

**United States Bankruptcy Court  
Eastern District of Virginia**

In re Koger Management Group, Inc.  
Debtor

Case No. 07-11947

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	69,810.44		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		143,591.33	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	91		1,501,045.61	
G - Executory Contracts and Unexpired Leases	Yes	7			
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		107			
			Total Assets	69,810.44	
			Total Liabilities	1,644,636.94	

**United States Bankruptcy Court  
Eastern District of Virginia**

In re Koger Management Group, Inc.  
Debtor

Case No. 07-11947

Chapter 11

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

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

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

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

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

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

**State the following:**

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

**State the following:**

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

In re Koger Management Group, Inc.

Case No. 07-11947

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, or both 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
--------------------------------------	---	------------------------------------	--	-------------------------

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 Koger Management Group, Inc.

Case No. 07-11947

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, or both 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." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

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.		BB&T Bank Fairfax, VA (-38,823.57)	-	0.00
		BB&T Bank Fairfax, Va	-	3,789.51
		BB&T Bank Fairfax, VA	-	2,829.00
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 > 6,618.51  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re Koger Management Group, Inc.

Case No. 07-11947

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); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Various Loans to Employees	-	27,536.93
		KMG, LLC	-	20,155.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > 47,691.93  
(Total of this page)

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

In re Koger Management Group, Inc.

Case No. 07-11947

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
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.		2002 Toyota Highlander	-	8,000.00
		2004 Isuzu	-	6,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Miscellaneous office supplies, copiers, postage meter	-	1,500.00
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			

Sub-Total > 15,500.00  
(Total of this page)

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

In re Koger Management Group, Inc.  
Debtor

Case No. 07-11947

**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
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > 0.00  
(Total of this page)  
Total > 69,810.44  
(Report also on Summary of Schedules)

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

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

### 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in 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			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 WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.									
GE Capital 55 Shuman Road Naperville, IL 60566	-					X	X		
Value \$			0.00					34,008.45	34,008.45
Account No.									
IKON Financial Services P.O. Box 536732 Atlanta, GA 30353	-								
Value \$			0.00					3,778.40	3,778.40
Account No.									
IKON Financial Services P.O. Box 740540 Atlanta, GA 30374	-								
Value \$			0.00					Unknown	Unknown
Account No.									
IOS Capital P.O. Box 642111 Pittsburgh, PA 15264	-					X	X		
Value \$			0.00					12,217.65	12,217.65
Subtotal									
(Total of this page)								50,004.50	50,004.50

1 continuation sheets attached

In re Koger Management Group, Inc.  
Debtor

Case No. 07-11947

**SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E 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 WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H	J C					
Account No.		Softer & Mailing equipment - Never Delivered						
Pitney Bowes 100 Shockoe Slip Richmond, VA 23219		-						
		Value \$	0.00				93,586.83	93,586.83
Account No.								
		Value \$						
Account No.								
		Value \$						
Account No.								
		Value \$						
Account No.								
		Value \$						
Subtotal (Total of this page)							93,586.83	93,586.83
Total (Report on Summary of Schedules)							143,591.33	143,591.33

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re Koger Management Group, Inc.

Case No. 07-11947

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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in 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 who file a case under chapter 7 or 13 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 who file a case under chapter 7 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 trust 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 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 Koger Management Group, Inc.  
Debtor

Case No. 07-11947

### 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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in 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 filing a case under chapter 7, 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, AND 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.						
ADDITION TO FAIR RIDGE Joan Parsons 4009 Rosemeade Drive Fairfax, VA 22033		-				Unknown
Account No.						
AFTON GLEN HOA John Davies 8629 Groveland Drive Springfield, VA 22153		-				Unknown
Account No.						
ALCOVA ROW HOA Gary Carcysnski 13662 Office Place, #201-B Woodbridge, VA 22192		-				Unknown
Account No.						
American Express	X	-				28,609.00
Subtotal (Total of this page)						28,609.00

90 continuation sheets attached

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.							
Aquia Overlook Executive Community Mgt 10401 Courthouse Rd. #A Spotsylvania, VA 22553		-				Unknown	
Account No.							
Arbor Glen C/O Trish Hance 109 Barbara Ann Drive Stafford, VA 22554		-				Unknown	
Account No.							
ARBOR GLEN HOA Robert Herron 10321 Wisteria Drive Fredericksburg, VA 22408		-				Unknown	
Account No.							
Archers Rock Long Companies 101 N. Jay Street Middleburg, VA 20118		-				Unknown	
Account No.							
Argyle Village IKO Realty 3416 Olandwood Ct. #210 Olney, MD 20832		-				Unknown	
Sheet no. <u>1</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  ARMISTEAD PARK HOA Brian O'Connell 3014 Barkley Gate Lane Fairfax, VA 22031		-				Unknown
Account No.  ARRINGTON HEIGHTS POA S. Allen West 725 Kenmore Avenue Fredericksburg, VA 22401		-				Unknown
Account No.  ASHBERRY CONDO Thomas Blake 20901 Cedarpost Sq #103 Ashburn, VA 20147		-				Unknown
Account No.  Ashbriar HOA Loudoun Mgmt P.O. Box 2070 Purcellville, VA 20134		-				Unknown
Account No.  Ashburn Farm Legum & Norman 4401 Ford Avenue Alexandria, VA 22302		-				Unknown
Sheet no. <u>2</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  Ashburn Manor Redmond Community Mgt 578 Waterloo Road Warrenton, VA 20186		-					Unknown
Account No.  Ashburn Run Loudoun Mgmt P.O. Box 2070 Purcellville, VA 20134		-					Unknown
Account No.  ASHBURN VALLEY HOA Lawrence Beerman 20704 Ashburn Valley Ct. Ashburn, VA 20147		-					Unknown
Account No.  Ashburton Manor AAA Property Mgmt P.O. Box 2083 Centreville, VA 20122		-					5,000.00
Account No.  ASHGROVE PLNTION COMM Bob Halligan 8420 Black Stallion Pl Vienna, VA 22182		-					Unknown
Subtotal (Total of this page)							5,000.00

Sheet no. 3 of 90 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  ASHGROVE PLNTION HOA Bill Cross 1954 Horse Shoe Drive Vienna, VA 22182		-				Unknown
Account No.  Ashleigh C.A. Millennium Management 21576 Glebe View Drive Ashburn, VA 22148		-				Unknown
Account No.  Ashley Ridge Sequoia Management 13998 Parkeast Circle Chantilly, VA 20151		-				Unknown
Account No.  ASPEN GLEN HOA Joan Lang 4409 Aspen Glen Drive Alexandria, VA 22309		-				Unknown
Account No.  B.R. Madison Riddell Management 329 Sugarland Run Drive Sterling, VA 20164		-				Unknown
Sheet no. <u>4</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E 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.  Ballantraye Landmarc Real Estate P.O. Box 7268 Fredericksburg, VA 22404	-						Unknown
Account No.  Ballston Courts Condo Richter Management 5631-I Burke Ctr Pkwy Burke, VA 22015	-						Unknown
Account No.  BARRINGTON POINTE CON Teresa Janssen P.O. Box 586 Occoquan, VA 22125	-						Unknown
Account No.  BARRISTER KEEPE HOA Brian Knapp 3465 Barristers Keepe Circle Fairfax, VA 22031	-						6,700.00
Account No.  Barsky, Jeffery 3 Bethesda Metro Ctr #530 Bethesda, MD 20814	-						Unknown
Sheet no. <u>5</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	6,700.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Battlegrnd Est at Celeb VA Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030	-					Unknown
Account No.  BB&T Bank 4117 Chain Bridge Road Fairfax, VA 22030	-	Loan for purchase of management company				6,717.91
Account No.  BELMONT GLEN HOA Lykins Entsminger 42427 Belmont Glen Place Ashburn, VA 20148	-					Unknown
Account No.  Belmont Greene Condominium TWC Mgmt 12110 Sunset Hills Dr #60 Reston, VA 20190	-					Unknown
Account No.  Belmont Ridge Loudoun Mgmt P.O. Box 2070 Purcellville, VA 20134	-					Unknown
Sheet no. <u>6</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	6,717.91

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  BELMONT STATION HOA Stella Geraty 9301 Lindsey Lane Manassas Park, VA 20111	-					Unknown
Account No.  BERKELEY CONDO Jean Louis Ecochard 1000 N. Randolph St. #409 Arlington, VA 22201	-					Unknown
Account No.  Bethelen Woods HOA Capital Management 12011 Lee Jackson #350 Fairfax, VA 22033	-					Unknown
Account No.  Bethesda Court Condo Sky Management 4853 Coredell Avenue PH12 Bethesda, MD 20814	-					Unknown
Account No.  BIG SPRING OWNERS Scott Waterman 42232 Green Meadow Lane Leesburg, VA 20176	-					Unknown
Sheet no. <u>7</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  BIG SPRINGS FARM COMM Jamie Simms 42292 Big Springs Court Leesburg, VA 20176		-					Unknown	
Account No.  BIRCHFIELD WOODS CLUS Robert Brown 1604 Poplar Grove Drive Reston, VA 20194		-					Unknown	
Account No.  BRANCH DRIVE HOA Kristi Holdsworth 961Branch Drive Herndon, VA 20170		-					Unknown	
Account No.  BRANDYWINE CHESAPEAKE Dorothy Lane 20 Chesapeake St. SE #40 Washington, DC 20032		-					Unknown	
Account No.  Breckenridge HOA Battlefield Mgmt 10500 Wakeman Dr #110 Fredericksburg, VA 22404		-					Unknown	
Sheet no. <u>8</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  Breckinridge Lane Richter Management 5631-I Burke Ctr Pkwy Burke, VA 22015	-					Unknown
Account No.  Brentsmill Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030	-					Unknown
Account No.  Briarwood Estates Loudoun Mgmt P.O. Box 2070 Purcellville, VA 20134	-					Unknown
Account No.  BRIARY FARMS Cheryl Keane 8260 Dr. Craik Ct. Alexandria, VA 22306	-					0.00
Account No.  Bridlewood Manor Sequoia Management 13998 Parkeast Circle Chantilly, VA 20151	-					Unknown
Sheet no. <u>9</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  BRITTANY REGENCY HOA Robert Smith 4267 Exeter Drive Dumfries, VA 22025	-					Unknown
Account No.  BRITWELL VILLAGE HOA Marvin Haines 4055 Britwell Place Fairfax, VA 22033	-					Unknown
Account No.  BROMPTONS @ CLARENDON Carol Rakatansky 1211 N. Kirkwood Road Arlington, VA 22201	-					Unknown
Account No.  Brooke Farm HOA SCS Mgmt P.O. Box 221350 Chantilly, VA 20153	-					Unknown
Account No.  Brookemill Estates HOA SCS Mgmt P.O. Box 221350 Chantilly, VA 20153	-					Unknown
Sheet no. <u>10</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.						
BROOKLAND HEIGHTS HOA Robert Shepherd 102 Parkside Drive Winchester, VA 22602	-					5,872.31
Account No.						
BROOKLEIGH HOA Debbie Combs 13786 Marsden Court Chantilly, VA 20151	-					Unknown
Account No.						
Brookside HOA Community Assoc Mgmt 4455 Brookfield Corp Dr Chantilly, VA 20151	-					Unknown
Account No.						
Bryarton HOA Board Of Directors P.O. Box 231238 Centreville, VA 20120	-					Unknown
Account No.						
Bucks Run John Sites 9400 Irving Road Bel Alton, VA 20611	-					0.00
Sheet no. <u>11</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	5,872.31

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  BULL RUN PARCELS U & P Matt Atkinson 8229 Ramseur Place Manassas, VA 20109		-				Unknown
Account No.  Cabin Creekwood HOA Lakeside Community Mgmt 2071 Jefferson Davis Hwy Stafford, VA 22554		-				Unknown
Account No.  Cabin Village Value Properties 39 Garrett Street Warrenton, VA 20186		-				Unknown
Account No.  CAMERON CHASE HOA Ozay Bartalone 44309 Oldetowne Place Ashburn, VA 20147		-				Unknown
Account No.  CANNON BLUFF HOA Mike Varone 11244 Ramrod Road Woodbridge, VA 22192		-				Unknown
Sheet no. <u>12</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Cannon Ridge Board Of Directors 20 Cannon Ridge Dr Fredericksburg, VA 22405		-					Unknown	
Account No.  CANTER ESTATES HOA Rayna Coleman 116 Latigo Court Stephens City, VA 22655		-					Unknown	
Account No.  Cardinal Trace Board Of Directors 5613 Altomare Trace Way Woodbridge, VA 22193		-					Unknown	
Account No.  CARLYN PLACE CONDO Todd Overfelt 4390 Lorcom Lane #301 Arlington, VA 22207		-					Unknown	
Account No.  CAROLINA CHASE HOA Mark Trostle 12220 Sunrise Valley Dr #400 Reston, VA 20191		-					Unknown	
<p>Sheet no. <u>13</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p>							<p>Subtotal (Total of this page)</p>	<p>0.00</p>

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.						
Carr at New Providence Control Mgmt Sys & Svcs 6395 Little River Tpke Alexandria, VA 22312	-					Unknown
Account No.						
Carriage House at Sumner Lake Sequoia Management 13998 Parkeast Circle Chantilly, VA 20151	-					Unknown
Account No.						
CARRIAGE LAWN @ BARKLEY Manoucher Nayeri 8866 Modano Place Fairfax, VA 22031	-					Unknown
Account No.						
Carterwood Sequoia Management 13998 Parkeast Circle Chantilly, VA 20151	-					Unknown
Account No.						
CASSEL GLEN HOA Colin Miller 5738 Cassel Glen Court Alexandria, VA 22310	-					Unknown
Subtotal (Total of this page)						0.00

Sheet no. 14 of 90 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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 I S P U T E D	A M O U N T O F C L A I M
		H W J C	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.		
Account No.  Catharpin Valley MJF Associates 10692 Crestwood Drive Manassas, VA 20109	-				Unknown
Account No.  Cedar Hunt Board Of Directors 43053 Pemberton Sq #120 South Riding, VA 20152	-				Unknown
Account No.  CEDAR PARK TOWNHOUSE Margaret Mautone 7774 Gateshead Lane Manassas, VA 20109	-				Unknown
Account No.  Cedarbrooke Service First Mgmt 8807 Sudley Rd, #210 Manassas, VA 20110	-				Unknown
Account No.  CHAPEL VIEW HOA Brian Burk 63 Rustling Leaf Place Kearneysville, WV 25430	-				Unknown
Sheet no. <u>15</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  CHARLESTON SQUARE HOA Gerald Curry 6310 Meetinghouse Way Alexandria, VA 22312	-					Unknown
Account No.  CHARTER OAKS HOA Rena Corey 11779 North Shore Drive Reston, VA 20190	-					Unknown
Account No.  Chatham Colony Cluster Board Of Directors 1531 Chatham Colony Ct Reston, VA 20190	-					Unknown
Account No.  Chatham Landing HOA Executive Community Mgt 10401 Courthouse Rd. #A Spotsylvania, VA 22553	-					Unknown
Account No.  CHERRY RUN HOA Joseph O'Connell 6656 New Chandler Ct. Burke, VA 22015	-					Unknown
Sheet no. <u>16</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Cherrywood Square Capitol Management 3914 Centreville Rd #300 Chantilly, VA 20151	-					Unknown
Account No.  CHESTERFIELD MEWS HOA Candace Baker 3133 Readsborough Ct Fairfax, VA 22031	-					Unknown
Account No.  CHURCHILL SQUARE HOA Don Hines 2218 McLean Park Rd Falls Church, VA 22043	-					7,836.68
Account No.  Clarendon Park SCS Mgmt P.O. Box 221350 Chantilly, VA 20153	-					Unknown
Account No.  Cobblestone Governance Board Of Directors 3501 Holly Street Alexandria, VA 22305	-					Unknown
Sheet no. <u>17</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	7,836.68

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Colonial Homes Service First Mgmt 8807 Sudley Rd, #210 Manassas, VA 20110	-					Unknown
Account No.  COMMONWEALTH CROSSING Barbara Boeheim 8 W. Glebe Road Alexandria, VA 22305	-					Unknown
Account No.  COMPTON HEIGHTS Bob Bishop 6902 Compton Heights Circle Clifton, VA 20124	-					Unknown
Account No.  Concord Village SCS Mgmt P.O. Box 221350 Chantilly, VA 20153	-					Unknown
Account No.  Country Club Green Patriot Properties P.O. Box 2112 Leesburg, VA 20177	-					Unknown
Sheet no. <u>18</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  COUNTRY ROADS HOA Barbara Damato 9771 Sunnyslope Drive Manassas, VA 20112		-				31.50
Account No.  Countrywalk Cluster Capitol Management 3914 Centreville Rd #300 Chantilly, VA 20151		-				8,268.79
Account No.  Courthouse Oaks Board Of Directors P.O. Box 315 Oakton, VA 22124		-				Unknown
Account No.  Courtlands of Cascades TWC Mgmt 12110 Sunset Hills Dr #60 Reston, VA 20190		-				Unknown
Account No.  COURTYARD @ BLAKE Chris Aeillo 10015 Blake Lane Oakton, VA 22124		-				Unknown
Sheet no. <u>19</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	8,300.29

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T 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.  Coventry Creek HOA Lakeside Community Mgmt 2071 Jefferson Davis Hwy Stafford, VA 22554		-					Unknown	
Account No.  Coventry Meadows HOA Executive Community Mgt 10401 Courthouse Rd. #A Spotsylvania, VA 22553		-					Unknown	
Account No.  COVINGTON HOMES HOA Mike Wallace 2926 Amberleigh Way Fairfax, VA 22031		-					Unknown	
Account No.  COVINGTON POINTE John Sites 9400 Irving Road Bel Alton, MD 20611		-					Unknown	
Account No.  CROSSMAN CREEK @ WIS Robert Parker 12740 Crossman Creek Way Bristow, VA 20136		-					Unknown	
Sheet no. <u>20</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  CROWN GRANT Landmarc Real Estate PO Box 7268 Fredericksburg, VA 22404		-				Unknown
Account No.  CYRANDALL VALLEY NORTH Michael Johnson 9812 Sweet Mint Drive Vienna, VA 22181		-				Unknown
Account No.  DEACON ROAD ESTATES S. Allen West 725 Kenmore Avenue Fredericksburg, VA 22401		-				Unknown
Account No.  DEVIL'S REACH CONDO David Baron 1836 Tiger Lily Circle Woodbridge, VA 22192		-				Unknown
Account No.  Dominion Greens HOA Virginia Management 4600 N. Fairfax Dr #1002 Arlington, VA 22203		-				Unknown
<p align="right">Subtotal (Total of this page)</p>						0.00

Sheet no. 21 of 90 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Dominion Square HOA Virginia Management 4600 N. Fairfax Dr #1002 Arlington, VA 22203		-				Unknown
Account No.  DOMINION STATION Susan Johnson 21851 Locomotive Terr #302 Sterling, VA 20166		-				Unknown
Account No.  DRANESVILLE ESTATES HOA Janet Cemet 12329 Cliveden Street Herndon, VA 20170		-				Unknown
Account No.  DULLES PARK HOA Tracey Richards 1189 Alabama Drive Herndon, VA 20170		-				Unknown
Account No.  DULLES SOUTH CT CONDO Dan Ayoub 3856 Dulles South Ct #F Chantilly, VA 20151		-				Unknown
Sheet no. <u>22</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.						
East Stratford AB Sequoia Management 13998 Parkeast Circle Chantilly, VA 20151	-					Unknown
Account No.						
East Stratford C&D Sequoia Management 13998 Parkeast Circle Chantilly, VA 20151	-					Unknown
Account No.						
East Stratford HOA Sec AB Sequoia Management 13998 Parkeast Circle Chantilly, VA 20151	-					Unknown
Account No.						
East Stratford Master Sequoia Management 13998 Parkeast Circle Chantilly, VA 20151	-					Unknown
Account No.						
Edelen Station Board Of Directors P.O. Box 70 Bel Alton, MD 20611	-					Unknown
Sheet no. <u>23</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E 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.  Edgemont @ Walker Redmond Community Mgt P.O. Box 596 Warrenton, VA 20186		-				Unknown
Account No.  Ellery Place Howell & Associates 7700 Little River Tpke #100 Annandale, VA 22003		-				Unknown
Account No.  Ellis Plantation Wright Realty 9009 Sudley Road Manassas, VA 20110		-				Unknown
Account No.  ELMWOOD COMMUNITY Curtis Rothrock 3828 Elmwoode Towne Way Alexandria, VA 22303		-				Unknown
Account No.  Elysian Woods Rice Property Mgmt P.O. Box 6005 Woodbridge, VA 22195		-				Unknown
Sheet no. <u>24</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.								
EMERALD CHASE HOA Karen Lowe 13139 Lazy Glen Ct. Herndon, VA 20171	-						Unknown	
Account No.								
EMERY MILLS HOA Tri-State Mgmt P.O. Box 3920 Oakton, VA 22124	-						Unknown	
Account No.								
England Run North Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030	-						Unknown	
Account No.								
ENGLEWOOD MEWS Mercedes Rochac-Irwin 5614 Oakham Place Centreville, VA 20120	-						Unknown	
Account No.								
ESTATES OF BREYERTON Nancy Santiago 15801 Kensington Palace Ct Gainesville, VA 20155	-						Unknown	
Sheet no. <u>25</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  ESTATES OF ROSELAND Ronald Townsend 8244 Roseland Drive Fairfax Station, VA 22039	-					Unknown
Account No.  Evergreen Meadows TWC Mgmt 12110 Sunset Hills Dr #60 Reston, VA 20190	-					Unknown
Account No.  Evergreen Terrace HOA Board Of Directors P.O. Box 10038 Manassas, VA 20108	-					Unknown
Account No.  EXETER I Kori Lord 808 Rust Drive Leesburg, VA 20176	-					Unknown
Account No.  FAIR LAKES FOREST Bill Poole 13612 British Manor Court Centreville, VA 20120	-					Unknown
Sheet no. <u>26</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  FAIR OAKS ESTATES HOA Rich Anthony 12509 Alexander Cornell Dr Fairfax, VA 22030	-					Unknown
Account No.  FAIRFAX CLUB ESTATES Jim Thompson 10600 Barn Swallow Court Fairfax, VA 22032	-					Unknown
Account No.  FAIRFAX LANDING HOA Dave Overbey 7327 Ardglass Drive Lorton, VA 22079	-					5,358.57
Account No.  FAIRFAX RIDGE HOA Carolyn Monroe 12098 Antler Court Oakton, VA 22030	-					Unknown
Account No.  FAIRFAX WEST CONDO Dr. J.C. Torio 10723 West Drive #201 Fairfax, VA 22030	-					Unknown
Sheet no. <u>27</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	5,358.57

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  FAIRVIEW PARK HOA Susan Kidd 7737 Camp Alger Avenue Falls Church, VA 22042	-					Unknown
Account No.  Fairway Village Board Of Directors P.O. Box 315 Oakton, VA 22124	-					Unknown
Account No.  FALLS PLAZA CONDO Chuck Robbins 138 Birch Street #B2 Falls Church, VA 22043	-					Unknown
Account No.  Falls Run Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030	-					Unknown
Account No.  FARMWELL HUNT HOA Greg Luczyk P.O. Box 1277 Ashburn, VA 20146	-					Unknown
Sheet no. <u>28</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Federal Hill Board Of Directors 3009 Federal Hill Dr Falls Church, VA 22044		-				Unknown
Account No.  FEDERAL TOWERS CONDO Melinda Griffith P.O. Box 1397 Middleburg, VA 20118		-				Unknown
Account No.  FENWICK COURT Andrew Oh 2342 N. Van Buren Court Alexandria, VA 22205		-				Unknown
Account No.  Flint Hill AMSI P.O. Box 492 Herndon, VA 20172		-				Unknown
Account No.  FOLKSTONE HOA William Burk 12117 Westwood Hill Drive Oak Hill, VA 20171		-				Unknown
Sheet no. <u>29</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  FOREST RIDGE HOA Gerald Mamrol 22455 Pine Ridge Court Ashburn, VA 20148	-					Unknown
Account No.  FOREST VIEW HOA Paula Renshaw 8112 Cliffforest Drive Springfield, VA 22153	-					Unknown
Account No.  FOX CHASE @ EXETER Norma Shields 1136 Huntmaster Terr NE #301 Leesburg, VA 20176	-					Unknown
Account No.  FOX CREEK MEWS Dean Smith 119 Carnaby Way NE Leesburg, VA 20176	-					Unknown
Account No.  Fox Run / West Ox Service First Mgmt 8807 Sudley Rd, #210 Manassas, VA 20110	-					Unknown
Sheet no. <u>30</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.						
Gallahan Lands Board Of Directors 8532 Gallahan Court Alexandria, VA 22309	-					Unknown
Account No.						
GAMBRILL OAKS Phillip E. Thompson 8316 Kings Ridge Court Springfield, VA 22124	-					Unknown
Account No.						
Garrison Woods Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030	-					Unknown
Account No.						
GASLIGHT SQUARE CONDO Robert Bruhns 602 Adams Street Herndon, VA 20170	-					Unknown
Account No.						
GATES MILL HOA Mark Trostle 12220 Sunrise Valley Dr #400 Reston, VA 20191	-					Unknown
Sheet no. <u>31</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND 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.  GEORGETOWN PK COMM Doug Godfrey 4606 Central Park Drive Woodbridge, VA 22193		-				Unknown
Account No.  GIDEON SQUARE HOA Roy H. Hewitt 2827 Bowes Lane Woodbridge, VA 22193		-				Unknown
Account No.  Glade Cluster AMSI P.O. Box 492 Herndon, VA 20172		-				Unknown
Account No.  GLADES @ HUNTER WDS Lonnie Harrison 11916 Breton Ct. Reston, VA 20191		-				925.00
Account No.  GLEN OAKS CONDO Jose Blackshear 13001 Cordelia Court Woodbridge, VA 22192		-				2,199.12
Sheet no. <u>32</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	3,124.12

In re Koger Management Group, Inc.  
Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  GLENWOOD MEWS HOA Jim Strickland 5609 Belleau Woods Lane Alexandria, VA 22315		-					Unknown	
Account No.  GOVERNOUR'S SQUARE Thomas Garrity 1857 Wainwright Dr. Reston, VA 20190		-					Unknown	
Account No.  Governours Square Hank Schonzeit 1833 Wainwright Drive Reston, VA 20190		-					Unknown	
Account No.  Greenbrier Park Condo Board Of Directors P.O. Box 7141 Fredericksburg, VA 22404		-					Unknown	
Account No.  GREENFIELD HOA Stephan Marshall 5502 Peppercorn Drive Burke, VA 22015		-					Unknown	
<p>Sheet no. <u>33</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p>							<p>Subtotal (Total of this page)</p>	<p>0.00</p>

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T 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.  Greenway Farm TWC Mgmt 12110 Sunset Hills Dr #60 Reston, VA 20190		-					Unknown	
Account No.  HAMILTON COURTS HOA Dave Ostrander 4100 Monument Crnr Dr #300 Fairfax, VA 22030		-					Unknown	
Account No.  HAMILTON STATION Thomas Bannerton 17230 Twinoaks Place Hamilton, VA 20158		-					Unknown	
Account No.  Hamiltons Crossing Landmarc Real Estate P.O. Box 7268 Fredericksburg, VA 22404		-					Unknown	
Account No.  HAMLET OF LEESBURG Peggy Vasquez 295 Ariel Drive Leesburg, VA 20176		-					Unknown	
Sheet no. <u>34</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Hampton Commons HOA Hadrian Management 3141 Fairview Prk Dr #B Falls Church, VA 22042	-					Unknown
Account No.  HAMPTON COURT HOA Bill Gross 9109 Suede Ct Fairfax, VA 22031	-					Unknown
Account No.  HARPERS SQUARE HOA Kirstin Dolan 10941 Harpers Square Ct Reston, VA 20191	-					Unknown
Account No.  HAWTHORNE GREENE HOA John Sites 9400 Irving Road Bel Alton, MD 20611	-					Unknown
Account No.  HAWTHORNE WOODS Donald Clarke 6912 Hawthorne Woods Cr. Fredericksburg, VA 22404	-					Unknown
Sheet no. <u>35</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Hearthstone Mews Kim Conway & Assoc. 1900 Elkin St, Suite 220 Alexandria, VA 22038		-				Unknown
Account No.  HENSON PARK HOA Thomas Simms 2025 South Glebe Road Arlington, VA 22204		-				Unknown
Account No.  HERBERT STREET STN Karin Sweet 31 Herbert Street Alexandria, VA 22305		-				Unknown
Account No.  HERITAGE SQ CONDO Margie Miller 111 Hancock Place Leesburg, VA 20176		-				Unknown
Account No.  Hidden Spring Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030		-				Unknown
Sheet no. <u>36</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  High Pointe @ Jeff Park Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030	-					Unknown
Account No.  Highland Mews Value Properties 39 Garrett Street Warrenton, VA 20186	-					Unknown
Account No.  HOLLY CREST COMM Maryl Kerley 2570 Holly Manor Drive Falls Church, VA 22046	-					605.78
Account No.  HOPYARD FARMS HOA Denny Kelley 10300 Spotsylvania Ave. #101 Fredericksburg, VA 22408	-					0.00
Account No.  HUNTER ESTATES Joseph B. Shieh 6212-B Old Franconia Road Alexandria, VA 22310	-					Unknown
Sheet no. <u>37</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	605.78

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Hunter's Pond Landmarc Real Estate P.O. Box 7268 Fredericksburg, VA 22404		-				Unknown
Account No.  HUNTERS SQUARE HOA Justin Lemrow 2346 Branleigh Park Ct Reston, VA 20191		-				Unknown
Account No.  Huntington Meadows Blackwood Management 150 Olde Greenwich Dr 210K Alexandria, VA 22408		-				Unknown
Account No.  HUNTINGTON RIDGE II Diane Nixon 100 Marcum Court Sterling, VA 20164		-				Unknown
Account No.  Huntington Station Kim Conway & Assoc. 1900 Elkin St, Suite 220 Alexandria, VA 22308		-				6,800.00
Sheet no. <u>38</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	6,800.00

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

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	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.  HUPPS RIDGE HOA Scott Naylor 115 Cavalry Court Strasburg, VA 22657		-					Unknown
Account No.  IDELWILD S. Allen West 725 Kenmore Avenue Fredericksburg, VA 22401		-					Unknown
Account No.  Industry Drive Condo Assoc. Board Of Directors 2299 Cartbridge Road Falls Church, VA 22043		-					Unknown
Account No.  Jefferson Village TWC Mgmt 12110 Sunset Hills Dr #60 Reston, VA 20190		-					Unknown
Account No.  Julius Hobson Plaza Atlas Properties 201 Mass Ave #C-8 Washington, DC 20002		-					Unknown
Sheet no. <u>39</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  KEENE MILL OAKS Kevin Walker 6393 English Ivy Way Springfield, VA 22152	-						Unknown
Account No.  Keene Mill Overlook	-						Unknown
Account No.  KEENE MILL VILLAGE II Pat Hogan 9005 O'Keith Court Springfield, VA 22152	-						Unknown
Account No.  KEENE MILL WOODS George Getek 6397 Four Oaks Lane Burke, VA 22015	-						Unknown
Account No.  KELSEY COURT HOA Marc Roth 6004 Kelsey Court Falls Church, VA 22044	-						Unknown
Sheet no. <u>40</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  KENSINGTON TOWNHOMES Stephen Cook 404 Stanton Place Alexandria, VA 22304		-					Unknown	
Account No.  KENWOOD TOWNES HOA Jim Hales 8379 Millwood Drive Springfield, VA 22152		-					Unknown	
Account No.  King's Crest Board Of Directors 11306 King's Crest Ct Fredericksburg, VA 22404		-					Unknown	
Account No.  KINGS ROWE Gregory Cord 1013 Pendleton Street Alexandria, VA 22314		-					Unknown	
Account No.  Lake Braddock Board Of Directors 9408 Odyssey Court Burke, VA 22015		-					Unknown	
Sheet no. <u>41</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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	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.  LAKEFORD COMMUNITY Simon Morris 7967 Yancey Drive Falls Church, VA 22042		-					Unknown	
Account No.  LAKEPORT CLUSTER Richard Laeser 1977 Lakeport Way Reston, VA 20190		-					Unknown	
Account No.  Lakeview @ Culpeper Value Properties 39 Garrett Street Warrenton, VA 20186		-					Unknown	
Account No.  Land, Clark,Carroll, M&P 524 King Street Alexandria, VA 22314		-					0.00	
Account No.  LANIER FARMS HOA Dale Gillam 8501 Lanier Overlook Ct. Bristow, VA 20136		-					Unknown	
Sheet no. <u>42</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  LAUREL MEWS HOA Lawrence Norris 6704 Lee Hwy #G Arlington, VA 22213	-					Unknown
Account No.  Lauren Condominium Simmons Mgmt Group 8911 60th Ave. 2nd flr College Park, MD 20740	-					Unknown
Account No.  LAURENWOOD ESTATES Sheila Mitchell 13019 Chaddsford Terrace Manassas, VA 20112	-					Unknown
Account No.  Leavells Crossing Board Of Directors unknown unknown, UNK UNK	-					Unknown
Account No.  LEE LANDING PARK HOA hank Greenberg 602 Woodmont Drive Staunton, VA 24401	-					Unknown
Sheet no. <u>43</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Lee's Hill C.A. CMC 12701 Fair Lakes Cr #400 Fairfax, VA 22033	-					Unknown
Account No.  LEETON MANOR HOA Mike Mazzone 13935 Leeton Circle Chantilly, VA 20151	-					0.00
Account No.  Legacy Woods Executive Community Mgt 10401 Courthouse Rd. #A Spotsylvania, VA 22553	-					Unknown
Account No.  Lenah Run PMP 82-A Workman's Mill Ct Frederick, MD 21701	-					Unknown
Account No.  LEXINGTON SQUARE Colleen Brennan 3835 N. 9th Street, #209 Arlington, VA 22203	-					Unknown
Sheet no. <u>44</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  LITTLE RUN FARM HOA Michael Rosenblatt 10602 Little Run Farm Ct. Vienna, VA 22182	-					0.00
Account No.  LOCUST GROVE HOA Scott Hall 108 Locust Grove Drive Purcellville, VA 20132	-					Unknown
Account No.  London Commons AAA Property Mgmt P.O. Box 2083 Centreville, VA 20122	-					26,195.60
Account No.  LONDON TOWNE WEST Elfie Crawford 6219 Prince Way Centreville, VA 20120	-					Unknown
Account No.  LONGSTREET COMMONS Rebecca Bare 14977 Cheyenne Way Haymarket, VA 20169	-					Unknown
Sheet no. <u>45</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	26,195.60

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  LORTON OVERLOOK Gary Garcysnski 13662 Office Place, #201-B Woodbridge, VA 22192		-				Unknown
Account No.  LOVETTSVILLE TWN CTR Lykins Entsminger 42427 Belmont Glen Place Ashburn, VA 20148		-				Unknown
Account No.  Lowe's Pointe Sequoia Management 13998 Parkeast Circle Chantilly, VA 20151		-				Unknown
Account No.  LYONS HILL CONDO Joe McShay 6212-B Old Franconia Road Alexandria, VA 22310		-				Unknown
Account No.  MADISON CONDO Christine Ryall 600 Roosevelt Blvd. #216 Falls Church, VA 22044		-				Unknown
Sheet no. <u>46</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  MADISON PARK @ W MKT Robert Etheredge 12170 Abington Hall PI #203 Reston, VA 20190		-				14,136.06
Account No.  MAGARITY MEWS HOA Grant Baker 2015 Magarity Court Falls Church, VA 22043		-				797.49
Account No.  MAIN STREET VILLAGE Andrea Barnes 106 Hackley Court Purcellville, VA 20132		-				0.00
Account No.  Manors @ Greenrdg Landmarc Real Estate P.O. Box 7268 Fredericksburg, VA 22404		-				Unknown
Account No.  MANORWOOD ESTATES Ronald McGarvey 176 Arden Lane Stafford, VA 22556		-				Unknown
Sheet no. <u>47</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	14,933.55

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  MARKET ST @ RESTON TC Michael Rifkin 12001 Market St. #408 Reston, VA 20190	-					Unknown
Account No.  MARTIN'S CROSSING HOA John Sites 9400 Irving Road Bel Alton, MD 20611	-					Unknown
Account No.  MASON'S PASSAGE HOA Justin Karlinchak 9759 Plaskett Forest Lane Lorton, VA 22079	-					Unknown
Account No.  MAUZY SQUARE HOA Connie J. King P.O. Box 964 Marshall, VA 20118	-					Unknown
Account No.  MAYWOOD MEWS HOA Matthew Stevenson 2117 N. Monroe St. #C Arlington, VA 22207	-					Unknown
Sheet no. <u>48</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  McLEAN CREST HOA Arnold Podgorsky 1330 Lawson Lane McLean, VA 22101		-				Unknown
Account No.  Memorial Overlook Procam Mgmt 1422 Portner Rd, Suite 5 Alexandria, VA 22314		-				Unknown
Account No.  Merriman's Chase HOA Board Of Directors P.O. Box 3274 Winchester, VA 22604		-				Unknown
Account No.  MERRYHILL HOA Carla Freyvogel 1207 Stuart Robeson Drive McLean, VA 22101		-				Unknown
Account No.  Monroe Chase Capitol Management 12011 Lee Highway #350 Fairfax, VA 22033		-				Unknown
Sheet no. <u>49</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Monroe Estates HOA Redmond Community Mgt P.O. Box 596 Warrenton, VA 20186	-					Unknown
Account No.  MORNING DOVE Barry McDonald 11 Ye Old McDonald Orch La Inwood, WV 25428	-					Unknown
Account No.  MOSBY RIDGE CONDO Rich Kessler 355 Moseby Ct. Manassas, VA 20111	-					Unknown
Account No.  MOSBY WOODS Kenneth Moreland 3213 Barbara Lane Fairfax, VA 22031	-					Unknown
Account No.  MOUNT VERNON SQ THC Pat Dennis 2404 Windbreak Drive Alexandria, VA 22309	-					Unknown
Sheet no. <u>50</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Mount Vernon Townes Tri-State Mgmt P.O. Box 3920 Oakton, VA 22124		-				Unknown
Account No.  MOUNT ZEPHYR COMMONS Mel Baughman 4217 Sonia Ct Alexandria, VA 22309		-				Unknown
Account No.  Mt. Vernon Mews HOA Board Of Directors 3622 Becherer Road Alexandria, VA 22309		-				Unknown
Account No.  Musket Ridge Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030		-				Unknown
Account No.  MUSTANG CROSSING HOA Ruth Huff 2819 Mustang Drive Oak Hill, VA 20171		-				5,435.00
Sheet no. <u>51</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	5,435.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.						
New Britain Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030	-					Unknown
Account No.						
NEWBRIDGE CLUSTER Robert Carey 11716 Newbridge Ct. Reston, VA 20191	-					Unknown
Account No.						
Newington Community Kim Conway & Assoc. 1900 Elkin St, Suite 220 Alexandria, VA 22308	-					Unknown
Account No.						
NEWINGTON HEIGHTS Maureen Conheeeney 8549 Koluder Ct. Lorton, VA 22079	-					Unknown
Account No.						
Newton Manor Board Of Directors 42855 Mary Beth Court Hollywood, MD 20636	-					Unknown
Sheet no. <u>52</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  NORTH RIDING John Farabaugh 43003 Elk Place South Riding, VA 20152		-					Unknown	
Account No.  NORTHRIDGE CONSRVNCY Denny Kelley 10300 Spotsylvania Ave. #101 Fredericksburg, VA 22408		-					Unknown	
Account No.  NORTHRIDGE ESTATES S. Allen West 725 Kenmore Avenue Fredericksburg, VA 22401		-					Unknown	
Account No.  OAK MARR COURTS HOA Sam O'Hanian 10528 Elmsway Court Oakton, VA 22124		-					Unknown	
Account No.  OAK VIEW HOA Liz Miller 37824 Friendly Lane Purcellville, VA 20132		-					Unknown	
Sheet no. <u>53</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  OAKTON WOODS HOA Charles Straw 2914 Oak Shadow Drive Herndon, VA 20171	-					0.05
Account No.  OCCOQUAN MILL HOA Denise Bush P.O. Box 433 Occoquan, VA 22125	-					35.01
Account No.  OCCOQUAN POINTE HOA Ken Brunsvold P.O. Box 89 Occoquan, VA 22125	-					Unknown
Account No.  OCCOQUAN RIDGE CONDO Todd Landers 12703 Dara Drive #302 Woodbridge, VA 22192	-					Unknown
Account No.  Old Dominion Valley Loudoun Mgmt P.O. Box 2070 Purcellville, VA 20134	-					Unknown
Subtotal (Total of this page)						35.06

Sheet no. 54 of 90 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  OLD LEE PLAZA CONDO Gordon Thompson 325 Adahi RD. SE Vienna, VA 22180		-				Unknown
Account No.  Old Mill Towne C.A. AAA Property Mgmt P.O. Box 2083 Centreville, VA 20122		-				Unknown
Account No.  OLD TOWN GREENS THOA Mary Kendall 1540 Hunting Creek Ddrive Alexandria, VA 22314		-				Unknown
Account No.  OLD WESTBURY CLUSTER Walter Konstantine 2089 Cobblestone Lane Reston, VA 20191		-				Unknown
Account No.  OVERLOOK HOA Jeanne Lyons 1221 N. Nash Street Arlington, VA 22209		-				Unknown
Sheet no. <u>55</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.  
Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  OXON CREEK HOA David Scruggs 2003 Tremont Street SE Washington, DC 20020		-				Unknown
Account No.  PALAZZO HOA Steve Lovell 5353 Columbia Pke #406 Arlington, VA 22204		-				Unknown
Account No.  Palisades Control Mgmt Sys & Svcs 6395 Little River Tpke Alexandria, VA 22312		-				Unknown
Account No.  PALLADIUM Jerome Mazzuchi 1325 18th Street NW #701 Washington, DC 20036		-				Unknown
Account No.  Parcel M @ Sudley Manor Wright Realty 9009 Sudley Road Manassas, VA 20110		-				Unknown
<p align="right">Subtotal (Total of this page)</p>						0.00

Sheet no. 56 of 90 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Park Center HOA Lakeside Community Mgmt 2071 Jefferson Davis Hwy Stafford, VA 22554		-				Unknown
Account No.  Park Glen Heights Summit Mgmt Services 8701 Georgia Ave #602 Silver Spring, MD 20910		-				Unknown
Account No.  Park West C.A. Capital Management 3914 Centreville Rd #300 Centreville, VA 20151		-				Unknown
Account No.  Parkway Plaza RCS Mgmt P.O. Box 8624 Alexandria, VA 22306		-				Unknown
Account No.  PATERRA HOA Steve Emmert 13890 Lewis Mill Way Chantilly, VA 20151		-				Unknown
Sheet no. <u>57</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  PAVILION CONDO Mary Vavrina 6990 Falls Reach Dr #209 Falls Church, VA 22043		-				Unknown
Account No.  Perrywood C.A. Board Of Directors 13200 Trumpeter Swan Court Upper Marlboro, MD 20774		-				Unknown
Account No.  PICKWICK SQUARE Naima Reid 1574 Addison Road South District Heights, MD 20747		-				Unknown
Account No.  PINWOOD MEADOWS Susan Cady 4207 Meadowland Court Chantilly, VA 20151		-				Unknown
Account No.  POINT OF WOODS EAST Clint Belvins 8635 Mahogany Court Manassas, VA 20110		-				Unknown
Sheet no. <u>58</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.						
POPES HEAD ESTATES HOA Joanne Alger 5423 Marlstone Lane Fairfax, VA 22030	-					Unknown
Account No.						
POPLAR HILLS 4 HOA Tri-State Mgmt P.O. Box 3920 Oakton, VA 22124	-					Unknown
Account No.						
Poplar Hills HOA Board Of Directors 46 Poplar View Drive Stafford, VA 22554	-					Unknown
Account No.						
POPLAR PARK HOA Kellee Fritts 13896 Ferrara Court Chantilly, VA 20151	-					Unknown
Account No.						
Port Aquia HOA Executive Community Mgt 10401 Courthouse Rd. #A Spotsylvania, VA 22553	-					Unknown
Sheet no. <u>59</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.  
Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Potomac Vlg @ Dogwd Lakeside Community Mgmt 2071 Jefferson Davis Hwy Stafford, VA 22554		-				Unknown
Account No.  POTOWMACK CROSSING II Stephen Eichenbrenner 1812 W. Abingdnt Dr. #301 Alexandria, VA 22314		-				Unknown
Account No.  Powhatan Procam Mgmt 1422 Portner Rd, Suite 5 Alexandria, VA 22314		-				Unknown
Account No.  PRESERVE @ WYNMAR Michael Parks 13777 Henry Pond Court Chantilly, VA 20151		-				Unknown
Account No.  PROFESSIONAL CENTER Reginald Babcock 5105 Concordia Street Fairfax, VA 22032		-				Unknown
Sheet no. <u>60</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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 I S P U T E D	A M O U N T O F C L A I M
		H W J C	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.		
Account No.  PROSPERITY HEIGHTS HOA Craig Dellorso 3339 Monarch Lane Annandale, VA 22003	-				Unknown
Account No.  PROVIDENCE RIDGE HOA Amir Capriles 42359 Ponderosa Drive Chantilly, VA 20152	-				Unknown
Account No.  Providence Village Condo Procam Mgmt 1422 Portner Rd, Suite 5 Alexandria, VA 22314	-				Unknown
Account No.  QUAKER VILLAGE HOA Tom Mocarsky 31 Arell Court Alexandria, VA 22304	-				Unknown
Account No.  Quantrell Mews Hadrian Management 3141 Fairview Prk Dr #B Falls Church, VA 22042	-				Unknown
Sheet no. <u>61</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  RAINTREE COMMUNITY Matt Bettinger 7926 Carrousel Ct. Annandale, VA 22003	-					Unknown
Account No.  Raintree HOA Lakeside Community Mgmt 2071 Jefferson Davis Hwy Stafford, VA 22554	-					Unknown
Account No.  Ramsey, Bruce 11257 Silentwood Lane Reston, VA 20191	-			X	X	12,537.50
Account No.  REBEL WALK AT BULL RUN Neil Bonine 7852 Rebel Walk Drive Manassas, VA 20109	-					Unknown
Account No.  Regency Park Villas Landmarc Real Estate P.O. Box 7268 Fredericksburg, VA 22404	-					Unknown
Sheet no. <u>62</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	12,537.50

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  REGENCY RIDGE HOA Ed Gurski 137 Shpherdson Lane NE Vienna, VA 22180		-				1,298.23
Account No.  REGENCY STATION Donald Glenn 10328 Regency Station Dr. Fairfax Station, VA 22039		-				Unknown
Account No.  RESERVE @ JAMISONS FM Darla Alexander 12220 Sunrise Valley Dr #400 Reston, VA 20191		-				Unknown
Account No.  RICHLAND FOREST HOA Jack Jernigan 46826 Gunflint Way Sterling, VA 20164		-				Unknown
Account No.  RIDGE TOP TERRACE HOA PeggyTucker 11404 Sunflower Lane Fairfax, VA 22030		-				Unknown
Sheet no. <u>63</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	1,298.23

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Ridgefield Oaks Tagare Mgmt 3969 PS Business Ctr Dr Woodbridge, VA 22192	-					1,743.94
Account No.  Ridings of Great Falls AAA Property Mgmt P.O. Box 2083 Centreville, VA 20122	-					Unknown
Account No.  River Club POA Battlefied Mgmt 10500 Wakeman Dr #110 Fredericksburg, VA 22407	-					Unknown
Account No.  River Place O.A. Zalco Realty 8701 Georgia Ave Silver Spring, MD 20910	-					Unknown
Account No.  River Place South Whiteford Taylor Preston 1025 Connecticut Ave #400 Washington, DC 20036	-			X	X	434,472.72
Sheet no. <u>64</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	436,216.66

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  RIVER RIDGE HOA Joe Casey 12212 Seaford Court Lake Ridge, VA 22192	-					Unknown
Account No.  Riverbend Estates HOA Advantage Management P.O. Box 583 Merriemfield, VA 22116	-					Unknown
Account No.  Robert & Pamela Koger 5318 Black Oak Drive Fairfax, VA 22032	-					153,800.00
Account No.  ROBERTSON FARM HOA Jonathan Kee 11808 Robertson Farm Cr. Fairfax, VA 22030	-					Unknown
Account No.  ROBIN GLEN HOA Richard Gazala 2106 Robin Way Court Vienna, VA 22182	-					Unknown
Sheet no. <u>65</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	153,800.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Rockhill Estates Redmond Community Mgt P.O. Box 596 Warrenton, VA 20186		-				Unknown
Account No.  ROCKLAND VILLAGE Elizabeth Silisty 13964 James Cross Street Chantilly, VA 20151		-				Unknown
Account No.  ROLLING FOREST REC ASSN Denny Perry 7020 Flax Street Springfield, VA 22152		-				Unknown
Account No.  ROLLING OAKS CONDO Mary Magerkorth 9432 Scarlet Oak Drive Manassas, VA 20110		-				Unknown
Account No.  Rolling Ridge Condo Capitol Management 3914 Centreville Rd #300 Chantilly, VA 20151		-				Unknown
<p align="right">Subtotal (Total of this page)</p>						0.00

Sheet no. 66 of 90 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  ROLLINGWOOD CONDO Nancy Edwards 8218 Tanglewood Lane Manassas, VA 20110		-				Unknown
Account No.  ROSEHAVEN HOA Christoper Wilson 10693 Dudley Heights Court Fairfax, VA 22030		-				Unknown
Account No.  ROXBORO HOA Paul Dodaro 415 Davis Avenue Leesburg, VA 20175		-				Unknown
Account No.  Ruffins Pond Battlefied Mgmt 10500 Wakeman Dr #110 Fredericksburg, VA 22407		-				Unknown
Account No.  Ryans Ridge HOA Loudoun Mgmt P.O. Box 2070 Purcellville, VA 20134		-				Unknown
Sheet no. <u>67</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  SACRAMENTO MEWS HOA Colwell Cook 5505 Sacramento Mews Alexandria, VA 22309		-				Unknown
Account No.  Salem Fields Board Of Directors 11125 Rappahannock Drive Fredericksburg, VA 22407		-				Unknown
Account No.  SANIBEL CLUSTER Michael Crutchley 12164 Sanibel Court Reston, VA 20191		-				Unknown
Account No.  Saratoga Hunt SCS Mgmt P.O. Box 221350 Chantilly, VA 20153		-				Unknown
Account No.  SARATOGA SPRINGS II HOA Ann McKinney 9214 Azure Court #201 Manassas, VA 20110		-				Unknown
Sheet no. <u>68</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T 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.  Second Greenwood Farms THOA Partners Property Mgmt 17015 Dumfries Road Dumfries, VA 22025		-					Unknown	
Account No.  Second Kings Manor HOA Liberty Property Mgmt 5400 Shawnee Road #100 Alexandria, VA 22312		-					Unknown	
Account No.  Second Newberry Condo TWC Mgmt 12110 Sunset Hills Dr #60 Reston, VA 20190		-					Unknown	
Account No.  SEMINARY PARK COMM Don James 5113 Woodmire Lane Alexandria, VA 22311		-					0.00	
Account No.  SEQUOYAH CONDO Marcia Crockett 3834 Joshua Place Alexandria, VA 22309		-					Unknown	
Sheet no. <u>69</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E 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.  Seven Lakes Christy Est Board Of Directors P.O. Box 515 Garrison, VA 22473	-					Unknown
Account No.  SEVEN OAKS Goerge Apostolakos 3033 Seven Oaks Place Falls Church, VA 22042	-					Unknown
Account No.  SHAD ROW CONDO Christopher Gray 610 Pendleton Street Alexandria, VA 22314	-					Unknown
Account No.  Shadowood Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030	-					Unknown
Account No.  SHAWNEE VILLAGE HOA Joy Dovel 124 Nature Drive Stephens City, VA 22655	-					Unknown
Sheet no. <u>70</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.						
Shepherd Hills Board Of Directors 7815 Lambkin Court Lorton, VA 22079		-				Unknown
Account No.						
SHERWOOD HALL MED CTR Stephen Goldberger 7801 Old Branch Ave #303 Clinton, MD 20735		-				Unknown
Account No.						
Silverbrook Farms Richter Management 5631-I Burke Ctr Pkwy Burke, VA 22015		-				Unknown
Account No.						
Skyview Park Tagare Mgmt 3070 PS Business Ctr Dr Woodbridge, VA 22190		-				Unknown
Account No.						
Smoketree HOA Landmarc Real Estate P.O. Box 7268 Fredericksburg, VA 22404		-				Unknown
Sheet no. <u>71</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.						
SOAPSTONE CLUSTER HOA Kathleen Flynn 11510 Heartherstone Ct. Reston, VA 20191	-					Unknown
Account No.						
Society Hill Jeffery Charles & Assoc. 6422 Grovedale Dr #201C Alexandria, VA 22310	-					Unknown
Account No.						
SOUTHGATE II CONDO Alton Timbers 105-B Davis Ave SW Leesburg, VA 20175	-					Unknown
Account No.						
SOUTHGATE SQ CLUSTER Kirk Larson 2401 Southgate Square Reston, VA 20191	-					Unknown
Account No.						
SOUTHGATE WOODS HOA Linda A. Seaton 7452 Pohick Road Lorton, VA 22079	-					Unknown
Sheet no. <u>72</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Southglen TWC Mgmt 12110 Sunset Hills Dr #60 Reston, VA 20190		-				Unknown
Account No.  SPRING LAKE ESTATES HOA Ronald North 13446 Lake Shore Drive Herndon, VA 20171		-				0.00
Account No.  SPRING LANE COMMUNITY Albert Gallegos 3437 Diehl Court Falls Church, VA 22041		-				Unknown
Account No.  SPRINGFIELD GLEN HOA Eleanor Boyne 8105 Creekview Dr. Springfield, VA 22153		-				5,320.00
Account No.  SPRINGFIELD VILLAGE HOA Dennis Pfennig 7217 Evanston Road Springfield, VA 22150		-				Unknown
Sheet no. <u>73</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	5,320.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Springhill Rd / Wilshyre AMSI P.O. Box 492 Herndon, VA 20172		-				Unknown
Account No.  Steeplechase Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030		-				Unknown
Account No.  Stephens Landing Tri-State Mgmt P.O. Box 3920 Oakton, VA 22124		-				Unknown
Account No.  Stone Crossing C.A. Reliance Prop Mgmt Grp 13610 Floris Street Herndon, VA 20171		-				Unknown
Account No.  STONEPOINTE HOA James Newton 6348 Pendleton Place Centreville, VA 20121		-				Unknown
<p>Sheet no. <u>74</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p>						<p>Subtotal (Total of this page) 0.00</p>

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  STONERIDGE COMMUNITY Julie L. Smith 8626 Newton Place Manassas, VA 20111	-					Unknown
Account No.  STONERIDGE II HOA Donald Shuemaker 8644 Burnside Court Manassas Park, VA 20111	-					Unknown
Account No.  STONERIDGE KNOLL CONDO Harry Stubbs 4201 Lee Hwy #802 Arlington, VA 22207	-					12,231.20
Account No.  STRATFORD GLEN HOA John A. Costa 14599 Marr Court Woodbridge, VA 22193	-					Unknown
Account No.  Stratford Place Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030	-					Unknown
Sheet no. <u>75</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	12,231.20

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  SUDLEY SQUARE THOA Nancy Fox 9579 Covington Place Manassas, VA 20109		-				Unknown
Account No.  Summer's Landing HOA Board Of Directors unknown unknown, UNK UNK		-				Unknown
Account No.  Sumner Lake HOA Sequoia Management 13998 Parkeast Circle Chantilly, VA 20151		-				Unknown
Account No.  SUN VALLEY HOA Erica Schmitz 9816 Squaw Valley Drive Vienna, VA 22182		-				Unknown
Account No.  SYCAMORE RIDGE CONDO John Ruppert 6272 N. 15th Place Arlington, VA 22205		-				3,795.00
Sheet no. <u>76</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	3,795.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  SYCAMORE RIDGE HOA John Kruszewski 13108 Anvil Place Herndon, VA 20171		-				Unknown
Account No.  Tamarlane/Brookhill Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030		-				Unknown
Account No.  TANNERS CLUSTER Mollie Weinert 11932 Barrell Cooper Ct. Reston, VA 20191		-				Unknown
Account No.  TARA WOOD HOA mary McGlone 8240 Blue Ridge Ct. Manassas, VA 20109		-				12,448.00
Account No.  TATTERSALL COMMUNITY Mark Ward-Dahl 10907 Blue Roan Road Oakton, VA 22124		-				Unknown
Sheet no. <u>77</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	12,448.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  TAYLOR'S RIDGE Wayne Hill 4100 Monument Crnr Dr #300 Fairfax, VA 22030	-					Unknown
Account No.  Terrace TH of Bev Hills Value Properties 39 Garrett Street Warrenton, VA 20186	-					Unknown
Account No.  THE HOLLOWS HOA Nancy Martus P.O. Box 692 Occoquan, VA 22125	-					0.00
Account No.  THE VININGS CONDO Carol Peters 11990 Cardamom Drive Woodbridge, VA 22192	-					Unknown
Account No.  The Woodlands C.A. Board Of Directors 8141 Mt. Vernon Hwy Alexandria, VA 22309	-					Unknown
Sheet no. <u>78</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Tidewater Rice Property Mgmt P.O. Box 6005 Woodbridge, VA 22195		-				Unknown
Account No.  Timberbrooke HOA Kim Conway & Assoc. 1900 Elkin St, Suite 220 Alexandria, VA 22308		-				Unknown
Account No.  TOWNES AT RED OAK Lisa Armstrong 637 Meadowbrooke Drive Culpeper, VA 22701		-				Unknown
Account No.  TOWNES OF CRTHE HILL Carol Post 1318 N. Adams Court Arlington, VA 22201		-				8,047.97
Account No.  TOWNES OF FOREST HILL Renee Latimer 14852 Swallow Court Woodbridge, VA 22193		-				8,440.13
Sheet no. <u>79</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	16,488.10

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.						
TOWNES OF GREENBRIAR Knox Clinton 12926 Ridgemist Lane Fairfax, VA 22033	-					Unknown
Account No.						
TUDOR HALL CIVIC ASSN Mike O'Connell 9614 Nonquitt Drive Fairfax, VA 22031	-					Unknown
Account No.						
TWIN OAKS FARM HOA Billy Davidson 13218 Mountain Ash Woodbridge, VA 22192	-					Unknown
Account No.						
TWINBROOK COMMUNITY Daniel Robinson 9635 Boyett Court Fairfax, VA 22032	-					Unknown
Account No.						
TYSONS MANOR HOA Chris Kniffen 8134 Larkin Lane Vienna, VA 22182	-					Unknown
					Subtotal (Total of this page)	0.00

Sheet no. 80 of 90 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  UNION SQUARE Barry Pershkov 656 Massachusetts Ave NE Washington, DC 20002		-				Unknown
Account No.  University Center TWC Mgmt 12110 Sunset Hills Dr #60 Reston, VA 20190		-				Unknown
Account No.  VALLEY SPRINGS HOA Kimberly Schneider 417 Crosman Court Purcellville, VA 20132		-				540.00
Account No.  Vantage Pointe HAO Loudoun Mgmt P.O. Box 2070 Purcellville, VA 20134		-				Unknown
Account No.  VERMONT PLACE HOA Bob Hall 1104 N. Vermont Street Arlington, VA 22201		-				Unknown
Sheet no. <u>81</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	540.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  VIENNA STATION HOA Susan Wagner 2801 Roesh Way Vienna, VA 22181	-						Unknown
Account No.  VIENNA TRAIL CONDO David Bargh 213-B Locust Street SE Vienna, VA 22180	-						2,680.30
Account No.  VILLAGE AT POTOMAC Richard Goodman 10001 Gable Manor Street Potomac, MD 20854	-						0.00
Account No.  VILLAGE OF WAXPOOL Rick Entsminger 1355 Beverly Road, #240 McLean, VA 22101	-						Unknown
Account No.  VILLAGE PARK HOA Kenneth Moser 5553 Winford Court Fairfax, VA 22032	-						5,404.24
Sheet no. <u>82</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	8,084.54

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.								
VILLAGES OF HAYMKT Traci Wrobel 6825 Walnut Park Lane Haymarket, VA 20168	-						Unknown	
Account No.								
VILLAGES OF MT. VERN Thomas Bower 8670 Venoy Court Alexandria, VA 22309	-						5,740.92	
Account No.								
Villages of Salem Station Executive Community Mgt 10401 Courthouse Rd. #A Spotsylvania, VA 22553	-						Unknown	
Account No.								
Villas at Falls Run Jeffery Charles & Assoc. 6422 Grovedale Dr #201C Alexandria, VA 22310	-						247,847.26	
Account No.								
VILLAS DE ESPANA CLUS Noel Miller 1618 Valencia Way Reston, VA 20190	-						Unknown	
Sheet no. <u>83</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	253,588.18

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  WALNEY MILL @ SHEL Mike Donovan 5451 Crystalford Lane Centreville, VA 20120		-				Unknown
Account No.  WALNEY MILL POOL Mike Donovan 5451 Crystalford Lane Centreville, VA 20120		-				Unknown
Account No.  WALNEY VILLAGE HOA Gregory Duffy 4658 Flatlick Branch Drive Chantilly, VA 20151		-				Unknown
Account No.  WALNUT HILLS HOA Steven Neville 7416 N. Katie Drive Fredericksburg, VA 22407		-				Unknown
Account No.  WARRENTON OVERLOOK Ken Kornetski 5846 Old Dominion Court Warrenton, VA 22124		-				Unknown
Sheet no. <u>84</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  WARWICK ASSOCIATES NRP		-				Unknown
Account No.  Waterford House Zalco Realty 8701 Georgia Avenue Silver Spring, MD 20910		-				Unknown
Account No.  WATERFORD VILLAGE		-				386.33
Account No.  Watergate of Alex KPA Management 6400 Arlington Blvd #700 Falls Church, VA 22042		-				340,417.41
Account No.  Waterloo North Board Of Directors 7861 Wellington Drive Warrenton, VA 20186		-				Unknown
Subtotal (Total of this page)						340,803.74

Sheet no. 85 of 90 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  WCC Cable 4809 Ewell Road Fredericksburg, VA 22408	-			X	X	7,621.09
Account No.  Wells Fargo Bank	X					88,535.00
Account No.  Weslie Condominium Procam Mgmt 1422 Portner Rd, Suite 5 Alexandria, VA 22314	-					Unknown
Account No.  Westbrooke THOA Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030	-					Unknown
Account No.  Westbury Estates S. Allen West 725 Kenmore Avenue Fredericksburg, VA 22401	-					Unknown
Subtotal (Total of this page)						96,156.09

Sheet no. 86 of 90 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Westfield Rice Property Mgmt P.O. Box 6005 Woodbridge, VA 22195		-				Unknown	
Account No.  WESTMORELAND SQ Mr. Eastman/Holstein 6616 Rosecroft Place Falls Church, VA 22043		-				Unknown	
Account No.  Westwind Properties Value Properties 39 Garrett Street Warrenton, VA 20186		-				Unknown	
Account No.  WESTWOOD TWNES HOA Allen James 1802 Fawncrest Court Oakton, VA 22182		-				5,475.00	
Account No.  Whispercreek C.A. Board Of Directors 12401 Whisper Creek Ct Charlotte Hall, MD 20622		-				Unknown	
Sheet no. <u>87</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	5,475.00

In re Koger Management Group, Inc.  
 Debtor

Case No. 07-11947

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND 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.  Whisperwood Cluster RCS Mgmt P.O. Box 8624 Alexandria, VA 22306	-					Unknown
Account No.  WHITLERS CREEK HOA Dale Scheff 1324 N. Ivanhoe St. Alexandria, VA 22304	-					Unknown
Account No.  WHITNEY PARK CENTER Melanie Yaeger 11570 Ivy Bush Ct. Reston, VA 20191	-					Unknown
Account No.  Widewater Village Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030	-					Unknown
Account No.  Wilderness Shores #2 HOA Battlefied Mgmt 10500 Wakeman Dr #110 Fredericksburg, VA 22407	-					Unknown
Sheet no. <u>88</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  Williamsburg Square Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030		-				8,649.50
Account No.  WILLOUGHBY WOODS HOA Manoj Sekhawat 14403 Tracy Schar Lane Centreville, VA 20121		-				Unknown
Account No.  WILLOW HILL S. Allen West 725 Kenmore Avenue Fredericksburg, VA 22401		-				Unknown
Account No.  Willow Park Armstrong Mgmt 3949 Pender Dr #205 Fairfax, VA 22030		-				Unknown
Account No.  Winding Brook Condo Legum & Norman 4401 Ford Avenue Alexandria, VA 22310		-				1,950.00
Sheet no. <u>89</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	10,599.50

In re Koger Management Group, Inc.

Case No. 07-11947

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND 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.  WOODCLIFF EST HOA Michael Mager 18011 Wildman Court Boys, MD 20841	-					Unknown
Account No.  WOODS AT S RUN HOA David Cartwright 7812 Preakness Lane Fairfax Station, VA 22039	-					140.00
Account No.  WOODYARD HOA Marvin Silver 9703 Woodyard Circle Upper Marlboro, MD 20772	-					Unknown
Account No.  						
Account No.  						

Sheet no. 90 of 90 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

140.00

Total  
(Report on Summary of Schedules)

1,501,045.61

In re Koger Management Group, Inc.

Case No. 07-11947

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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; 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.
KMG, LLC 4105 Rust Road Fairfax, VA 22030	Premises Lease - Expires April 2009 \$11,000 per month
List of Associations See attached	Management Contracts Expiration 12/31/07

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

<u>Creditor Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount Owed</u>
Aquia Overlook	Executive Community Mgt	10401 Courthouse Rd. #A	Spotsylvania	VA	22553	
Arbor Glen	C/O Trish Hance	109 Barbara Ann Drive	Stafford	VA	22554	
Archers Rock	IKO Realty	3416 Olandwood Ct. #210	Olney	MD	20832	
Argyle Village	Loudoun Mgmt	P.O. Box 2070	Purcellville	VA	20134	
Ashbriar HOA	Legum & Norman	4401 Ford Avenue	Alexandria	VA	22302	
Ashburn Farm	Redmond Community Mgt	578 Waterloo Road	Warrenton	VA	20186	
Ashburn Manor	Loudoun Mgmt	P.O. Box 2070	Purcellville	VA	20134	
Ashburn Run	AAA Property Mgmt	P.O. Box 2083	Centreville	VA	20122	
Ashburton Manor	Millennium Management	21576 Glebe View Drive	Ashburn	VA	22148	
Ashleigh C.A.	Sequoia Management	13998 Parkeast Circle	Chantilly	VA	20151	
Ashley Ridge						
Aspen Glen						
B.R. Madison	Riddell Management	329 Sugarland Run Drive	Sterling	VA	20164	
Ballantraye	Landmarc Real Estate	P.O. Box 7268	Fredericksburg	VA	22404	
Ballston Courts Condo	Richer Management	5631-I Burke Ctr Pkwy	Burke	VA	22015	
Battlegrnd Est @ Celeb VA	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Belmont Greene Condominium	TWC Mgmt	12110 Sunset Hills Dr #60	Reston	VA	20190	
Belmont Ridge	Loudoun Mgmt	P.O. Box 2070	Purcellville	VA	20134	
Bethelen Woods HOA	Capital Management	12011 Lee Jackson #350	Fairfax	VA	22033	
Bethesda Court Condo	Sky Management	4853 Core dell Avenue PH12	Bethesda	MD	20814	
Branch Drive						
Breckenridge HOA	Batterfed Mgmt	10500 Wakeman Dr #110	Fredericksburg	VA	22404	
Breckinridge Lane	Richer Management	5631-I Burke Ctr Pkwy	Burke	VA	22015	
Brentsmill	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Brianwood Estates						
Bridlewood Manor	Sequoia Management	13998 Parkeast Circle	Chantilly	VA	20151	
Brooke Farm HOA	SCS Mgmt	P.O. Box 221350	Chantilly	VA	20153	
Brookemill Estates HOA	SCS Mgmt	P.O. Box 221350	Chantilly	VA	20153	
Brookside HOA	Community Assoc Mgmt	4455 Brookfield Corp Dr	Chantilly	VA	20151	
Bryaton HOA	Board Of Directors	P.O. Box 231238	Centreville	VA	20120	
Cabin Creekwood HOA	Lakeside Community Mgmt	2071 Jefferson Davis Hwy	Stafford	VA	22554	
Cabin Village	Value Properties	39 Garrett Street	Warrenton	VA	20186	
Cannon Ridge	Board Of Directors	20 Cannon Ridge Dr	Fredericksburg	VA	22405	
Cardinal Trace						
Carr @ New Providence	Control Mgmt Sys & Svcs	6395 Little River Tpk	Alexandria	VA	22312	

<u>Creditor Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount Owed</u>
Carriage House @ Summer Lake	Sequoia Management	13998 Parkeast Circle	Chantilly	VA	20151	
Cartenwood	Sequoia Management	13998 Parkeast Circle	Chantilly	VA	20151	
Catharpin Valley	MJF Associates	10692 Crestwood Drive	Manassas	VA	20109	
Cedar Hunt	Board Of Directors	43053 Pemberton Sq #120	South Riding	VA	20152	
Cedarbrooke	Service First Mgmt	8807 Sudley Rd, #210	Manassas	VA	20110	
Chatham Colony Cluster	Board Of Directors	1531 Chatham Colony Ct	Reston	VA	20190	
Chatham Landing HOA	Executive Community Mgt	10401 Courthouse Rd, #A	Spotsylvania	VA	22553	
Cherrywood Square						
Clarendon Park	SCS Mgmt	P. O. Box 221350	Chantilly	VA	20153	
Cobblestone Governance	Board Of Directors	3501 Holly Street	Alexandria	VA	22305	
Collinwood Estates						
Colonial Homes	Service First Mgmt	8807 Sudley Rd, #210	Manassas	VA	20110	
Concord Village	SCS Mgmt	P. O. Box 221350	Chantilly	VA	20153	
Country Club Green	Patriot Properties	P. O. Box 2112	Leesburg	VA	20177	
Countrywalk Cluster	Capitol Management	3914 Centreville Rd #300	Chantilly	VA	20151	
Courthouse Oaks	Board Of Directors	P. O. Box 315	Oakton	VA	22124	
Courtlands of Cascades	TWC Mgmt	12110 Sunset Hills Dr #60	Reston	VA	20190	
Coventry Creek HOA	Lakeside Community Mgmt	2071 Jefferson Davis Hwy	Stafford	VA	22554	
Coventry Meadows HOA	Executive Community Mgt	10401 Courthouse Rd, #A	Spotsylvania	VA	22553	
Dominion Greens HOA	Virginia Management	4600 N. Fairfax Dr #1002	Arlington	VA	22203	
Dominion Square HOA	Virginia Management	4600 N. Fairfax Dr #1002	Arlington	VA	22203	
East Stratford AB	Sequoia Management	13998 Parkeast Circle	Chantilly	VA	20151	
East Stratford C&D	Sequoia Management	13998 Parkeast Circle	Chantilly	VA	20151	
East Stratford HOA Sec AB	Sequoia Management	13998 Parkeast Circle	Chantilly	VA	20151	
East Stratford Master	Sequoia Management	13998 Parkeast Circle	Chantilly	VA	20151	
Edelen Station	Board Of Directors	P. O. Box 70	Bel Alton	MD	20611	
Edgemont @ Walker	Redmond Community Mgt	P. O. Box 596	Warrenton	VA	20186	
Edgemont HOA						
Elery Place	Howell & Associates	7700 Little River Tpke #100	Annandale	VA	22003	
Ellis Plantation	Wright Realty	9009 Sudley Road	Manassas	VA	20110	
Elysian Woods	Rice Property Mgmt	P. O. Box 6005	Woodbridge	VA	22195	
England Run North	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Evergreen Meadows	TWC Mgmt	12110 Sunset Hills Dr #60	Reston	VA	20190	
Evergreen Terrace HOA	Board Of Directors	P. O. Box 10038	Manassas	VA	20108	
Fair Lakes Forest						

<u>Creditor Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount Owed</u>
Fairway Village	Board Of Directors	P. O. Box 315	Oakton	VA	22124	
Falls Run	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Federal Hill	Board Of Directors	3009 Federal Hill Dr	Falls Church	VA	22044	
Flint Hill	AMSI	P. O. Box 492	Herndon	VA	20172	
Fox Run / West Ox	Service First Mgmt	8807 Sudley Rd. #210	Manassas	VA	20110	
Gallahan Lands	Board Of Directors	8532 Gallahan Court	Alexandria	VA	22309	
Garrison Woods	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Glade Cluster	AMSI	P. O. Box 492	Herndon	VA	20172	
Governours Square						
Greenbrier Park Condo	Board Of Directors	P. O. Box 7141	Fredericksburg	VA	22404	
Greenway Farm	TWC Mgmt	12110 Sunset Hills Dr #60	Reston	VA	20190	
Hamiltons Crossing	Landmarc Real Estate	P. O. Box 7268	Fredericksburg	VA	22404	
Hampton Commons HOA		3141 Fairview Prk Dr #B	Falls Church	VA	22042	
Heartstone Mews	Kim Conway & Assoc.	1900 Elkin St, Suite 220	Alexandria	VA	22038	
Heritage Village HOA						
Hidden Spring	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
High Pointe @ Jeff Park	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Highland Mews	Value Properties	39 Garrett Street	Warrenton	VA	20186	
Hunter's Pond	Landmarc Real Estate	P. O. Box 7268	Fredericksburg	VA	22404	
Huntington Meadows	Blackwood Management	150 Olde Greenwich Dr 210K	Alexandria	VA	22408	
Huntington Station	Kim Conway & Assoc.	1900 Elkin St, Suite 220	Alexandria	VA	22308	
Industry Drive Condo Assoc.	Board Of Directors	2299 Carbridge Road	Falls Church	VA	22043	
Jefferson Village	TWC Mgmt	12110 Sunset Hills Dr #60	Reston	VA	20190	
Julius Hobson Plaza	Atlas Properties	201 Mass Ave #C-8	Washington	DC	20002	
Keene Mill Overlook	Dukes Consulting					
King's Crest	Board Of Directors	11306 King's Crest Ct	Fredericksburg	VA	22404	
Lake Braddock	Board Of Directors	9408 Odyssey Court	Burke	VA	22015	
Lakeview @ Culpeper	Value Properties	39 Garrett Street	Warrenton	VA	20186	
Lauren Condominium						
Leavells Crossing						
Lee's Hill C.A.	CMC	12701 Fair Lakes Cr #400	Fairfax	VA	22033	
Legacy Woods	Executive Community Mgt	10401 Courthouse Rd. #A	Spotsylvania	VA	22553	
Lenah Run	PMP	82-A Workman's Mill Ct	Frederick	MD	21701	
London Commons	AAA Property Mgmt	P. O. Box 2083	Centreville	VA	20122	
Lowes Pointe	Sequoia Management	13998 Parkeast Circle	Chantilly	VA	20151	

<u>Creditor Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount Owed</u>
Manors @ Greenrdg	Landmarc Real Estate	P.O. Box 7268	Fredericksburg	VA	22404	
Memorial Overlook	Procam Mgmt	1422 Portner Rd, Suite 5	Alexandria	VA	22314	
Merriman's Chase HOA	Board Of Directors	P.O. Box 3274	Winchester	VA	22604	
Monroe Chase	Capitol Management	12011 Lee Highway #350	Fairfax	VA	22033	
Monroe Estates HOA	Redmond Community Mgt	P.O. Box 596	Warrenton	VA	20186	
Mount Vernon Townes	Board Of Directors	3622 Becherer Road	Alexandria	VA	22309	
Mt. Vernon Mews HOA	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Musket Ridge	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
New Britain	Kim Conway & Assoc.	1900 Elkin St, Suite 220	Alexandria	VA	22308	
Newington Community	Board Of Directors	42855 Mary Beth Court	Hollywood	MD	20636	
Newton Manor	Loudoun Mgmt	P.O. Box 2070	Purcellville	VA	20134	
Old Dominion Valley	AAA Property Mgmt	P.O. Box 2083	Centreville	VA	20122	
Old Mill Towne C.A.	Control Mgmt Sys & Svcs	6395 Little River Tpke	Alexandria	VA	22312	
Palisades	Wright Realty	9009 Sudley Road	Manassas	VA	20110	
Parcel M @ Sudley Manor	Lakeside Community Mgmt	2071 Jefferson Davis Hwy	Stafford	VA	22554	
Park Center HOA	Summit Mgmt Services	8701 Georgia Ave #602	Silver Spring	MD	20910	
Park Glen Heights	Capital Management	3914 Centreville Rd #300	Centreville	VA	20151	
Park West C.A.	RCS Mgmt	P.O. Box 8624	Alexandria	VA	22306	
Parkway Plaza	Board Of Directors	13200 Trumpeter Swan Court	Upper Marlboro	MD	20774	
Perrywood C.A.	Board Of Directors	46 Poplar View Drive	Stafford	VA	22554	
Poplar Hillis HOA	Executive Community Mgt	10401 Courthouse Rd. #A	Spotsylvania	VA	22553	
Port Aquia HOA	Lakeside Community Mgmt	2071 Jefferson Davis Hwy	Stafford	VA	22554	
Potomac Vlg @ Dogwd	Procam Mgmt	1422 Portner Rd, Suite 5	Alexandria	VA	22314	
Powhatan	Procam Mgmt	1422 Portner Rd, Suite 5	Alexandria	VA	22314	
Providence Village Condo	Hadrian Management	3141 Fairview Pk Dr #B	Falls Church	VA	22042	
Quantrell Mews	Lakeside Community Mgmt	2071 Jefferson Davis Hwy	Stafford	VA	22554	
Raintree HOA	Landmarc Real Estate	P.O. Box 7268	Fredericksburg	VA	22404	
Regency Park Villas	Tagare Mgmt	3969 PS Business Ctr Dr	Woodbridge	VA	22192	
Ridgefield Oaks	Battiefed Mgmt	10500 Wakeman Dr #110	Fredericksburg	VA	22407	
Ridings of Great Falls	Zalco Realty	8701 Georgia Ave	Silver Spring	MD	20910	
River Club POA	Advantage Management	P.O. Box 583	Merrifield	VA	22116	
River Place O.A.	Redmond Community Mgt	P.O. Box 596	Warrenton	VA	20186	
Riverbend Estates HOA						
Rockhill Estates						
Rolling Ridge Condo						

<u>Creditor Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount Owed</u>
Ruffins Pond	Battletief Mgmt	10500 Wakeman Dr #110	Fredericksburg	VA	22407	
Ryans Ridge HOA	Loudoun Mgmt	P.O. Box 2070	Purcellville	VA	20134	
Salem Fields	Board Of Directors	11125 Rappahannock Drive	Fredericksburg	VA	22407	
Saratoga Hunt	SCS Mgmt	P.O. Box 221350	Chantilly	VA	20153	
Second Greenwood Farms THOA	Partners Property Mgmt	17015 Dumfries Road	Dumfries	VA	22025	
Second Kings Manor HOA	Liberty Property Mgmt	5400 Shawnee Road #100	Alexandria	VA	22312	
Second Newberry Condo	TWC Mgmt	12110 Sunset Hills Dr #60	Reston	VA	20190	
Seven Lakes Christy Est	Board Of Directors	P.O. Box 515	Garrison	VA	22473	
Shadowood						
Shepherd Hills	Board Of Directors	7815 Lambkin Court	Lotton	VA	22079	
Silverbrook Farms	Richer Management	5631-I Burke Ctr Pkwy	Burke	VA	22015	
Skyview Park	Tagare Mgmt	3070 PS Business Ctr Dr	Woodbridge	VA	22190	
Smoketree HOA	Landmarc Real Estate	P.O. Box 7268	Fredericksburg	VA	22404	
Society Hill	Jeffery Charles & Assoc.	6422 Grovedale Dr #201C	Alexandria	VA	22310	
Southglen	TWC Mgmt	12110 Sunset Hills Dr #60	Reston	VA	20190	
Springhill Rd / Wishyre	AMSI	P.O. Box 492	Herndon	VA	20172	
Steeplechase	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Stephens Landing						
Stone Crossing C.A.	Reliance Prop Mgmt Grp	13610 Floris Street	Herndon	VA	20171	
Stratford Place	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Summer's Landing HOA						
Sumner Lake HOA	Sequoia Management	13998 Parkeast Circle	Chantilly	VA	20151	
Tamarlane/Brookhill	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Terrace TH of Bev Hills	Value Properties	39 Garrett Street	Warrenton	VA	20186	
The Woodlands C.A.	Board Of Directors	8141 Mt. Vernon Hwy	Alexandria	VA	22309	
Tidewater	Rice Property Mgmt	P.O. Box 6005	Woodbridge	VA	22195	
Timberbrooke HOA	Kim Conway & Assoc.	1900 Elkin St, Suite 220	Alexandria	VA	22308	
University Center	TWC Mgmt	12110 Sunset Hills Dr #60	Reston	VA	20190	
Vantage Pointe HAO	Loudoun Mgmt	P.O. Box 2070	Purcellville	VA	20134	
Villages of Salem Station	Executive Community Mgt	10401 Courthouse Rd. #A	Spotsylvania	VA	22553	
Villas at Falls Run	Jeffery Charles & Assoc.	6422 Grovedale Dr #201C	Alexandria	VA	22310	
Waterford House	Zalco Realty	8701 Georgia Avenue	Silver Spring	MD	20910	
Waterford Village						
Watergate of Alex	KPA Management	6400 Arlington Blvd #700	Falls Church	VA	22042	
Waterloo North	Board Of Directors	7861 Wellington Drive	Warrenton	VA	20186	

<u>Creditor Name</u>	<u>Address 1</u>	<u>Address 2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount Owed</u>
Weslie Condominium	Procam Mgmt	1422 Porter Rd, Suite 5	Alexandria	VA	22314	
Westbrooke THOA	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Westfield	Rice Property Mgmt	P. O. Box 6005	Woodbridge	VA	22195	
Westwind Properties	Value Properties	39 Garrett Street	Warrenton	VA	20186	
Whispercreek C.A.	Board Of Directors	12401 Whisper Creek Ct	Charlotte Hall	MD	20622	
Whisperwood Cluster	RCS Mgmt	P. O. Box 8624	Alexandria	VA	22306	
Widewater Village	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Wilderness Shores #2 HOA	Battliefed Mgmt	10500 Wakeman Dr #110	Fredericksburg	VA	22407	
Williamsburg Square	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Willow Park	Armstrong Mgmt	3949 Pender Dr #205	Fairfax	VA	22030	
Willowin / Hunting Hill Farm						
Winding Brook Condo	Legum & Norman	4401 Ford Avenue	Alexandria	VA	22310	

In re Koger Management Group, Inc.

Case No. 07-11947

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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Robert & Pamela Koger 5318 Black Oak Drive Fairfax, VA 22032	American Express
Robert & Pamela Koger 5318 Black Oak Drive Fairfax, VA 22032	Wells Fargo Bank

0 continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court  
Eastern District of Virginia**

In re Koger Management Group, Inc.  
Debtor(s)

Case No. 07-11947  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

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

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 109 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date August 10, 2007

Signature /s/ Robert Koger  
Robert Koger  
President

*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  
Eastern District of Virginia**

In re Koger Management Group, Inc.

Debtor(s)

Case No. 07-11947

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. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." 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.)

AMOUNT	SOURCE
\$1,875,392.48	2007 - Gross Revenues Jan - July
\$4,578,867.00	2006 Gross Revenues
\$4,696,316.00	2005 Gross Revenues

## 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 if the aggregate value of all property that constitutes or is affected by such transfer is not 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
------------------------------	-------------------	-------------	--------------------

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 if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475. (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
To be provided		\$0.00	\$0.00

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
To be provided		\$0.00	\$0.00

## 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
------------------------------------	----------------------	---------------------------------	--------------------------

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
---	-----------------	--------------------------------------

### 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
--	--	-----------------------------------

### 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
------------------------------	--------------------	-----------------------------------

- 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
-------------------------------	--	---------------	-----------------------------------

### 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
--	--------------------------------	--------------	-------------------------------

### 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
Unknown Insurance \$1,000,000.00	Employee embezzlement	2005 -2006

### 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
Tyler Bartl Gorman & Ramsdell 700 South Washington St.,#216 Alexandria, VA 22314-3349	7/25/2007	\$20,000.00

**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 To be provided	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
---	------	---

- 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
----------------------------------	---------------------------	---

**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
BB&T Bank	Transfer account Balance \$0	1/17/07

**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
---	---	----------------------------	--

**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
------------------------------	----------------	------------------

**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
KMG, LLC 4105 Rust Road Fairfax, VA 22030	Office Building \$3,500,000	4105 Rust Road, Fairfax, VA
Various Association Accounts	Unknown	Various Banks

**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
3554 Chain Bridge Road Fairfax, VA 22030	Koger Management Group	3/1/91 through 3/31/06

**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
-----------------------	---------------------------------------	----------------	-------------------

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
---------------------------------------	---------------	-----------------------

**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.

	LAST FOUR DIGITS OF SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

- 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
Thompson & Greenspon 4035 Ridge Top Rd., #700 Fairfax, VA 22030	1/1/1997 through 6/30/07

- 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
Thompson & Greenspon	4035 Ridge Top Rd., #700 Fairfax, VA 22030	1/1/1977 through 6/30/07

- 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
Robert Koger	4105 Rust Road Fairfax, VA 22030

- 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
BB&T Bank 4117 Chain Bridge Rd Fairfax, VA 22030	1980 through 2006

## 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 Koger	President	67.40%
Pamela Koger	Secretary	32.60%

## 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
------------------	-------	---------------------

**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
---	-----------------------------------	--

**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	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

**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)
Principal Financial Group 401K Plan	54-1026963

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

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

Date August 10, 2007

Signature /s/ Robert Koger  
Robert Koger  
President

[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*

**United States Bankruptcy Court  
Eastern District of Virginia**

In re Koger Management Group, Inc.  
Debtor

Case No. 07-11947

Chapter 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
Pamela Koger			
Robert Koger			5000 Shares

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

I, the President 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 August 10, 2007

Signature /s/ Robert Koger  
Robert Koger  
President

*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  
Eastern District of Virginia**

In re Koger Management Group, Inc.  
Debtor(s)

Case No. 07-11947  
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 Koger Management Group, Inc. 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*]

August 10, 2007

Date

/s/ Thomas P. Gorman VA Bar

Thomas P. Gorman VA Bar #26421

Signature of Attorney or Litigant

Counsel for Koger Management Group, Inc.

TYLER BARTL GORMAN & RAMSDELL, P.L.C.

700 SOUTH WASHINGTON STREET, SUITE 216

ALEXANDRIA, VA 22314

(703) 549-5000 Fax:(703) 549-5011