

**United States Bankruptcy Court
District of New Jersey**

In re Tarragon Development Corporation,
Debtor

Case No. 09-10553

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	0.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	18		29,282.47	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		27			
Total Assets			0.00		
Total Liabilities				29,282.47	



**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY, AND DISCLAIMER REGARDING DEBTORS'
SCHEDULES AND STATEMENTS**

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Schedules and Statements”) filed by Tarragon Corporation, *et al.* (collectively, the “Debtors”),¹ debtors and debtors-in-possession in the above-captioned Chapter 11 cases, are unaudited and were prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure in conjunction with the Debtors’ management. The Debtors’ management has made reasonable efforts to file complete and accurate Schedules and Statements based upon information available at the time of preparation. Due to, among other things, the complexity of the Debtors’ business operations, however, the Schedules and Statements remain subject to further revision and verification by the Debtors. Subsequent information may result in material changes in financial and other data contained in the Schedules and Statements. The Debtors reserve the right to amend their Schedules and Statements from time to time as may be necessary or appropriate. These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtors’ Schedules and Statements (the “Global Notes”) are incorporated by reference in, and comprises an integral part of, the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements have been signed by Kathryn Mansfield, General Counsel of the Debtors. In reviewing and signing the Schedules and Statements, Ms. Mansfield necessarily relied upon the efforts, statements and representations of the accounting and non-accounting personnel of the Debtors. Ms. Mansfield has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

1. Description of the Case and “As Of” Information Date. On January 12, 2009, January 13, 2009 and February 5, 2009 (collectively, the “Filing Date”), the

¹ The Debtors include: Tarragon Corporation, Tarragon Development Corporation, Tarragon South Development Corp., Tarragon Development Company LLC, Tarragon Management, Inc., Bermuda Island Tarragon LLC, Orion Towers Tarragon, LLP, Orlando Central Park Tarragon LLC, Fenwick Plantation Tarragon LLC, One Las Olas, Ltd., The Park Development West LLC, 800 Madison Street Urban Renewal, LLC, 900 Monroe Development LLC, Block 88 Development, LLC, Central Square Tarragon LLC, Charleston Tarragon Manager, LLC, Tarragon Edgewater Associates LLC, Omni Equities Corporation, The Park Development East, LLC, Vista Lakes Tarragon LLC, Tarragon Stonecrest, LLC, Murfreesboro Gateway Properties, LLC, Tarragon Stratford, Inc., MSCP, Inc. and TDC Hanover Holdings LLC.

Debtors each filed a voluntary petition for relief under Chapter 11 of the United States Bankruptcy Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”). The Debtors are currently operating their businesses and possessing their property as debtors-in-possession under Sections 1107 and 1108 of the Bankruptcy Code. Except as otherwise noted, all asset and liability information is as available as of the Debtors’ respective Filing Date.

2. Basis of Presentation. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles, nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtors.

3. Summary of Significant Reporting Policies. The following conventions were adopted by the Debtors in the preparation of the Schedules and Statements:

(a) Fair Market Value; Book Value. Unless otherwise noted, the Schedules and Statements reflect the carrying value of the liabilities as listed in the Debtors’ books and records. Where the current market value of assets is unknown, the Debtors have based their valuation as best as possible on book values, including the use of appraisals where available; provided, however, the Debtors believe the actual value of certain items may be substantially lower. Where unknown, historical cost less accumulated depreciation of assets has been used.

(b) Real Property and Personal Property – Leased. In the ordinary course of their business, the Debtors lease real property and various articles of personal property, including furniture, fixtures and equipment, from certain third-party lessors. Every attempt has been made to set forth all such leases in the Schedules and Statements. The property subject to leases may not be reflected in the Schedules and Statements as either owned property or assets of the Debtors or property or assets of third-parties within the control of the Debtors. The lease obligations under such leases have been included on Schedule D (secured debt) to the extent the lessor filed a UCC-1 financing statement. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including the assumption or rejection of such lease or whether it is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to all such issues.

(c) Causes of Action. The Debtors reserve all of their rights with respect to any causes of action they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

(d) Schedule D. The Debtors reserve the right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s claim. The descriptions provided

on Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

(e) Claims Listed on Schedules D, E, and F. The Debtors have sought to allocate liabilities between the pre-petition and post-petition periods based on the information and research that was conducted in connection with the preparation of Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between pre-petition and post-petition periods may change. The Debtors also reserve the right to change the allocation of liability to extent additional information becomes available. Additionally, pursuant to Bankruptcy Court orders, the Debtors have been granted authority to pay certain priority pre-petition obligations. Accordingly, these liabilities have been or will be satisfied and may or may not be listed in the Schedules and Statements.

(f) Schedule E. The Bankruptcy Court entered an order granting authority to the Debtors to pay pre-petition employee wage and other obligations in the ordinary course (the “Employee Wages Order”). Pursuant to the Employee Wages Order, the Debtors believe that, other than claims of certain former and current employees for vacation, personal and/or severance pay in excess of the permitted priority amount, any employee claims for pre-petition amounts have been or will be satisfied, and such satisfied amounts may or may not be listed on Schedule E. The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under 11 U.S.C. § 507. The Debtors reserve their right to dispute the priority status of any claim on any basis. Moreover, the listing of any tax claim on Schedule E is not an admission or designation by the Debtors that such claim is a pre-petition tax claim. The Debtors reserve their right to treat any of these claims as post-petition claims.

(g) Schedule F. Schedule F reflects the pre-petition amounts owing to, among other things, counterparties to executory contracts and unexpired leases. Such pre-petition amounts, however, may be paid in connection with the assumption and assignment of executory contract or unexpired lease. In addition, Schedule F does not include rejection damage claims of the counterparties to executory contracts and unexpired leases that have been or may be rejected. Schedule F reflects pre-petition amounts owed to utility companies as of the Filing Date according to the Debtors’ books and records. Pursuant to Section 366(c)(4) of the Bankruptcy Code, certain utilities, however, may have set off pre-petition deposits against pre-petition amounts owed. Accordingly, the exact amounts owed to utility companies as of the Filing Date may differ from the amounts reflected in the Debtors’ books and records.

(h) Schedule G. The Debtors have not set forth executory contracts as assets in their Schedules and Statements. The Debtors’ executory contracts have been set forth in Schedule G. While every effort has been made to ensure the accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may exist or have

occurred. The Debtors reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature, if any, have been scheduled to the best of the Debtors' knowledge. Additionally, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on these Schedules and Statements, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument.

(i) Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit the Debtors to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or status.

(j) Guaranties and Other Secondary Liability Claims. The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (the "Guaranties") in their executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Where such Guaranties have been identified, they have been included in the relevant Schedule for the Debtors including, but not limited to, Schedules D, F, and H. To the extent the Debtors inadvertently omitted one of the Guaranties, the Debtors reserve their rights to amend the Schedules to the extent that additional Guaranties are identified. Additionally, the Debtors reserve the right to amend the Schedules and Statements to recharacterize or reclassify any such contract or claim.

(k) Insiders. In the circumstances where the Schedules and Statements require information regarding insiders and/or officers and directors, the Debtors have attempted to include therein each of the Debtors': (a) "directors" (or persons in similar positions) and (b) employees that may be, or may have been during the relevant period, "officers" (or persons in control). The Debtors have attempted to exclude in such

applicable Schedules and Statements information relating to certain of their employees who, despite the title of their position with the Debtors (including without limitation certain employees with the title of “officer”) are not “officers” of the Debtors as such term is used in the Bankruptcy Code because, among other things, such employees (i) serve or served in a purely administrative and/or ministerial capacity, (ii) were not appointed by the Debtors’ board of directors, and/or (iii) do not have or ever had any material inside information as a result of their employment with the Debtors. The listing of a party as an insider is not intended to be, nor should it be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Employees have been included in this disclosure for informational purposes only and should not be deemed to be “insiders” in terms of control of the Debtors, management responsibilities or functions, decision-making or corporate authority and/or as otherwise defined by applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

(l) Undetermined Claim Amounts. Claim amounts that could not be fairly quantified by the Debtors are scheduled as “unknown”, and with a C, U and/or D notation, whichever are appropriate given the individual circumstances.

(m) Statement #13 (Setoffs). As stated above, the Debtors believe that pursuant to Section 366(c)(4) of the Bankruptcy Code, certain utility providers may have applied pre-petition deposits to pre-petition obligations. At this time, the Debtors do not have a list of all utility providers that setoff pre-petition deposits.

(n) Statement #19d – (Books, Records and Financial Statements). Tarragon Corporation is a public company registered with the United States Securities and Exchange Commission and, as such, in the ordinary course of conducting its business may have provided financial information, including financial statements to, among others, numerous parties including banks, customers, vendors and landlords.

In re Tarragon Development Corporation

Case No. 09-10553

Debtor

SCHEDULE A - REAL PROPERTY

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total >	0.00	(Total of this page)
Total >	0.00	

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Tarragon Development CorporationCase No. 09-10553

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Signature Bank - Depository Acct #7457	-	0.00
		Signature Bank - Money Market Acct # 0117	-	0.00
		Bank of America - Disbursement Acct # 3049	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
Sub-Total >				0.00
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

In re Tarragon Development CorporationCase No. 09-10553

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		900 Monroe Development LLC - 12.50% 999 Madison Street Urban Renewal, LLC - 15.00% \$(22,950) 1100 Adams Street Urban Renewal, LLC - 30.00% \$(13,972) 1118 Adams Street Urban Renewal, LLC - 0.30% \$(4,625) Block 102 Development, LLC - 47.50% \$(6,807) Block 106 Development, LLC - 62.50% \$235,021 Block 112 Development, LLC - 62.50% \$(18,251) Block 144 Development, LLC - 62.50% \$(29,071) Block 88 Development, L.L.C. - 30.00% \$73,700 Fenwick Plantation Tarragon, LLC - 99.00% \$2,519,415 Jardin de Belle Development, LLC - 100.00% North Water Street Tarragon, LLC - 100.00% \$(10,522,588) Park Development East, LLC - 100.00% \$(9,285,644) Park Development West, LLC - 100.00% \$(43,046,305) Rutherford Tarragon Development I, LLC - 100.00% Southampton Pointe Tarragon LLC - 99.00% Tarragon Edgewater Associates, LLC - 100.00% \$8,374,810 East Hanover Tarragon LLC (33 Mt. Pleasant) - 100.00% \$(3,416,923) East Hanover Tarragon LLC (11 Mt. Pleasant) - 100.00%	-	0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
			Sub-Total >	0.00
			(Total of this page)	

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

In re Tarragon Development CorporationCase No. 09-10553

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

In re Tarragon Development Corporation,Case No. 09-10553

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	0.00
(Total of this page)	
Total >	0.00

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

In re Tarragon Development Corporation, Debtor Case No. 09-10553

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No. List # 2007010011700								
Tax Collector Town of Stafford P.O. Box 9722 Stafford, CT 06615-9122		-						
			Value \$ 0.00				0.00	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							0.00	0.00

0 continuation sheets attached

In re Tarragon Development CorporationCase No. 09-10553

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

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

 Commitments to maintain the capital of an insured depository institution

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

 Claims for death or personal injury while debtor was intoxicated

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

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

In re Tarragon Development Corporation
Debtor

Case No. 09-10553

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J	C				
Account No.		Noticing Purposes Only							
1100 Adams Street Condo Assoc. c/o Taylor Management Attn: Lydia Lee - Board President 97 Harmon Cove Towers Secaucus, NJ 07094	-					X	X	X	0.00
Account No.		Noticing Purposes Only							
1200 Grand Street Condo Assoc. c/o Taylor Management Attn: Stanley Richter 97 Harmon Cove Towers Secaucus, NJ 07094	-					X	X	X	0.00
Account No.		Noticing Purposes Only							
1300 Grand Street Condo Assoc. 209 Washington Street Attn: Dana Minturn - Board President Hoboken, NJ 07030	-					X	X	X	0.00
Account No.		Noticing Purposes Only							
5600 Condominium Association, Inc. Attn: Julio Martinez - President 5600 Collins Avenue, #6-F Miami Beach, FL 33140	-					X	X	X	0.00
Subtotal									0.00
(Total of this page)									0.00

17 continuation sheets attached

In re Tarragon Development Corporation

Case No. 09-10553

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 0012-00-1600.84 ADT Security Services, Inc 3160 Southgate Commerce Blvd. Suite 38 Orlando, FL 32806		-	Security 09/06			98.40	
Account No. Alta Mar Condo Assoc., Inc. Attn: Donald Armstrong - President 2825 Palm Beach Blvd., #302 Fort Myers, FL 33916		-	Noticing Purposes Only	X	X	X	0.00
Account No. Arlington Park at Westchase Condominium Association, Inc. Attn: Carol Collins - President 9805 Meadow Fields Circle, #703 Tampa, FL 33626		-	Noticing Purposes Only	X	X	X	0.00
Account No. File # 1835-04M Arseneault, Whipple, Farmer, Fassett & Azzarello, LLP 560 Main Street Chatham, NJ 07928-2119		-				7,469.16	
Account No. Bishops Court at Windsor Parke Condominium Association, Inc. Attn: Ernest Fordham - President 13700 Richmond Pk Dr N, #201 Jacksonville, FL 32224		-	Noticing Purposes Only	X	X	X	0.00
Sheet no. <u>1</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	7,567.56

In re Tarragon Development Corporation

Case No. 09-10553

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J C				
Account No.		Noticing Purposes Only						
The Bordeaux Condo Assoc., Inc. Attn: Imelda Baggs - President 2045 Erving Circle, #2-111 Ocoee, FL 34761	-				X	X	X	0.00
Account No.								
Newt Brainard c/o Tarragon Corporation 423 W. 55th Street, 12th Floor New York, NY 10019	-							1,199.66
Account No.		Admin 12/08						
Brio Consulting, Inc. 815 Hillcrest Dr Salem, VA 24153	-							620.00
Account No.		Noticing Purposes Only						
California State Teacher's Retirement System 7667 Folsom Boulevard Sacramento, CA 95826	-				X	X		0.00
Account No.		Noticing Purposes Only						
Carrington Place Properties, LLC c/o Julian LeCraw & Co., L.L.C. 100 Atlanta Technology Ctr., Ste. 200 1575 Northside Drive, NW Atlanta, GE 30318-4208	-				X	X	X	0.00
Sheet no. <u>2</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,819.66

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No.			Noticing Purposes Only					
Central Park LV Condo Assoc., Inc. Attn: Vickie Menifee - President 9101 Lee Vista Boulevard Orlando, FL 32829	-			X	X	X	0.00	
Account No.			Noticing Purposes Only					
Cobblestone at Eagle Harbor Condominium Association, Inc. Attn: Marcy H. Kammerman, Pres. 21 West Las Olas Boulevard, Suite 13 Fort Lauderdale, FL 33301	-			X	X	X	0.00	
Account No.			Noticing Purposes Only					
Cordoba at Beach Park Condominium Association, Inc. Attn: Leslie Haywood - President 5828 West Kennedy Boulevard Tampa, FL 33609	-			X	X	X	0.00	
Account No.			Litigation					
Isabel DeLeon c/o Krenkel & Krenkel, LLC 100 Deal Road Ocean Township, NJ 07712	-			X	X	X	Unknown	
Account No. 0012-00-1603.33								
Dresdner Robin Environmental Management Inc. 371 Warren St./3rd flr Jersey City, NJ 07302-3035	-						96.43	
Sheet no. 3 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	96.43

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Eastrich No. 190 Corporation, Two Seaport Lane Boston, MA 02210	-			X	X	0.00
Account No.						
EPI Park Avenue Equity, Inc., c/o Epoch Properties 359 Carolina Avenue Winter Park, FL 32789	-			X	X	0.00
Account No.						
Florida Capital Apartment Partners (Jacksonville), Ltd., c/o Epoch Properties, Inc. 359 Carolina Avenue Winter Park, FL 32789	-			X	X	0.00
Account No.						
Additional Notice Party: Florida Capital Apartment Partners						
Account No.						
Gables Realty Limited Partnership 2859 Paces Ferry Road, Suite 1450 Atlanta, GE 30339-6210	-			X	X	0.00
Sheet no. 4 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Additional Notice Party: Gables Realty Limited Partnership		Gables East Construction, Inc. 2859 Paces Ferry Road Suite 1450 Atlanta, GA 30339-6210				
Account No. Additional Notice Party: Gables Realty Limited Partnership		Gables Realty Limited Partnership, a Delaware limited partnership 2859 Paces Ferry Road Suite 1450 Atlanta, GA 30339-6210				
Account No. Georgetown at Celebration Condominium Association, Inc. Attn: Steve Gillespie - President 239 Longview Avenue, #12215 Celebration, FL 34747	-	Noticing Purposes Only	X	X	X	0.00
Account No. The Grande Downtown Orlando Condominium Association, Inc. Attn: Kelly Brock - President 300 East South Street, #5009 Orlando, FL 32801	-	Noticing Purposes Only	X	X	X	0.00
Account No. The Hamptons at Metrowest Condo Assoc., Inc. Attn: Beth Heffernan - President 6401 Time Square Avenue, A-2 Orlando, FL 32835	-	Noticing Purposes Only	X	X	X	0.00
Sheet no. <u>5</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			A M O U N T O F C L A I M
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. Hillsborough West Park II, LLC, 245 Park Avenue, 2nd Floor New York, NE 10167		-	Noticing Purposes Only			0.00
Account No. Additional Notice Party: Hillsborough West Park II, LLC,						
Account No. ITW Mortgage Investments III, Inc., 3600 West Lake Avenue Glenview, IL 60025		-	Noticing Purposes Only			0.00
Account No. William Kearney c/o Robert Peluso, Esq. Murphy Peluso, LLC 437 60th Street West New York, NJ 07093		-	Litigation			Unknown
Account No. Kelly O. Stanley Design, Inc. 309 E. Jefferson Street Crawfordsville, IN 47933		-				6,750.00
Sheet no. 6 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	6,750.00

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 0012-00-1600.89 Lapatka Associates, Inc. 12 Rt 17 North/Suite 230 Paramus, NJ 07652	-						8,647.04	
Account No. Las Olas River House Condo Attn: John Quaintance - President 333 Las Olas Way, #3105 Fort Lauderdale, FL 33301	-	Noticing Purposes Only		X	X	X	0.00	
Account No. Liberty Mutual Group c/o Donald L. Wilber, Esq. 816 Eldorado Road, Suite 7 P.O. Box 2155 Bloomington, IL 61702-2155	-	Litigation		X	X	X	Unknown	
Account No. Littlejohn Engineering Associates, Inc. 1935 21st Avenue South Nashville, TN 37212	-	Litigation		X	X	X	Unknown	
Account No. Additional Notice Party: Littlejohn Engineering Associates, Inc.		David K. Taylor, Esq. Bault Cummings Connors Berry, PLC 1600 Division St., Suite 700 Nashville, TN 37208						
Sheet no. <u>7</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,647.04

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Noticing Purposes Only					
The Lofts on Post Oak Condominium Owners Association, Inc. 1901 Post Oak Blvd. Houston, TX 77056	-			X	X	X	0.00	
Account No.			Noticing Purposes Only					
The Lofts on Post Oak, LP, 5847 San Felipe Suite 3600 Houston, TX 77057	-			X	X		0.00	
Account No.			Hanover R.S. Limited Partnership 5847 San Felipe Suite 3600 Houston, TX 77057					
Additional Notice Party: The Lofts on Post Oak, LP,								
Account No.			Noticing Purposes Only					
Madison at Park West CMG Management 1300 Park West blvd Mount Pleasant, SC 29466	-			X	X	X	0.00	
Account No.			Litigation					
Marija and Lionella Matesic c/o Katherine G. Houghton South 87 Fairview Avenue Paramus, NJ 07652	-			X	X	X	Unknown	
Sheet no. 8 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Melillo & Bauer Associates Ramshorn Executive Center 2399 Highway 34, Bldg D-3 Manasquan, NJ 08736	-						80.75
Account No. Minno & Wasko P O Box 86 Lambertville, NJ 08530	-						2,127.65
Account No. Mirabella I Condo Assoc., Inc. Attn: Marcy H. Kammerman, Pres. 21 West Las Olas Boulevard, Suite 13 Fort Lauderdale, FL 33301	-	Noticing Purposes Only		X	X	X	0.00
Account No. Montreux at Deerwood Lake Condominium Association, Inc. Attn: Carol McKinley - President 8550 Touchton Rd # 911 Jacksonville, FL 32216	-	Noticing Purposes Only		X	X	X	0.00
Account No. Norris McLaughlin & Marcus P.O. Box 1018 Somerville, NJ 08876-1018	-						624.23
<p align="right">Subtotal (Total of this page)</p>							2,832.63

Sheet no. 9 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Litigation					
North Water LLC c/o Building and Land Technology 901 Main Avenue, Suite 100 Norwalk, CT 06851	X	-		X	X	X	0.00	
Account No.			James E. Nealon, Esq. Kelly Drye & Warren, LLP 400 Atlantic Street Stamford, CT 06901					
Additional Notice Party: North Water LLC								
Account No.			Noticing Purposes Only					
One Hudson Park Condo Assoc c/o RCP Management Co. Attn: Elizabeth Comando 71 Route 46 West, Second Floor Elmwood Park, NJ 07407	-			X	X		0.00	
Account No.			Noticing Purposes Only					
Oxford Place at Tampa Palms 5125 Palm Springs Blvd. Tampa, FL 33647	-			X	X		0.00	
Account No.			Noticing Purposes Only					
The Park at Palisades West Corp. c/o Tarragon Development Corp. Attn: William Rosato - BD Pres. 423 West 55th Street, 12th Floor New York, NY 10019	-			X	X		0.00	
Sheet no. 10 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Noticing Purposes Only					
John C. and Joanne L. Pegg 2502 Miracle Parkway Cape Coral, FL 33914		-		X	X		0.00	
Account No.			Noticing Purposes Only					
Pine Crest Village at Victoria Park Homeowners' Association, Inc. Attn: James Palmer - President 150 Northeast 15th Avenue, #153 Fort Lauderdale, FL 33301		-		X	X	X	0.00	
Account No.			Noticing Purposes Only					
Pine Crest Village I Condo Assoc Attn: Larry Cohen - President 1515 East Broward Boulevard, #221 Fort Lauderdale, FL 33301		-		X	X	X	0.00	
Account No.			Noticing Purposes Only					
Pine Crest Village II Condo Assoc Attn: James Palmer - President 150 Northeast 15th Avenue, #153 Fort Lauderdale, FL 33301		-		X	X	X	0.00	
Account No.								
Provident Bank 1000 Woodbridge Center Drive Woodbridge, NJ 07095	X	-		X	X		0.00	
Sheet no. <u>11</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re Tarragon Development Corporation

Case No. 09-10553

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		Husband, Wife, Joint, or Community					
Account No.			Noticing Purposes Only				
The Prudential Ins. Co. of America c/o PREI Law Department Arbor Circle, 8 Campus Drive Parsippany, NJ 07054		-		X	X		0.00
Account No.			Noticing Purposes Only				
The Quarter at Ybor Condo Assoc 1800 East Palm Avenue Tampa, FL 33605		-		X	X	X	0.00
Account No. 0012-10-6545.00							
Real Estate Finance Assoc One Regency Drive P.O. Box 30 Bloomfield, CT 06002		-					225.00
Account No.			Litigation				
Lymarie Rodriguez et al. c/o Robert J. Robbins, Esq. Coughlin, Stoia, Geller, Rudman 120 E. Palmetto Pk Rd, Suite 500 Boca Raton, FL 33432-4809		-		X	X	X	Unknown
Account No.			Suzanne E. Gilbert, Esq. Holland & Knight Counsel for Terrabrook Vista Lakes 200 S. Orange Avenue, Suite 2600 Orlando, FL 32801				
Additional Notice Party: Lymarie Rodriguez et al.							
Sheet no. <u>12</u> of <u>17</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	225.00

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Scout Communications 357 Vista Creek Dr. Stockbridge, GA 30281		-	9/15/2008				1,166.65	
Account No. Seven Dwarfs Condo Assoc., Inc. Attn: Eric Laracuenta, Pres. 2600 Jonagold Boulevard Kissimmee, FL 34746		-	Noticing Purposes Only	X	X	X	0.00	
Account No. Soares da Costa Constr Svcs, LLC c/o Robert A. Hingston, Esq. Welbaum Guernsey Hingston 901 Ponce de Leon Blvd. Coral Gables, FL 33134		-	Litigation	X	X	X	Unknown	
Account No. Additional Notice Party: Soares da Costa Constr Svcs, LLC			Jeffrey M. Paskert, Esq. Mills Paskert Divers, PA Counsel for Safeco 100 North Tampa St., Ste. 2010 Tampa, FL 33602					
Account No. Southampton Properties LLC, c/o Steven D. Bell & Company PO Box 3288 Greensboro, NC 27407		-	Noticing Purposes Only	X	X		0.00	
Sheet no. 13 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,166.65

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Additional Notice Party: Southampton Properties LLC,						
Account No. Southampton Pointe Property CMG Management 1300 Park West Blvd. Mount Pleasant, SC 29466-6980		Noticing Purposes Only		X	X	X
Account No. TDK Construction c/o Jeff Reed, Esq. Cope, Hudson, Scarlett, et. al. 16 Public Square North Murfreesboro, TN 37130		Litigation		X	X	X
Account No. Mark and Nan Teseniar c/o Phillip W. Segui, Jr., Esq. Segui Law Firm LLC 864 Lowcountry Blvd., Ste. A Mount Pleasant, SC 29465		Litigation - Class action - damages		X	X	X
Account No. Additional Notice Party: Mark and Nan Teseniar		John T. Chakeris, Esq. The Chakeris Law Firm 231 Calhoun Street, P.O. Box 397 Charleston, SC 29402				
Sheet no. 14 of 17 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Additional Notice Party: Mark and Nan Teseniar						
		W. Jefferson Leath, Jr., Esq. Leath Bouch & Crawford, LLP P.O. Box 59 Charleston, SC 29402				
Account No. 0012-00-1603.24						
Tilton & Associates, Inc. 81 John Dietsch Blv. P.O. Box 467 North Attleboro, MA 02767	-					177.50
Account No.		Noticing Purposes Only				
Tradition at Palm Aire Condo Assoc Attn: Marcy H. Kammerman-President 21 West Las Olas Boulevard, Suite 13 Fort Lauderdale, FL 33301	-		X	X	X	0.00
Account No.		Noticing Purposes Only				
Tuscany On the Intracoastal Condominium Association, Inc. Attn: Skip Cohn - President 4405 Tuscany Way Boynton Beach, FL 33435	-		X	X	X	0.00
Account No.		Noticing Purposes Only				
Twelve Oaks at Fenwick Plantation CMG Management 1300 Park West Blvd. Mount Pleasant, SC 29466-6980	-		X	X	X	0.00
					Subtotal (Total of this page)	177.50

Sheet no. 15 of 17 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			A M O U N T O F C L A I M
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. VCP-Tivoli, Ltd., 3020 Hartley Road, Suite 300 Jacksonville, FL 32257		-	Noticing Purposes Only			0.00
Account No. Additional Notice Party: VCP-Tivoli, Ltd.,						
Account No. Venetian Bay Villages Condo Assoc Attn: Steve Hamby - President 4001 Venetian Bay Drive Kissimmee, FL 34741		-		X	X	X
Account No. Via Lugano Condominium Assoc., Inc. Attn: Steven P. Rosenthal - President 2150 Washington Street Newton, MA 02462		-		X	X	X
Account No. Warwick Grove Homeowner's and Condominium Association Attn: Debbie Lastro 16 Sterling Lake Road Tuxedo Park, NY 10987		-		X	X	X
					Subtotal (Total of this page)	0.00

Sheet no. 16 of 17 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Tarragon Development Corporation**

Case No. **09-10553**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No.			Noticing Purposes Only					
Waterstreet at Celebration Condo Assoc., Inc. Attn: Rob Mowers - President 725 Celebration Avenue Celebration, FL 34747	-			X	X	X	0.00	
Account No.			Noticing Purposes Only					
The Yacht Club On The Intracoastal Condominium Association, Inc. Attn: James Capodanno - President 145 Yacht Club Way, #304 Hypoluxo, FL 33462	-			X	X	X	0.00	
Account No.			Noticing Purposes Only					
Ybor City Apartments, LLC Three Greenway Plaza, Suite 1300 Houston, TE 77046	-			X	X	X	0.00	
Account No.			Camden Development, Inc. Three Greenway Plaza, Suite 1300 Houston, TX 77046					
Additional Notice Party: Ybor City Apartments, LLC								
Account No.								
							Subtotal (Total of this page)	0.00
							Total (Report on Summary of Schedules)	29,282.47

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

In re Tarragon Development Corporation,Case No. 09-10553

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Mohegan Hill Development LLC 423 W. 55th Street New York, NY 10019	Lease Agreement dated 2/1/07
Recall Total Information Management 180 Technology Department Norcross, GA 30092-2907	Document Management Contract dated 5/3/07

0

_____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re Tarragon Development CorporationCase No. 09-10553

Debtor

SCHEDULE H - CODEBTORS

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

 Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Block 106 Development, LLC 423 West 55th Street 12th Floor New York, NY 10019	Provident Bank 1000 Woodbridge Center Drive Woodbridge, NJ 07095
Block 144 Development, LLC 423 West 55th Street 12th Floor New York, NY 10019	Provident Bank 1000 Woodbridge Center Drive Woodbridge, NJ 07095
North Water Street Tarragon, LLC 423 West 55th Street 12 Floor New York, NY 10019	North Water LLC c/o Building and Land Technology 901 Main Avenue, Suite 100 Norwalk, CT 06851
Tarragon Corporation 423 West 55th Street 12th Floor New York, NY 10019	Provident Bank 1000 Woodbridge Center Drive Woodbridge, NJ 07095

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_____ continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
District of New Jersey**

In re **Tarragon Development Corporation**
Debtor(s)

Case No. **09-10553**
Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, Kathryn Mansfield, the Executive Vice President and Secretary of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **33** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **February 26, 2009**

Signature /s/ Kathryn Mansfield, Exec. V.P. and Secretary
Kathryn Mansfield/Executive Vice President &Secretary

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

United States Bankruptcy Court
District of New Jersey

In re Tarragon Development Corporation
Debtor(s)

Case No. 09-10553
Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

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

DEFINITIONS

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

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

1. Income from employment or operation of business

None

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

Table with 2 columns: AMOUNT and SOURCE. Rows include \$0.00 for Gross Revenue - YE 12/31/08, \$0.00 for Gross Revenue - YE 12/31/07, and \$0.00 for Gross Revenue - YE 12/31/06.

2. Income other than from employment or operation of business

None

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

AMOUNT SOURCE

3. Payments to creditors

None

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
SEE ATTACHED			

None

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

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

None

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Mark F. and Nan Teseniar on behalf of themselves and others similarly situated v. Fenwick Plantation Tarragon, LLC f/k/a Fenwick Tarragon Apartments, LLC, Charleston Tarragon Manager, LLC and Tarragon Development Corporation Case No. 2008-CP-10-49	Class action - Negligence, breach of contract and misrepresentations in the design, development, repair and selling of units at Twelve Oaks at Fenwick Plantation and seeking unspecified damages for water intrusion and mold.	Circuit Court for the Ninth Judicial Circuit, State of South Carolina, County of Charleston	Pending

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Soares da Costa Construction Services LLC v. Alta Mar Development, LLC, Balsam Acquisitions, LLC, Tarragon Development Corporation and Safeco Insurance Company of America Case No. 07-CA-005825	Foreclosure of mechanics lien	Circuit Court of the 20th Judicial Circuit in and for Lee County, General Jurisdiction Division	Pending
North Water LLC v. North Water Street Tarragon, LLC and Tarragon Development Corporation Docket No. FST-CV-07- 5004758 S	Foreclosure	Superior Court J.D. of Stamford/Norwalk	
Lymarie Rodriguez v. Tarragon Corporation, Tarragon Development Corporation, Tarragon Development Company, LLC, Tarragon Management, Inc., Vista Lakes Tarragon, LLC, The Condo Store, Inc., NRT The Condo Store, LLC, Tarragon Mortgage Capital, LLC, Choice Home Financing, LLC, Terrabrook Vista Lakes, LP, Terrabrook Vista Lakes GP, LLC, Newland Communities, LLC and Westerra Management, LLC Case No. 08-CA-016343	Class action - Negligence, fraudulent misrepresentation, violation of interstate land sales and full disclosure act, other	Circuit Court of the 9th Judicial Circuit, Orange County, Florida	Pending
Marija & Lionella Matesic Docket No. BER-L-1562-06	Slip and fall on Debris	Superior Court of New Jersey Bergen County Law Division	Pending
Littlejohn Engineering Associates, Inc. v. Tarragon Stonecrest, LLC and Tarragon Development Corporation Case No. 08-0887CV	Non-payment of Surveying, planning, engineering and landscape architectural design services.	Chancery Court for Rutherford County, Tennessee	Pending
Isabel DeLeon Docket No. L-3945-08	Seeking money due and owing for wages and commission.	Superior Court of New Jersey, Bergen County Law Division	Pending
TDK Construction Company Inc. Case File No. 08-1452CV	Breach of Contract	State of Tennessee 16th Judicial District, Chancery Court	Pending
Liberty Mutual Group v. Tarragon Development Corp. and Lake Lotta Apartments, LLC	Claim for Reimbursement of insurance proceeds		Pending

CAPTION OF SUIT AND CASE NUMBER William Kearney v. Engineered Framing Systems, Inc., Tarragon Corporation; Tarragon Development Corporation; URSA Development Group; URSA Hoboken Sales Center, LLC; Design Assistance Construction Systems, Inc.; Punch Deck; Rack Deck; AJD Construction Company Docket No. HUD L 5498-08	NATURE OF PROCEEDING Slip and fall on construction site.	COURT OR AGENCY AND LOCATION Superior Court of New Jersey Hudson County: Law Division	STATUS OR DISPOSITION Pending
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None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

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

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

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

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

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Cole Schotz, et al Courthouse Plaza North 25 Main Street Hackensack, NJ 07601		Tarragon Corporation paid \$911,679.63 prior to the filing on behalf of all the debtor entities.
Jones Day 222 E. 41st Street New York, NY 10017		Tarragon Corporation paid \$1,829,930.55 prior to the filing on behalf of all the debtor entities.
BDO Seidman LLP 135 W. 50th Street New York, NY 10020		Tarragon Corporation paid \$697,327.43 prior to the filing on behalf of all the debtor entities.
Alvarez and Marsal North America LLC 600 Lexington Avenue, 6th Floor New York, NY 10022		Tarragon Corporation paid \$19,376.00 prior to the filing on behalf of all the debtor entities.
Lazard Freres & Co LLC 30 Rockefeller Plaza New York, NY 10017		Tarragon Corporation paid \$1,826,885.35 prior to the filing on behalf of all the debtor entities.

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Bank of America 101 S. Tryon St. Charlotte, NC 28255	Depository Account #8201	12/24/2008
Bank of America 6000 Feldwood Road College Park, GA 30349	Disbursement Acct #3023	12/24/2008

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None

List all property owned by another person that the debtor holds or controls.

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

None

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
1775 Broadway, 23rd Floor New York, NY 10019-1903	Tarragon Development Corporation	Through June 2006

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

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

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

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

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

None

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

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

None

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Tarragon Edgewater Associates, LLC	20-1094784	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	4/29/04 - present
Palisades Park West Tarragon LLC	20-2405062	423 West 55th Street, 12th Floor New York, NY 10019		2/28/05 - present
Palisades Park East Tarragon, LLC	20-2404997	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	2/28/05 - present
Charleston Tarragon Manager, LLC	20-2680653	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	4/13/05 - present
Rutherford Tarragon Development I, LLC	20-2409374	3100 Monticello Avenue, Suite 200 Dallas, TX 75205	Real Estate	4/21/05 - present
Rutherford Tarragon Development II, LLC	20-2712738	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	4/21/05 - present
Rutherford Tarragon Development III, LLC	20-2712858	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	4/21/05 - present
Southampton Tarragon Manager LLC	20-2908794	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	5/24/05 - present
North Water Street Tarragon LLC	20-8264315	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	1/12/07 - present
TDC Hanover Holdings LLC	20-8419752	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	1/31/07 - present
Fenwick Plantation Tarragon, LLC	57-1134160	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	1/26/01 - present
Adams Street Development, LLC	13-4246196	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	7/18/02 - present

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Block 88 Development, LLC	41-2089427	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	12/6/02 - present
900 Monroe Development LLC	20-0378844	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	11/7/03 - present
Block 102 Development LLC	20-0727536	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	2/13/04 - present
Block 144 Development LLC	20-1495043	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	8/5/04 - present
Southampton Pointe Tarragon LLC	20-2908939	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	5/26/05 - present
Block 112 Development, LLC	20-3252034	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	7/8/05 - present
Block 106 Development, LLC	20-4512244	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	9/14/05 - present
Block 150 Development, LLC	20-5030525	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	3/7/05 - present
Block 110 Development, LLC	20-5031016	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	3/7/05 - present
Tarragon/URSA Redevelopment Partners	20-5031793	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	3/8/05 - present
999 Madison Street Urban Renewal	20-8764908	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	7/1/05 - present
Jardin de Belle Development, LLC	20-1409326	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	7/22/04 - present
Wyckoff Tarragon Development, LLC	20-2427483	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	3/3/2005 - 9/23/2008
Black Pearl Tarragon, LLC	20-4073757	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	1/9/2006 - 12/9/2008
Farmington Tarragon, LLC	20-2480305	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	3/15-2005 - 3/13/2006
Madison Warehouse Development LLC	20-1328868	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	6/23/2004 - 11/18/2008
Tarragon Avalon Park LLC	20-4191773	423 West 55th Street, 12th Floor New York, NY 10019	Real Estate	1/26/2006 - 7/19/2007

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

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

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

19. Books, records and financial statements

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

NAME AND ADDRESS DATES SERVICES RENDERED
Erin Pickens, CFO 1/12/07 - Present
3100 Monticello Avenue, Suite 200
Dallas, TX 75205

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

NAME ADDRESS DATES SERVICES RENDERED
Grant Thornton LLP 1717 Main St. # 1500 1/12/07 - 6/13/08
Dallas, TX 75201
Travis Wolff & Company 5580 LBJ Freeway # 400 6/17/08 - Present
Dallas, TX 75240-6265

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

NAME ADDRESS
Erin Pickens, CFO 3100 Monticello Avenue, Suite 200
Dallas, TX 75205

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

NAME AND ADDRESS DATE ISSUED

20. Inventories

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

DATE OF INVENTORY INVENTORY SUPERVISOR DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

21 . Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Robert P. Rothenberg 423 West 55th St., 12th Fl. New York, NY 10019	Chief Operating Officer	
Kathryn Mansfield 3100 Monticello Avenue, Suite 200 Dallas, TX 75205	Executive Vice President and Secretary	
Charles Rubenstein 423 West 55th St., 12th Fl. New York, NY 10019	Executive Vice President/Director	
Erin Pickens, CFO 3100 Monticello Avenue, Suite 200 Dallas, TX 75205	Executive Vice President	
James R. Helman 21 West Las Olas Blvd., Suite 13 Fort Lauderdale, FL 33301	Executive Vice President	
Marcy H. Kammerman 21 West Las Olas Blvd., Suite 13 Fort Lauderdale, FL 33301	Executive Vice President	
William Rosato 423 West 55th St., 12th Fl. New York, NY 10019	Executive Vice President	
Bob Burrige 346 Quinnipiac St., 3rd Fl. Wallingford, CT 06492	Senior Vice President	
Bud Fagerli 21 West Los Olas Blvd., Suite 13 Fort Lauderdale, FL 33301	Vice President	
Garland Huggins 423 West 55th Street, 12th Floor New York, NY 10019	Vice President - Construction	
Jeffrey Travis 1717 County Rd. 220, Apt. #303 Orange Park, FL 32003	Vice President - Construction	
Mike Keltz 423 West 55th Street, 12th Floor New York, NY 10019	Vice President	
Nancy Miller 423 West 55th Street, 12th Floor New York, NY 10019	Vice President	
Eileen Green 423 West 55th Street, 12th Floor New York, NY 10019	Assistant Secretary	
William S. Friedman 423 West 55th Street, 12th Floor New York, NY 10019	Director	

NAME AND ADDRESS
Tarragon Corporation
423 West 55th Street, 12th Floor
New York, NY 10019

TITLE
Owner

NATURE AND PERCENTAGE OF STOCK OWNERSHIP
100%

22 . Former partners, officers, directors and shareholders

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

NAME ADDRESS DATE OF WITHDRAWAL

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Hilary A. Thomas 189 W 89th Street, Apt. 10G, New York, NY 10025	Vice President Development	10/26/2007
James C. Cobbs 5086 Meadowcreek Dr., Dunwoody. GA 30338	VP, Tarragon Development	1/17/2008
Joseph G. Hsu 515 W 110th Street, Apt. 2F, New York, NY 10025	VP Development	3/7/2008
David R. Fletcher 5752 Brookstown Dr., Dallas, TX 75230	Chief Financial Officer	3/31/2008
Candace Schafer 214 Silvermine Ave., Norwalk, CT 06850	Sr. Vice President Development	4/1/2008
Michael English 332 Bloomfield Street, Apt. 3, Hoboken, NJ 07030	Asst. Vice Pres. Development	5/23/2008
Garth Hagner 1015 Grand Street, Apt. 1D, Hoboken, NJ 07030	Asst. Vice President, Development	5/30/2008
Louis P. Shassian 6214 Donegal Drive, Orlando, FL 32819	Sr. Vice President Development	6/13/2008
David G. Huggins 414 Barclay Ave., Altamonte Springs, FL 32701	Vice President, Construction	9/5/2008
Michael Dumala 1171 Laural Walk Road Wellington, FL 33467	Vice President, Development	10/31/2008
Todd C. Minor 4816 Stony Ford Drive, Dallas, TX 75287	EVP & Treasurer	1/2/2009
Newton C. Brainard 452 Joshuatown Road Lyme, CT 06371	Vice President, Development	1/9/2009
Mark E. Saunier 11042 Reading Rd. Jacksonville, FL 32257	AVP Construction	1/2/09

23 . Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

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

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION Tarragon Corporation	TAXPAYER IDENTIFICATION NUMBER (EIN) 94-2432628
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25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, Kathryn Mansfield, the Executive Vice President and Secretary of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date <u>February 26, 2009</u>	Signature <u>/s/ Kathryn Mansfield, Exec. V.P. and Secretary</u> Kathryn Mansfield Executive Vice President and Secretary
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[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

Tarragon Corporation - Development

Check & Wire Register - October 15, 2008 through January 12, 2005
Tarragon Development Corp.

Bank ID	Property	Check	Date	Payee	Name	Address 1	Address 2	City	State	ZIP	Check Amount	Voided Amount	Status
0012SGMAIN	Tarragon Development Corp	120398	10/15/2008	BRIOCONS	Brio Consulting, Inc.	815 Hillcrest Dr	P O Box 371804	Salem	VA	24153	7,500.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120399	10/15/2008	HOBOWATE	Hoboken Water Services	Payment Center		Pittsburgh	PA	15260-7804	77.92		Reconciled
0012SGMAIN	Tarragon Development Corp	120300	10/15/2008	KELLSTAN	Scott O. Stanley Design, Inc.	309 E. Jefferson St.		Stockbridge	GA	47933	5,000.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120301	10/15/2008	SCOUCCOMM	Scout Communications	357 Vista Creek Dr.		Stockbridge	GA	30281	1,666.68		Reconciled
0012SGMAIN	Tarragon Development Corp	120302	10/15/2008	SECODIST	Second District Water Dept.	164 Water Street		Norwalk	CT	06856-0488	312.68		Reconciled
0012SGMAIN	Tarragon Development Corp	120303	10/15/2008	TILTASSO	Tilton & Associates, Inc.	81 John Driest Blv.	P O Box 468	North Attleboro	MA	02767	362.50		Reconciled
0012SGMAIN	Tarragon Development Corp	120304	10/15/2008	UPDIKELL	Udlike Kelly & Spellacy, P.C.	One State Street	P.O. Box 231277	Hartford	CT	06123	27,251.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120305	10/15/2008	HERTBURS	Herten Bursstein Trust Account	21 Main St/Suite 353		Hackensack	NJ	07601-7095	50,000.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120306	10/22/2008	DIRECABI	Direct Cabinet Sales	104 E. Elizabeth Ave.	Court Plaza South-West Wing	Linden	NJ	07036	2,657.23		Reconciled
0012SGMAIN	Tarragon Development Corp	120307	10/22/2008	TIERZULL	Tierney Zullo Fishery & Murphy PC			Norwalk	CT	06852-2028	853.50		Reconciled
0012SGMAIN	Tarragon Development Corp	120308	10/24/2008	ARSEWHIP	Arseneault, Whipple, Farmer, Fasset & Azzarello, LLP	381 Broadway	134 East Avenue, PO Box 2028	Chatham	NJ	07928-2119	13,035.21		Reconciled
0012SGMAIN	Tarragon Development Corp	120309	10/24/2008	BARRFOND	Barry A Fond Shorthand	560 Main Street		Westwood	NJ	07675	615.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120310	10/24/2008	CITYHOB	City of Hoboken	Tax Collector's Office	94 Washington Street	Hoboken	NJ	07030	5.54		Reconciled
0012SGMAIN	Tarragon Development Corp	120311	10/24/2008	JACKARSEN	Jack Arseneault LLC	560 Main St		Chatham	NJ	07928	1,552.67		Reconciled
0012SGMAIN	Tarragon Development Corp	120312	10/24/2008	NACIREMA	Nacirama Industries Inc.	P.O. Box 183		Bayonne	NJ	07002	3,500.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120313	10/24/2008	BARFOND	Barry A Fond Shorthand	Reporters Inc.	381 Broadway	Westwood	NJ	07675	607.50		Reconciled
0012SGMAIN	Tarragon Development Corp	120314	11/5/2008	JOHNCURL	John J. Curley, LLC	Harborside Financial Center	1202 Plaza Ten	Jersey City	NJ	07311	1,301.12		Reconciled
0012SGMAIN	Tarragon Development Corp	120315	11/5/2008	MINNWASK	Mimo & Waslo	P O Box 86		Lambertville	NJ	08530	15,700.82		Reconciled
0012SGMAIN	Tarragon Development Corp	120316	11/5/2008	SCOUCCOMM	Scout Communications	357 Vista Creek Dr.		Stockbridge	GA	30281	1,666.66		Reconciled
0012SGMAIN	Tarragon Development Corp	120317	11/6/2008	WOLLIWAHE	Wolmuth Maher & Deutsch	One Gateway Center		Newark	NJ	07102	20,000.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120318	11/10/2008	ANDRNEWH	Andrew Newhouse	c/o Tarragon Corporation	423 W. 55th St/12th flr	New York	NY	10019	414.31		Reconciled
0012SGMAIN	Tarragon Development Corp	120319	11/10/2008	EDWAKELC	Edwards & Kelcey	299 Madison Ave.		Morristown	NJ	07962-1936	1,145.18		Reconciled
0012SGMAIN	Tarragon Development Corp	120320	11/10/2008	HILDCHO	Hildegard Cho	188-69 85th Rd.		Hollis	NJ	11423	449.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120321	11/10/2008	HONHWAN	Hony Hwang	John J. Curley, LLC		Fort Lee	NJ	07024	474.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120322	11/10/2008	JOHNCURL	John J. Curley, LLC	Harborside Financial Center	1202 Plaza Ten	Jersey City	NJ	07311	4,483.34		Reconciled
0012SGMAIN	Tarragon Development Corp	120323	11/10/2008	KAUFBERN	Kaufman Bem & Deutsch, LLP	One Executive Drive	Suite L-15	Fort Lee	NJ	07024	2,607.45		Reconciled
0012SGMAIN	Tarragon Development Corp	120324	11/10/2008	SCOUCCOMM	Scout Communications	357 Vista Creek Dr.		Stockbridge	GA	30281	1,666.66		Reconciled
0012SGMAIN	Tarragon Development Corp	120325	11/10/2008	WEINLESN	Weiner Lesniak LLP	629 Parsippany Rd		Parsippany	NJ	07054-0438	24,237.05		Reconciled
0012SGMAIN	Tarragon Development Corp	120326	11/11/2008	COMMITTL	Commonwealth Title	Monmouth Agency	64 West Main Street P.O. Box 632	Freehold	NJ	07728	100,000.00	100,000.00	Reconciled
0012SGMAIN	Tarragon Development Corp	120327	11/11/2008	COMMITTL	Commonwealth Title	Monmouth Agency	64 West Main Street P.O. Box 632	Freehold	NJ	07728	100,000.00	100,000.00	Reconciled
0012SGMAIN	Tarragon Development Corp	120328	11/11/2008	COMMITTL	Commonwealth Title	Monmouth Agency	1100 Lake St/3rd fl	Freehold	NJ	07728	161,292.27		Reconciled
0012SGMAIN	Tarragon Development Corp	120329	11/12/2008	COMMBANK	Commerce Bank	Tom Ponticelli		Ramsey	NJ	07446	148.05		Reconciled
0012SGMAIN	Tarragon Development Corp	120330	11/12/2008	KAUFBERN	Kaufman Bem & Deutsch, LLP	One Executive Drive	Suite L-15	Freehold	NJ	07024	5,000.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120331	11/12/2008	NORMICLA	Norris McLaughlin & Marcus	P.O.Box 1018		Somerville	NJ	08876-1018	148.05		Reconciled
0012SGMAIN	Tarragon Development Corp	120332	11/12/2008	KELLSTAN	Kelly O. Stanley Design, Inc.	309 E. Jefferson St.	94 Washington Street	Crawfordsville	IN	47933	5,000.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120333	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	5,986.19		Reconciled
0012SGMAIN	Tarragon Development Corp	120334	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	5,986.18		Reconciled
0012SGMAIN	Tarragon Development Corp	120335	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	748.28		Reconciled
0012SGMAIN	Tarragon Development Corp	120336	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	748.28		Reconciled
0012SGMAIN	Tarragon Development Corp	120337	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	748.28		Reconciled
0012SGMAIN	Tarragon Development Corp	120338	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	748.28		Reconciled
0012SGMAIN	Tarragon Development Corp	120339	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	2,244.83		Reconciled
0012SGMAIN	Tarragon Development Corp	120340	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	2,244.82		Reconciled
0012SGMAIN	Tarragon Development Corp	120341	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	2,244.83		Reconciled
0012SGMAIN	Tarragon Development Corp	120342	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	2,244.82		Reconciled
0012SGMAIN	Tarragon Development Corp	120343	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	2,454.34		Reconciled
0012SGMAIN	Tarragon Development Corp	120344	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	2,454.34		Reconciled
0012SGMAIN	Tarragon Development Corp	120345	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	2,993.10		Reconciled
0012SGMAIN	Tarragon Development Corp	120346	11/17/2008	CITYHOB	City of Hoboken	Tax Collector's Office		Hoboken	NJ	07030	2,993.09		Reconciled
0012SGMAIN	Tarragon Development Corp	120347	11/21/2008	COMMBANK	Commerce Bank	Tom Ponticelli	1100 Lake St/3rd fl	Ramsey	NJ	07446	30,000.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120348	11/21/2008	IMPACTNJ	Impact NJ, LLC	164 Water Street	172 W. State St/Suites 110-113	Trenton	NJ	08608	5,000.00		Reconciled
0012SGMAIN	Tarragon Development Corp	120349	11/21/2008	SECODIST	Second District Water Dept.	P O Box 468		Norwalk	CT	06856-0488	288.71		Reconciled
0012SGMAIN	Tarragon Development Corp	120350	11/25/2008	ARSEWHIP	Arseneault, Whipple, Farmer, Fasset & Azzarello, LLP	381 Broadway	560 Main Street	Chatham	NJ	07928-2119	2,483.55		Reconciled
0012SGMAIN	Tarragon Development Corp	120351	11/25/2008	BRIOCONS	Brio Consulting, Inc.	815 Hillcrest Dr.		Salem	VA	24153	8,200.00		Reconciled

Account	Company	Date	Vendor	Address	City	State	Check #	Amount	Balance	Status
0012SGMAIN	Tarragon Development Corp	12/03/05	GREENBERG	1430 W. Peachtree St. NW#200	Atlanta	GA	30309	1,823.84		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/05	JOHNCURL	Harborside Financial Center	Jersey City	NJ	07311	1,337.12		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/05	MELLBAUE	Ramshorn Executive Center	Manasquan	NJ	08736	563.95		Outstanding
0012SGMAIN	Tarragon Development Corp	12/03/05	NORTHJUDS	1600 Adams Street	Hoboken	NJ	07030	80.81		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/05	WEINLESN	629 Parsippany Rd	Parsippany	NJ	07054-0438	6,584.20		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/07	BRINREPR	853 Broadway	New York	NY	10003		85.44	Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/08	DECOFITZ	Cole & Wisler, LLP	Teaneck	NJ	07686	1,146.90		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/08	FOURSEAS	Four Seasons Imaging &	Somerville	NJ	08876	810.00		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/08	JOHNCURL	John J. Curley, LLC	Jersey City	NJ	07311	1,031.34		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/08	ORENBRIA	Brian O'Reilly, C.T.A.	Howell	NJ	07731	2,700.00		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/08	WEINLESN	Weiner Lesniak LLP	Parsippany	NJ	07054-0438	3,616.68		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/08	WELLIJAWO	Wells, Jaworski, Liebman &	Paramus	NJ	07653-1827	3,902.50		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/08	COMMBANK	TD Bank, NA	Ramsey	NJ	07446	14,089.38		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/08	MINNWASK	Mimmo & Wasiko	Lambertville	NJ	08530	1,178.40		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/08	MINNWASK	P O Box 86	Lambertville	NJ	08530	27,722.00		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/07	SECODIST	Second District Water Dept.	Norwalk	CT	06856-0468	288.71		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/08	BRIOCONS	Brio Consulting, Inc.	Salem	VA	24153	7,500.00		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/08	DRESROBI	Drescher Robin	Jersey City	NJ	07302-3035	5,261.10		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/07	MELLBAUE	Environmental Management Inc.	Manasquan	NJ	08736	1,088.32		Outstanding
0012SGMAIN	Tarragon Development Corp	12/03/07	BPINREPR	BP Independent Reprographics	New York	NY	10003	85.44		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/07	ARSEWHIP	Arseneault Whipple Farmer,	Chatham	NJ	07928-2119	19,722.50		Outstanding
0012SGMAIN	Tarragon Development Corp	12/03/07	JOHNCURL	John J. Curley, LLC	Jersey City	NJ	07311	2,616.50		Outstanding
0012SGMAIN	Tarragon Development Corp	12/03/07	WEINLESN	Weiner Lesniak LLC	Parsippany	NJ	07054-0438	8,929.03		Reconciled
0012SGMAIN	Tarragon Development Corp	12/03/07	WOLLIWAHE	Wolmuth Maher & Deutsch	Newark	NJ	07102	6,413.99		Outstanding
								514,734.97	200,065.44	
								414,734.97		Checks
								100,000.00		Wires
								514,734.97		Total

Vendor bank returned check in error:
valid and amount is 103371

**United States Bankruptcy Court
District of New Jersey**

In re Tarragon Development Corporation

Debtor(s)

Case No. 09-10553Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Tarragon Corporation 423 West 55th Street, 12th Floor New York, NY 10019		100	100%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, Kathryn Mansfield, the Executive Vice President and Secretary of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date February 26, 2009Signature /s/ Kathryn Mansfield, Exec. V.P. and Secretary
Kathryn Mansfield/Executive Vice President & Secretary

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

**United States Bankruptcy Court
District of New Jersey**

In re **Tarragon Development Corporation**
Debtor(s)

Case No. **09-10553**
Chapter **11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Tarragon Development Corporation** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

February 26, 2009
Date

/s/ Michael D. Sirota
Michael D. Sirota MS-4088
Signature of Attorney or Litigant
Counsel for **Tarragon Development Corporation**
Cole, Schotz, Meisel, Forman & Leonard, P.A.
25 Main Street
Hackensack, NJ 07601
201-489-3000 Fax:201-489-1536