ł Deductions - portfolio (other) Schedule A, line 28 В Distribution subject to section 737 See the Partner's M Amounts paid for medical insurance Schedule A, line 1 or Form 1040, line 29 C Other property Instructions Ν Educational assistance benefits See the Partner's Instructions 20 Other information 0 Dependent care benefits Form 2441, line 12 A Investment income Form 4952, line 4a P Preproductive period expenses See the Partner's Instructions в Investment expenses Form 4952, line 5 Q Commercial revitalization deduction from rental real estate activities See Form 8582 Instructions С Fuel tax credit information Form 4136 Qualified rehabilitation expenditures (other than rental real estate) D R Pensions and IRAs See the Partner's Instructions See the Partner's Instructions S Reforestation expense deduction See the Partner's Instructions Ε Basis of energy property See the Partner's Instructions т Domestic production activities information See Form 8903 Instructions F Recapture of low-income housing credit (section 42(j)(5)) ш Form 8611 line 8 Qualified production activities income Form 8903, line 7b G Recapture of low-income housing credit (other) Form 8611, line 8 v Employer's Form W-2 wages Form 8903, line 17 н Recapture of investment credit W Other deductions See Form 4255 See the Partner's Instructions Self-employment earnings (loss) Recapture of other credits See the Partner's Instructions 14 Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE. J Look-back interest - completed long-term contracts See Form 8697 Look-back interest — income forecast method κ A Net earnings (loss) from self-employment Schedule SE, Section A or B See Form 8866 B Gross farming or fishing income See the Partner's Instructions Dispositions of property with section 179 deductions L C Gross non-farm income See the Partner's Instructions Credits М 15 Recapture of section 179 deduction Low-income housing credit (section 42(j)(5)) from pre-2008 buildings Interest expense for corporate partners Α N 0 Section 453(I)(3) information в Low-income housing credit (other) from pre-2008 buildings Р Section 453A(c) information С Low-income housing credit (section 42(j)(5)) from post-2007 buildings Q Section 1260(b) information R Interest allocable to production expenditures See the Partner's D Low-income housing credit (other) from post-2007 buildings Instructions See the Partner's Instructions S CCF nonqualified withdrawals т Depletion information - oil and gas Е Qualified rehabilitation expenditures (rental real estate) 11 Reserved F Other rental real estate credits ν Unrelated business taxable income G

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Ζ

Form 1040, line 73; check box a

See the Partner's Instructions

Precontribution gain (loss)

Section 108(i) information

Net investment income

Other information

Other rental credits

Biofuel producer credit

Work opportunity credit

Disabled access credit

Undistributed capital gains credit

н

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PTPA0312 08/26/16

| | | П | Final K-1 Amended | K 1 | 62773 |
|------------|---|-------------|---|--------------|-------------------------------------|
| Sel | nedule K-1 2016 | | | | OMB No. 1545-0123 |
| | Terr 1065) For calendar year 2016, or tax | P | art III Partner's Share of C Deductions, Credits | Curre | ent Year Income, |
| Depa | rtment of the Treasury year beginning , 2016 | 1 | Ordinary business income (loss) | 15 | Credits |
| Intern | al Revenue Service ending | 1 | -30,215. | | Oreans |
| D - | stranda Ohana af la anna Dalla ti | 2 | Net rental real estate income (loss) | + | |
| | rtner's Share of Income, Deductions, edits, etc. | | | | |
| | edits, etc. See separate instructions. | 3 | Other net rental income (loss) | 16 | Foreign transactions |
| P | art I Information About the Partnership | | | ļ | |
| | · | 4 | Guaranteed payments | | |
| | Partnership's employer identification number | | 0. | | + |
| В | 47-5397805 Partnership's name, address, city, state, and ZIP code | 5 | Interest income | | |
| – | Plano Izmir, LLC | 6.2 | 0. Ordinary dividends | ┢ | |
| | 1921 Preston Road, No. 2074 | | 0. | | |
| | Plano, TX 75093 | 6 b | Qualified dividends | <u>+</u> − - | |
| | · | | 0. | | |
| С | IRS Center where partnership filed return | 7 | Royalties | | |
| | Ogden, UT | | 0. | | |
| D | Check if this is a publicly traded partnership (PTP) | 8 | Net short-term capital gain (loss) | | |
| | | | | | |
| P | art II Information About the Partner | 9 a | Net long-term capital gain (loss) | 17 | Alternative minimum tax (AMT) items |
| E | Partner's identifying number | | | A | <u>33.</u> |
| | | 90 | Collectibles (28%) gain (loss) | | |
| F | Partner's name, address, city, state, and ZIP code | 90 | Unrecaptured section 1250 gain | | |
| | Barzoo Faizy | | Ginecaptarea section 1200 gain | | |
| | | 10 | Net section 1231 gain (loss) | 18 | Tax-exempt income and |
| | Plano, TX | | | | nondeductible expenses |
| | | _ 11 | Other income (loss) | A | 0. |
| G | General partner or LLC X Limited partner or other member-manager | L | | | |
| н | X Domestic partner | | | L | |
| 11 | | · | | | |
| | What type of entity is this partner? Individual | 4 | | | |
| 12 | If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here | 12 | Section 179 deduction | 19 | Distributions |
| . | Partner's share of profit, loss, and capital (see instructions): | 12 | | <u>A</u> | 0. |
| ľ | Beginning Ending | 13 | Other deductions | С | 0. |
| l | | Н | 0. | | Other information |
| | Loss 45.0000 % 45.0000 % | 1 | | | |
| | Capital 45.00000 % 45.00000 % | M | 0. | | |
| к | Partner's share of liabilities at year end: | 1 - | | | |
| | Nonrecourse | | | L | |
| | Qualified nonrecourse financing \$ | 14 | Self-employment earnings (loss) | | |
| | Recourse | <u>A</u> . | <u>0</u> . | | |
| L | Partner's capital account analysis: | - | | | |
| | Beginning capital account | *5 | ee attached statement for ad | ditio | nal information |
| | Capital contributed during the year \$ 120,000. | 1 | ee attached statement for au | unio | |
| | Current year increase (decrease) \$ | | | | |
| | Withdrawals & distributions | | | | |
| | Ending capital account | - S | | | |
| | X Tax basis GAAP Section 704(b) book | U | | | |
| | Other (explain) | S E | | | |
| M | Did the partner contribute property with a built-in gain or loss? | 0 N | | | |
| | | N L Y | | | |
| L | If 'Yes', attach statement (see instructions) | <u> </u> | | | |

BAA For Paperwork Reduction Act Notice, see Instructions for Form 1065.

Schedule K-1 (Form 1065) 2016 Barzoo Faizy 47-5397805 Page 2 This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows. 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See Form 8697 κ Look-back interest — income forecast method A Net earnings (loss) from self-employment Schedule SE, Section A or B See Form 8866 B Gross farming or fishing income See the Partner's Instructions L Dispositions of property with section 179 deductions C Gross non-farm income See the Partner's Instructions м 15 Credits Recapture of section 179 deduction А Low-income housing credit (section 42(j)(5)) from pre-2008 buildings Ν Interest expense for corporate partners 0 Section 453(I)(3) information в Low-income housing credit (other) from pre-2008 buildings Ρ Section 453A(c) information С Low-income housing credit (section 42(j)(5)) from post-2007 buildings Q Section 1260(b) information R Interest allocable to production expenditures See the Partner's Instructions D Low-income housing credit (other) from post-2007 buildings See the Partner's Instructions S CCF nonqualified withdrawals Т Е Qualified rehabilitation expenditures (rental Depletion information - oil and gas real estate) н Reserved F Other rental real estate credits v Unrelated business taxable income G Other rental credits w Precontribution gain (loss)

Form 1040, line 73; check box a

See the Partner's Instructions

Undistributed capital gains credit

Biofuel producer credit

Work opportunity credit

Disabled access credit

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Т

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PTPA0312 08/26/16

Section 108(i) information

Net investment income

Other information

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Plano Izmir, LLC 47-5397805

Form 1065, Line 20 Other deductions

| Accounting | 5,500. |
|--|---------|
| Advertising | 2,333. |
| Automobile and truck expense | 2,527. |
| Bank charges | 9,106. |
| Computer services and supplies | 302. |
| Equipment rent | 13,820. |
| Gifts | 25. |
| Janitorial | 1,218. |
| Laundry and cleaning | 7,048. |
| Office expense | 888. |
| Outside services/independent contractors | 1,363. |
| Postage | 20. |
| Printing | 806. |
| Supplies | 4,510. |
| Telephone | 549. |
| Uniforms | 91. |
| Utilities | 10,368. |
| Flowers, plants | 815. |
| Music Entertainment | 11,212. |
| Misc | 64. |
| Total | 72,565. |

Form 1065, Schedule L, Line 6

Other Current Assets

| Other Current Assets: | Beginning of tax year | End of tax year |
|-----------------------|-----------------------|--------------------|
| Smallwares | | 8,000. |
| Total | | 8,000. |

Form 1065, Schedule L, Line 13 Other Assets

| Other Assets: | Beginning of tax year | End of tax year |
|----------------------------------|-----------------------|----------------------------|
| Kitchen Equipment Furnishings | | <u>118,000.</u> 20,000. |
| Total | ***** | 138,000. |

Form 1065, Schedule L, Line 17 **Other Current Liabilities**

| Other Current Liabilities: | Beginning of tax year | End of tax year |
|----------------------------|-----------------------|--------------------|
| Lease | | 17,000. |

Case 17-42242 Doc 1 Filed 10/11/17 Entered 10/11/17 17:38:37 Desc Main Document Page 23 of 25

| | 2 |
|--------------------------|--------------------------|
| | Continued |
| Beginning of tax year | End of tax year |
| , | 17,000. |
| | |
| Beginning of tax year | End of tax year |
| | 8,500. |
| | tax year Beginning of |

Total

8,500.

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE: Plano Izmir, LLC

CASE NO

CHAPTER 11

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 10/11/2017

Signature /s/ Beau Nazary

Beau Nazary Managing Partner

Date _____

Signature _____

Case 17-42242 Doc 1 Filed 10/11/17 Entered 10/11/17 17:38:37 Desc Main Document Case No: Page 25 of 25 EASTERN DISTRICT OF TEXAS SHERMAN DIVISION Chapter: 11 AT&TOffice of the U.S. Trustee Green Mountain Energy PO Box 5014 PO Box 328 110 N. College Ave., Suite 300 Carol Stream, IL 60197 Houston, TX 77001-0328 Tyler, Texas 75702

Atmos Energy PO Box 790311 St. Louis, MO 63179-0311

Austen Commercial Equipment Heartland 2759 Irving Blvd. Dallas, TX 75207

Borzoo Faizy 5729 Lebanon Road, #144-255 Frisco, TX 75034

Chase Bank PO Box 94014 Palatine, IL 60094-4014

Cowles & Thompson, P.C. Local Flavor Attn: Todd J. Harlow 3708 Hempland 901 Main Street, Suite 3900 PO Box 610 Dallas, TX 75202

Curtis Marsh, Esq. Mission Linen Supply 900 Jackson Street, Suite 370 1010 Avenue R Dallas, TX 75202 Grand Prairie, TX 75050

Direct TV PO Box 105249 Atlanta, GA 30348-5249

Mondana Taghizadeh 5729 Lebanon Road, #144-255 Frisco, TX 75034

Ecolab PO Box 70343 Chicago, IL 60673-0343

3095 Satellite Blvd. Bldg. 800, 3rd Floor Duluth, GA 30096-5814

Boston, MA 02241-7902

PO Box 417902

NCR/Aloha

NUCO

Farmers Insurance 400 S. Zang Blvd., Ste. 1219 Dallas, TX 75208

Hartford Insurance PO Box 660916 Dallas, TX 75266-0916

One Heartland Way Jefferson, IN 47130

Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346

ISI Commercial Refrigeration, L PO Box 654020

3708 Hempland Road Mountville, PA 17554

Dallas, TX 75265

Austin, TX 78774

Time Payment 1600 District Ave., Suite 200 Burlington, MA 01803

Plano Station LLC 11501 Northlake Drive Cincinnati, OH 45249

Texas Comptroller 111 East 17th Street