

B6A (Official Form 6A) (12/07)

In re **Wentwood Baytown, L.P.**Case No. 13-32151
(if known)**SCHEDULE A - REAL PROPERTY**

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Marina Club Apartments (Historical Cost (not depreciated); Per Financial Statements -- acquisition cost, plus additional improvements cost) 1200 Missouri St., Baytown, TX 77520	Fee Simple	\$5,134,271.00	\$3,978,061.28
Briarwood Apartments (Historical Cost (not depreciated); Per Financial Statements -- acquisition cost, plus additional improvements cost) 1711 Bowie School Dr., Baytown, TX 77520	Fee Simple	\$5,722,292.00	\$5,032,487.44
Dickinson Arms Apartments (Historical Cost (not depreciated); Per Financial Statements -- acquisition cost, plus additional improvements cost) 3301 Hughes Lane, Dickinson, TX 77539	Fee Simple	\$2,575,983.00	\$2,002,323.84
		Total:	\$13,432,546.00

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re **Wentwood Baytown, L.P.**Case No. 13-32151
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	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 home- stead associations, or credit unions, brokerage houses, or cooperatives.		<p>Marina Club Apartments - Escrow reserves held by Lender, comprised of the following:</p> <ul style="list-style-type: none"> - \$108,354.74 - Insurance Escrow; - \$6,132.99 - Realty Tax Escrow; and - \$130,216.98 - Capital Reserve Escrow. <p>Briarwood Apartments - Escrow reserves held with Lender, comprised of the following:</p> <ul style="list-style-type: none"> - \$144,131.06 - Insurance Escrow; - \$54,976.06 - Realty Tax Escrow; and - \$314,676.76 - Capital Reserve Escrow. <p>Dickinson Arms Apartments - Escrow reserves held with Lender, comprised of the following:</p> <ul style="list-style-type: none"> - \$123,467.01 - Insurance Escrow; - \$19,195.71 - Realty Tax Escrow; and - \$56,180.96 - Capital Reserve Escrow. 	<p style="text-align: right;">\$244,704.71</p> <p style="text-align: right;">\$513,783.88</p> <p style="text-align: right;">\$198,843.68</p>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<p>Marina Club:</p> <ul style="list-style-type: none"> - City of Baytown Water Dept - total of \$17,500.00, comprised of the following: - Paid April 10, 1996 - \$7,400.00; - Paid July 25, 2008 - \$6,800.00; and - Paid Jan 13, 2010 - \$3,300.00. - Centerpoint Energy - total of \$6,135.00, comprised of the following: - Paid Sep 23, 2011 - \$2,075.00; and - Paid Sep 23, 2011 - \$4,060.00. <p>Dickinson Arms:</p> <ul style="list-style-type: none"> - The Water Company - Paid April 9, 1996 - total of \$7,200.00. <p>Briarwood Village Apartments:</p> <ul style="list-style-type: none"> - City of Baytown Water Dept - total of \$23,000.00, 	<p style="text-align: right;">\$23,635.00</p> <p style="text-align: right;">\$7,200.00</p> <p style="text-align: right;">\$30,585.00</p>

B6B (Official Form 6B) (12/07) -- Cont.

In re **Wentwood Baytown, L.P.**

Case No. 13-32151
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
<p>4. Household goods and furnishings, including audio, video and computer equipment.</p> <p>5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.</p> <p>6. Wearing apparel.</p> <p>7. Furs and jewelry.</p> <p>8. Firearms and sports, photographic, and other hobby equipment.</p> <p>9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.</p> <p>10. Annuities. Itemize and name each issuer.</p>	<p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p>	<p>comprised of:</p> <ul style="list-style-type: none"> - Paid April 10, 1996 - \$9,200.00; - Paid July 25, 2008 - \$3,200.00; - Paid Sep 2, 2011 - \$3,800.00; and - Paid Jul 25, 2012 - \$6,800.00. <p>- Centerpoint Energy - total of \$7,585.00, paid Oct 5, 2011.</p>	

B6B (Official Form 6B) (12/07) -- Cont.

In re **Wentwood Baytown, L.P.**Case No. 13-32151

(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		Estimated resident receivables (e.g., unpaid rent): - Briarwood - \$11,891.85; - Marina Club - \$14,295.82; and - Dickinson Arms - \$4,769.25.	\$30,956.92
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		

B6B (Official Form 6B) (12/07) -- Cont.

In re **Wentwood Baytown, L.P.**Case No. 13-32151
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 3*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X		
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		

B6B (Official Form 6B) (12/07) -- Cont.

In re **Wentwood Baytown, L.P.**Case No. 13-32151
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		Marina Club Apartments - FF&E	\$64,255.06
		Briarwood Apartments - FF&E	\$19,903.25
		Dickinson Arms Apartments - FF&E	\$27,566.33
29. Machinery, fixtures, equipment, and supplies used in business.	X		
30. Inventory.	X		
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.		Debtor's prepetition attorney, Hugh McKenny, is holding realty tax refunds issued to Debtor (Marina Club Apts) totalling \$5,773.59. The limited detail Debtor has regarding these tax refunds are, as follows: - Refund received by Hugh McKenny, Attorney held in trust relative to O'Connor lawsuit; - (\$1,888.27) - Roll #0410220010420; and - (\$3,885.32) - Roll #1048050000001 and Roll #1048060000001.	\$5,773.59
Total >			\$1,167,207.42

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

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

In re **Wentwood Baytown, L.P.**

Case No. **13-32151**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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 AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: U.S. Bank, N.A., as Trustee for Reg. Holders of MLCFC Comm. Mtg. Trust 2006-2 Comm. Mtg. Pass-Through Certs. 2006-2 5956 Sherry Lane, Suite 1201 Dallas, TX 75225	X	DATE INCURRED: NATURE OF LIEN: Fee Simple COLLATERAL: Marina Club Apartments REMARKS: \$3,916,747.33 principal, plus \$61,313.95 interest, as of 4/9/13 petition date. VALUE: \$5,378,975.71				\$3,978,061.28	
Representing: U.S. Bank, N.A., as Trustee for Reg.		Arsalan Muhammad, Esq. Haynes and Boone, LLP 1221 McKinney Street Suite 2100 Houston, TX 77010				Notice Only	Notice Only
Representing: U.S. Bank, N.A., as Trustee for Reg.		CWCapital Asset Management LLC 5956 Sherry Lane, Suite 1201 Dallas, TX 75225				Notice Only	Notice Only
Representing: U.S. Bank, N.A., as Trustee for Reg.		Frederick W.H. Carter, Esq. Venable LLP 575 7th Street, NW Washington, DC 20004				Notice Only	Notice Only
Subtotal (Total of this Page) > Total (Use only on last page) >						\$3,978,061.28	\$0.00

4 continuation sheets attached

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. **13-32151**
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBATOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Representing: U.S. Bank, N.A., as Trustee for Reg.		Karl D. Burrer, Esq. Haynes and Boone, LLP 1221 McKinney Street Suite 2100 Houston, TX 77010				Notice Only	Notice Only
Representing: U.S. Bank, N.A., as Trustee for Reg.		U.S. Bank, N.A., Trustee c/o CWC Capital Asset Management LLC 5956 Sherry Lane, Suite 1201 Dallas, TX 75225				Notice Only	Notice Only
ACCT #: U.S. Bank, N.A., as Trustee for Reg. Holders of MLCFC Comm. Mtg. Trust 2006-2 Comm. Mtg. Pass-Through Certs. 2006-2 5956 Sherry Lane, Suite 1201 Dallas, TX 75225	X	DATE INCURRED: NATURE OF LIEN: Fee Simple COLLATERAL: Briarwood Apartments REMARKS: \$4,954,921.59 principal, plus \$77,565.85 interest, as of 4/9/13 petition date. VALUE: \$6,236,075.88				\$5,032,487.44	
Representing: U.S. Bank, N.A., as Trustee for Reg.		Arsalan Muhammad, Esq. Haynes and Boone, LLP 1221 McKinney Street Suite 2100 Houston, TX 77010				Notice Only	Notice Only

Sheet no. 1 of 4 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal (Total of this Page) > **\$5,032,487.44**
 Total (Use only on last page) > **\$0.00**

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

B6D (Official Form 6D) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. **13-32151**
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Representing: U.S. Bank, N.A., as Trustee for Reg.		CWCapital Asset Management LLC 5956 Sherry Lane, Suite 1201 Dallas, TX 75225				Notice Only	Notice Only
Representing: U.S. Bank, N.A., as Trustee for Reg.		Frederick W.H. Carter, Esq. Venable LLP 575 7th Street, NW Washington, DC 20004				Notice Only	Notice Only
Representing: U.S. Bank, N.A., as Trustee for Reg.		Karl D. Burrer, Esq. Haynes and Boone, LLP 1221 McKinney Street Suite 2100 Houston, TX 77010				Notice Only	Notice Only
Representing: U.S. Bank, N.A., as Trustee for Reg.		U.S. Bank, N.A., Trustee c/o CWCapital Asset Management LLC 5956 Sherry Lane, Suite 1201 Dallas, TX 75225				Notice Only	Notice Only

Sheet no. 2 of 4 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal (Total of this Page) >	\$0.00	\$0.00
Total (Use only on last page) >		

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

B6D (Official Form 6D) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: U.S. Bank, N.A., as Trustee for Reg. Holders of MLCFC Comm. Mtg. Trust 2006-2 Comm. Mtg. Pass-Through Certs. 2006-2 5956 Sherry Lane, Suite 1201 Dallas, TX 75225	X	DATE INCURRED: NATURE OF LIEN: Fee Simple COLLATERAL: Dickinson Arms Apartments REMARKS: \$1,981,968.46 principal, plus \$31,026.34 interest, as of 4/9/13 petition date. VALUE: \$2,774,826.68				\$2,002,323.84	
Representing: U.S. Bank, N.A., as Trustee for Reg.		Arsalan Muhammad, Esq. Haynes and Boone, LLP 1221 McKinney Street Suite 2100 Houston, TX 77010				Notice Only	Notice Only
Representing: U.S. Bank, N.A., as Trustee for Reg.		CWCapital Asset Management LLC 5956 Sherry Lane, Suite 1201 Dallas, TX 75225				Notice Only	Notice Only
Representing: U.S. Bank, N.A., as Trustee for Reg.		Frederick W.H. Carter, Esq. Venable LLP 575 7th Street, NW Washington, DC 20004				Notice Only	Notice Only

Sheet no. 3 of 4 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal (Total of this Page) >
Total (Use only on last page) >

\$2,002,323.84	\$0.00
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(Report also on Summary of Schedules.)
 (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. **13-32151**
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBCTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Representing: U.S. Bank, N.A., as Trustee for Reg.		Karl D. Burrer, Esq. Haynes and Boone, LLP 1221 McKinney Street Suite 2100 Houston, TX 77010				Notice Only	Notice Only
Representing: U.S. Bank, N.A., as Trustee for Reg.		U.S. Bank, N.A., Trustee c/o CWCcapital Asset Management LLC 5956 Sherry Lane, Suite 1201 Dallas, TX 75225				Notice Only	Notice Only
Subtotal (Total of this Page) >						\$0.00	\$0.00
Total (Use only on last page) >						\$11,012,872.56	\$0.00

Sheet no. **4** of **4** continuation sheets attached to Schedule of Creditors Holding Secured Claims

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

B6E (Official Form 6E) (04/13)

In re **Wentwood Baytown, L.P.**Case No. 13-32151

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.) **Domestic Support Obligations**

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* 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 \$6,150* 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 \$2,775* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

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

 Commitments to Maintain the Capital of an Insured Depository Institution

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

 Claims for Death or Personal Injury While Debtor Was Intoxicated

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

 Administrative allowances under 11 U.S.C. Sec. 330

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

B6E (Official Form 6E) (04/13) - Cont.

In re **Wentwood Baytown, L.P.**

Case No. 13-32151
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: State of Texas Comptroller's Office PO Box 149348 Austin, TX 78714		DATE INCURRED: 2012 CONSIDERATION: 2012 Franchise Taxes REMARKS: 2012 franchise taxes, which become due on May 15, 2013				\$14,779.74	\$14,779.74	\$0.00
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims		Subtotals (Totals of this page) >				\$14,779.74	\$14,779.74	\$0.00
		Total >				\$14,779.74		
		(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
		Totals >					\$14,779.74	\$0.00
		(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

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

In re **Wentwood Baytown, L.P.**

Case No. **13-32151**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: 10425 Sales Road Associates Inc. 750 Market Street Tacoma, WA 98402		DATE INCURRED: CONSIDERATION: Fees REMARKS: Insider				\$9,352.50
ACCT #: All Floors Carpet Cleaning 607 Rankin Circle N Houston, TX 77073		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$4,090.74
ACCT #: All Floors Carpet Cleaning 607 Rankin Circle N Houston, TX 77073		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$3,326.62
ACCT #: Ameristar Screen & Glass PO Box 29309 Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$294.73
ACCT #: Amrent, Inc. PO Box 535595 Pittsburgh, PA 15253		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$185.72
ACCT #: Amrent, Inc. PO Box 535595 Pittsburgh, PA 15253		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$166.27
Subtotal >						\$17,416.58
Total >						

30 continuation sheets attached

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Amrent, Inc. PO Box 535595 Pittsburgh, PA 15253		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$455.61
ACCT #: Asbury c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$100.00
ACCT #: Bailey c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$150.00
ACCT #: Bailey c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$76.10
ACCT #: Bailey c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$36.55
ACCT #: Baker c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$87.91

Sheet no. 1 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$906.17**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$906.17</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Basden c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$150.00
ACCT #: Bennett c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$200.00
ACCT #: Bey c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$84.19
ACCT #: Billingsley c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$77.44
ACCT #: Blue Moon Software, Inc. PO Box 684926 Austin, TX 78768		DATE INCURRED: CONSIDERATION: Briarwood Trade Debt REMARKS:				\$67.02
ACCT #: Boland c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$88.39
Subtotal >						\$667.04
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

Sheet no. 2 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Boreal Properties, L.P. 750 Market Street Tacoma, WA 98402		DATE INCURRED: CONSIDERATION: Fees REMARKS: Insider				\$1,294.69
ACCT #: Brewer c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apartments Security Deposit				\$501.71
ACCT #: Brilliant Promotional Products, Inc. 10161 Harwin, Suite 125 Houston, TX 77036		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$591.92
ACCT #: Brown c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$100.00
ACCT #: Burrell c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$84.35
ACCT #: Burris c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$155.97

Sheet no. 3 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$2,728.64**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$2,728.64</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Casey c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$244.71
ACCT #: CenterPoint Energy PO Box 4981 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$3,631.97
ACCT #: Chavez c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$445.67
ACCT #: Ching c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$400.00
ACCT #: Church c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$300.00
ACCT #: Citizen c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$84.03
Subtotal >						\$5,106.38
Total >						
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

Sheet no. 4 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: City Of Baytown PO Box 203622 Houston, TX 77216		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$6,800.00
ACCT #: City Of Baytown PO Box 203622 Houston, TX 77216		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$7,707.37
ACCT #: Classified Ventures LLC 2563 Collection Center Drive Chicago, IL 60693		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$3,710.00
ACCT #: Classified Ventures LLC 2563 Collection Center Drive Chicago, IL 60693		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$1,500.80
ACCT #: Classified Ventures LLC 2563 Collection Center Drive Chicago, IL 60693		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$3,154.45
ACCT #: Clayton c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$300.00

Sheet no. 5 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$23,172.62**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$23,172.62</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Clevenger c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$583.87
ACCT #: Clifton's Lawn Care PO Box 2501 Baytown, TX 77522		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$517.98
ACCT #: Clifton's Lawn Care PO Box 2501 Baytown, TX 77522		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$420.56
ACCT #: CLMS Insurance Fund 750 Market Street Tacoma, WA 98402		DATE INCURRED: CONSIDERATION: Unsecured advance REMARKS: Insider				\$49,961.09
ACCT #: CLMS Management Service, L.P. 750 Market Street Tacoma, WA 98402		DATE INCURRED: CONSIDERATION: Fees REMARKS: Insider				\$8,823.58
ACCT #: CLMS Properties, L.P. 750 Market Street Tacoma, WA 98402		DATE INCURRED: CONSIDERATION: Unsecured advance REMARKS: Insider				\$188,565.48
Subtotal >						\$248,872.56
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

Sheet no. 6 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Comcast PO Box 660618 Dallas, TX 75266		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$32.36
ACCT #: Consumer Source, Inc. Metro Houston Apartment Guide PO Box 402039 Atlanta, GA 30384		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$1,904.40
ACCT #: Consumer Source, Inc. dba Metro Houston Apartment Guide PO Box 402039 Atlanta, GA 30384		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$1,904.40
ACCT #: Costner c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$33.55
ACCT #: Criterion Supply, Inc. PO Box 31001-1859 Pasadena, CA 91110		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$165.13
ACCT #: Crum c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$1.06

Sheet no. 7 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$4,040.90**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Cruz c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$90.00
ACCT #: Culpepper c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$144.44
ACCT #: Current Residents - Security Deposits Briarwood Village Apartments SEE EXHIBIT F-1		DATE INCURRED: CONSIDERATION: Resident Deposits REMARKS:	X			\$49,133.00
ACCT #: Current Residents - Security Deposits Dickinson Arms Apartments SEE EXHIBIT F-1		DATE INCURRED: CONSIDERATION: Resident Deposits REMARKS:	X			\$27,876.00
ACCT #: Current Residents - Security Deposits Marina Club Apartments SEE EXHIBIT F-1		DATE INCURRED: CONSIDERATION: Resident Deposits REMARKS:	X			\$36,375.00
ACCT #: Dagen c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$425.00

Sheet no. 8 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$114,043.44**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Dickinson Volunteer Fire Dept. PO Box 1066 Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$1,152.00
ACCT #: Donald c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$94.46
ACCT #: Echo Communications, Inc. 12703 Veterans Memorial Drive Suite 200 Houston, TX 77014		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$1,403.87
ACCT #: Elliott c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$274.80
ACCT #: Engle Martin & Associates, Inc. P.O. Box 935393 Atlanta, GA 31193		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$875.00
ACCT #: Envirotrol Company, Inc 806 North Beltline Road Grand Prairie, TX 75050		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$1,288.67

Sheet no. 9 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$5,088.80**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$5,088.80</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Espinoza c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$200.00
ACCT #: Estrada c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$200.00
ACCT #: Extra Effort Payphones, Inc. 9422 Hammerly Blvd Houston, TX 77080		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$31.84
ACCT #: For Rent Media Solutions PO Box 209066 Dallas, TX 75320		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$815.51
ACCT #: Fountain c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts. Security Deposit				\$490.54
ACCT #: Galveston County Apt. Assoc. PO Box 3934 Galveston, TX 77552		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$167.88

Sheet no. 10 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,905.77**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$1,905.77</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Garcia c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Security Deposit				\$200.00
ACCT #: Garcia c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$89.99
ACCT #: Garzoria c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$200.00
ACCT #: Gexa Energy PO BOX 692099 Houston, TX 77269		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$6,775.93
ACCT #: Gexa Energy PO Box 692099 Houston, TX 77269		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$1,218.46
ACCT #: Gorden c/o 3301 Hughes Lane Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Dickinson Arms Apartments Security Deposit				\$300.00

Sheet no. 11 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$8,784.38**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$8,784.38</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Graoch Associates #161 Limited Partnersh 750 Market Street Tacoma, WA 98402		DATE INCURRED: CONSIDERATION: Unsecured advance REMARKS: Insider				\$1,822,902.54
ACCT #: Graoch Associates #171 Limited Partnersh 750 Market Street Tacoma, WA 98402		DATE INCURRED: CONSIDERATION: Unsecured advance REMARKS: Insider				\$1,304,863.34
ACCT #: Graoch Associates Limited Partnership 660-2755 Loughheed Hwy Port Coquitlam, BC, Canada V3B 5Y9		DATE INCURRED: CONSIDERATION: Fees REMARKS: Insider				\$21,950.00
ACCT #: Great American Business Products PO Box 4422 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$940.64
ACCT #: Greensheet PO Box 2025 Houston, TX 77252		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$1,781.80
ACCT #: Grimaldo c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$116.29

Sheet no. 12 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$3,152,554.61**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCT #: Guilbeaux c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$75.00	
ACCT #: Harper c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$105.00	
ACCT #: Harrelson c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$100.00	
ACCT #: Hatfield c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$92.43	
ACCT #: Haywood c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$80.00	
ACCT #: Henley c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$171.27	
Sheet no. <u>13</u> of <u>30</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >	\$623.70
						Total >	
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Hernandez c/o 3301 Hughes Lane Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Dickinson Arms Apartments Security Deposit				\$207.74
ACCT #: Hollis c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$25.00
ACCT #: Holmes c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$200.00
ACCT #: Hopson c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$100.00
ACCT #: Houghton c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$500.00
ACCT #: Houston c/o 3301 Hughes Lane Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Dickinson Arms Apartments Security Deposit				\$191.00

Sheet no. 14 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,223.74**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Hpes c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$160.78
ACCT #: Hudson Energy PO Box 731137 Dallas, TX 75373		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$1,270.90
ACCT #: Icenhour c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$276.40
ACCT #: Jean c/o 3301 Hughes Lane Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Dickinson Arms Apartments Security Deposit				\$566.79
ACCT #: Jenkins c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$449.19
ACCT #: Jenkins c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$200.00
Subtotal >						\$2,924.06
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

Sheet no. 15 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Jones c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$300.00
ACCT #: Jorge I Flores 2218 Cobble Creek Drive Houston, TX 77073		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$120.00
ACCT #: Knowles c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$325.85
ACCT #: Lauderdale c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$100.00
ACCT #: Lawrence c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$200.00
ACCT #: Lion Distributing, Inc. PO Box 565 Reisterstown, MD 21136		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$419.00

Sheet no. 16 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,464.85**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$1,464.85</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Luis, Jose c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$131.62
ACCT #: Lynch c/o 3301 Hughes Lane Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Dickinson Arms Apartments Security Deposit				\$349.00
ACCT #: MacTrotter c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$100.00
ACCT #: Manon c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$280.00
ACCT #: Marmill, Inc. PO Box 771611 Houston, TX 77212		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$271.17
ACCT #: Mayes c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$40.97

Sheet no. 17 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,172.76**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$1,172.76</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: McGee c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$100.00
ACCT #: MDB-1, Inc. 750 Market Street Tacoma, WA 98402		DATE INCURRED: CONSIDERATION: Fees REMARKS: Insider				\$37,530.00
ACCT #: Medrano c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$397.66
ACCT #: Metzger c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$200.00
ACCT #: MFF Partners Limited Partnership 750 Market Street Tacoma, WA 98402		DATE INCURRED: CONSIDERATION: Unsecured advance REMARKS: Insider				\$72,160.00
ACCT #: Moreno c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Security Deposit				\$124.00

Sheet no. 18 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$110,511.66**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Morgan c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$100.00
ACCT #: Move Sales, Inc. PO Box 4455 Scottsdale, AZ 85261		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$360.00
ACCT #: Move Sales, Inc. PO Box 4455 Scottsdale, AZ 85261		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$360.00
ACCT #: Muth c/o 3301 Hughes Lane Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Dickinson Arms Apartments Security Deposit				\$156.00
ACCT #: Namco Manufacturing, Inc. Dept 528 P O Box 4346 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$859.88
ACCT #: Namco Manufacturing, Inc. Dept 528 P O Box 4346 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$2,323.38

Sheet no. 19 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$4,159.26**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Narsinh c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$200.00
ACCT #: Nguyen c/o 3301 Hughes Lane Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Dickinson Arms Apartments Security Deposit				\$100.00
ACCT #: Norris c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$125.85
ACCT #: O'Connor & Associates 2200 North Loop West, Suite 200 Houston, TX 77018		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$17,445.15
ACCT #: O'Connor & Associates 2200 North Loop West, Suite 200 Houston, TX 77018		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$4,455.37
ACCT #: O'Connor & Associates 2200 North Loop West, Suite 200 Houston, TX 77018		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$24,702.61
Subtotal >						\$47,028.98
Total >						
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

Sheet no. 20 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: On Guard Inc 6846 Theall Road, Suite 100 Houston, TX 77066		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$891.90
ACCT #: Ortiz c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$100.00
ACCT #: Page c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$170.55
ACCT #: Palacies c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$100.00
ACCT #: Patel c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$200.00
ACCT #: People Jr c/o 3301 Hughes Lane Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Dickinson Arms Apartments Security Deposit				\$400.00

Sheet no. 21 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,862.45**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$1,862.45</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Perez c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$200.00
ACCT #: Portillo c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Security Deposit				\$90.65
ACCT #: Pro Choice Carpet Cleaning Antonio Delgado dba 9240 E. Avenue L Street Houston, TX 77012		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$357.21
ACCT #: Reliant Energy PO Box 650475 Dallas, TX 75265		DATE INCURRED: CONSIDERATION: Briarwood Trade Debt REMARKS:				\$155.91
ACCT #: Rent.com Viva Group Inc. dba 2425 Olympic Blvd. Suite 400E Santa Monica, CA 90404		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$450.00
ACCT #: Rivers c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$28.07

Sheet no. 22 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,281.84**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$1,281.84</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Russell c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$43.00
ACCT #: Salda de Leon c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$163.91
ACCT #: Santos c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$25.00
ACCT #: Sears Commercial 2417 Regency Blvd., Suite 6 Augusta, GA 30904		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$3,815.82
ACCT #: Sherwin Williams 1411 Alexander Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$1,354.69
ACCT #: Sherwin Williams 1411 Alexander Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$571.08
Subtotal >						\$5,973.50
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

Sheet no. 23 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Short c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$200.00
ACCT #: Signius Investment Corp. AnswerNet Inc. dba PO Box 300609 Houston, TX 77230		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$42.22
ACCT #: Simons c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$400.00
ACCT #: Smith c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$92.74
ACCT #: Smith c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$170.93
ACCT #: Smithson c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$53.22
Subtotal >						\$959.11
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

Sheet no. 24 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Sparkman c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$200.00
ACCT #: Spot Clean Carpet PO Box 421406 Houston, TX 77242		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$150.40
ACCT #: Staples 500 Staples Drive Elizabethtown, PA 17022		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$631.48
ACCT #: Staples 500 Staples Drive Framingham, MA 01702		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$237.52
ACCT #: Staples 500 Staples Drive Framingham, MA 01702		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$179.73
ACCT #: Stevens c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$200.00

Sheet no. 25 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,599.13**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Stockhard c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$110.00
ACCT #: Stone c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$200.00
ACCT #: Story c/o 3301 Hughes Lane Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Dickinson Arms Apartments Security Deposit				\$230.32
ACCT #: Summit Floors, Inc. 15210 Chaplain Street Houston, TX 77032		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$2,254.67
ACCT #: Taylor c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$200.00
ACCT #: Terminix 1310 FM 646 Rd W Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$678.84

Sheet no. 26 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$3,673.83

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Truan c/o 3301 Hughes Lane Dickinson, TX 77539		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Dickinson Arms Apartments Security Deposit				\$457.74
ACCT #: Turner c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$81.77
ACCT #: United Parcel Service P.O. BOX 7247-0244 Philadelphia, PA 19170		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$3,078.03
ACCT #: Valentino c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$405.27
ACCT #: Vela c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$200.00
ACCT #: Velazquez c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$98.00

Sheet no. 27 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$4,320.81**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$4,320.81</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Velazquez c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$70.95
ACCT #: W.B. Lockhart & Co. P.O. Box 35375 Houston, TX 77235		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$2,857.31
ACCT #: W.B. Lockhart & Co. P.O. Box 35375 Houston, TX 77235		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$3,371.64
ACCT #: Washington c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$34.51
ACCT #: Washington c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$200.00
ACCT #: Waste Management PO Box 660345 Dallas, TX 75266		DATE INCURRED: CONSIDERATION: Dickinson Arms Apartments Trade Debt REMARKS:				\$285.20

Sheet no. 28 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$6,819.61**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

<p>\$6,819.61</p>

B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Waste Management PO Box 660345 Dallas, TX 75266		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$146.59
ACCT #: WCA Waste Corporation PO Box 553166 Detroit, MI 48255		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$1,264.00
ACCT #: WCA Waste Corporation PO Box 553166 Detroit, MI 48255		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$2,225.53
ACCT #: Webb Pest Control PO Box 924226 Houston, TX 77292		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$74.55
ACCT #: Webb Pest Control PO Box 924226 Houston, TX 77292		DATE INCURRED: CONSIDERATION: Marina Club Apartments Trade Debt REMARKS:				\$52.75
ACCT #: Welcome Home America, Inc. PO Box 246 Holly Springs, GA 30142		DATE INCURRED: CONSIDERATION: Briarwood Apartments Trade Debt REMARKS:				\$268.85

Sheet no. 29 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$4,032.27**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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B6F (Official Form 6F) (12/07) - Cont.
 In re **Wentwood Baytown, L.P.**

Case No. 13-32151
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Wells c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$140.00
ACCT #: West c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$188.52
ACCT #: Wilkinson c/o 1711 James Bowie Drive Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Briarwood Apts Security Deposit				\$165.97
ACCT #: Williams c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$95.00
ACCT #: Zamora c/o 1200 Missouri Street Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Security Deposit REMARKS: Marina Club Apartments Security Deposit				\$11.05
Subtotal >						\$600.54
Total >						\$3,785,519.99

Sheet no. 30 of 30 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

Rent Roll with Lease Charges

Briarwood Village (res41321)

As of: 04/09/2013

EXHIBIT F-1

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0101	413222	1,048	t0003938	MAYTE CHAVEZ	720.00	rnta	720.00	300.00	0.00	3/29/2013	4/30/2014		0.00
						watr	40.00						
						Total	<u>760.00</u>						
0102	413222	1,048	t0001597	Jaime Rangel	720.00	rnta	660.00	300.00	0.00	5/25/2012	6/30/2013		60.00
						watr	40.00						
						conc	-5.00						
						Total	<u>695.00</u>						
0103	413222	1,048	tbw00004	Unit Model	720.00	rnta	660.00	0.00	0.00	11/1/2001			0.00
						modl	-660.00						
						Total	<u>0.00</u>						
0104	413222	1,048	VACANT	VACANT	720.00		0.00	0.00	0.00				0.00
						Total	<u>0.00</u>						
0105	413222	1,048	tbw00006	Unit Model	720.00	rnta	660.00	0.00	0.00	11/1/2001			0.00
						modl	-660.00						
						Total	<u>0.00</u>						
0106	413222	1,048	t0546839	Roy Banuelos-Bojorquez	720.00	watr	40.00	200.00	0.00	8/21/2010	8/31/2013		-100.00
						rnta	660.00						
						Total	<u>700.00</u>						
0107	413222	1,048	t0410532	Gloria Ellis (HSER)	720.00	watr	40.00	200.00	0.00	9/26/2008	8/31/2013		0.00
						conc	-40.00						
						hser	554.00						
						rnta	106.00						
						Total	<u>660.00</u>						
0108	413222	1,048	t0002882	Patricia Rubio (60)	720.00	rnta	660.00	700.00	0.00	10/13/2012	10/31/2013		0.00
						watr	40.00						
						conc	-35.00						
						Total	<u>665.00</u>						
0201	41322150	1,003	t0417173	Rosetta Scott	715.00	watr	40.00	200.00	0.00	11/8/2008	10/31/2013		0.00
						rnta	655.00						
						Total	<u>695.00</u>						
0202	41322150	1,003	t0428262	Ashish Manglani	715.00	watr	40.00	400.00	0.00	12/29/2008	6/30/2013		0.00
						rnta	655.00						
						Total	<u>695.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0203	413211	715	t0001886	Mike Miller	530.00	rnta	490.00	200.00	0.00	6/1/2012	6/30/2013		0.00
						watr	25.00						
						Total	515.00						
0204	413211	715	t0001676	Anthony Hutchinson	530.00	rnta	490.00	400.00	0.00	4/27/2012	5/31/2013		0.00
						watr	25.00						
						Total	515.00						
0205	413211	715	t0002924	Minerva Alvarez	530.00	rnta	490.00	0.00	0.00	10/1/2012	9/30/2013		100.00
						watr	25.00						
						Total	515.00						
0206	413211	715	t0002955	Barkat Hemdani	530.00	rnta	490.00	200.00	0.00	11/27/2012	12/31/2013		-3.51
						watr	25.00						
						Total	515.00						
0208	4132eff1	450	t0003684	Charles Venn	495.00	rnta	495.00	200.00	0.00	2/8/2013	8/31/2013		0.00
						watr	20.00						
						Total	515.00						
0210	4132eff1	450	t0617031	Sherri Tomlinson	495.00	watr	20.00	100.00	0.00	10/22/2011	11/30/2013		0.00
						rnta	435.00						
						Total	455.00						
0211	4132eff1	450	tbw00020	Unit Model	495.00	rnta	435.00	0.00	0.00	11/1/2001			0.00
						modl	-435.00						
						Total	0.00						
0212	4132eff1	450	t0594675	Jennifer Rayburn - Writ 4/10	495.00	watr	20.00	200.00	0.00	6/18/2011	7/31/2013		1,274.00
						rnta	435.00						
						Total	455.00						
0214	4132eff1	450	t0001361	Joaquin Torres	495.00	rnta	435.00	400.00	0.00	4/10/2012	3/31/2013		0.00
						watr	20.00						
						Total	455.00						
0215	413211	715	tbw00023	Mitchell Wetch	530.00	watr	25.00	100.00	0.00	7/7/1995	6/30/2013		0.00
						rnta	490.00						
						Total	515.00						
0216	413211	715	t0001718	Liliana Chavez	530.00	rnta	490.00	200.00	0.00	5/26/2012	6/30/2013		0.00
						watr	25.00						
						Total	515.00						
0217T	413211	715	t0580274	Beatriz Vasquez (HSER)	570.00	watr	25.00	0.00	0.00	3/9/2011	2/28/2014		8.00
						hser	482.00						
						rnta	8.00						
						Total	515.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0218	413211	715	t0333536	Vencient Lewis	530.00	watr	25.00	14.00	0.00	11/4/2007	5/31/2013		0.00
						rnta	490.00						
						Total	515.00						
0219	41322150	1,003	t0000247	Joshua Henry	715.00	watr	40.00	200.00	0.00	12/9/2011	6/30/2013		-5.00
						rnta	655.00						
						Total	695.00						
0220	41322150	1,003	t0572953	Paula Wallace - PTP 4/12	715.00	watr	40.00	200.00	0.00	1/24/2011	2/28/2014		938.00
						rnta	680.00						
						conc	-36.00						
						Total	684.00						
0301	413211	725	t0577318	Patsy McCutchen	555.00	watr	25.00	100.00	0.00	3/2/2011	10/31/2013		0.00
						rnta	495.00						
						Total	520.00						
0302	413211	725	t0604739	Courtnie Goodson	555.00	rnta	495.00	100.00	0.00	8/10/2011	8/31/2012		670.00
						watr	25.00						
						mtom	50.00						
						Total	570.00						
0303	413211	725	t0002488	Brandy Coulston	555.00	rnta	495.00	200.00	0.00	8/6/2012	9/30/2013		620.00
						watr	25.00						
						Total	520.00						
0304	413211	725	t0001601	Jason Yezzi	555.00	rnta	495.00	350.00	0.00	4/20/2012	5/31/2013		0.00
						watr	25.00						
						Total	520.00						
0305	413211	725	tbw00034	Diane Sonnier	555.00	watr	25.00	100.00	0.00	5/1/2002	4/30/2013		0.00
						rnta	495.00						
						Total	520.00						
0306	413211	725	t0613835	Mohammad Khan (60)	555.00	watr	25.00	100.00	0.00	10/1/2011	3/31/2014		0.00
						rnta	555.00						
						conc	-60.00						
						Total	520.00						
0307	413211	725	t0003307	Demeise Mckenzie	555.00	rnta	495.00	520.00	0.00	12/8/2012	1/31/2014		0.00
						watr	25.00						
						Total	520.00						
0308	413211	725	t0003411	Jean Charles	555.00	rnta	555.00	200.00	0.00	12/24/2012	1/31/2014		0.00
						watr	25.00						
						Total	580.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0401	41322150	950	VACANT	VACANT	690.00		0.00	0.00	0.00				0.00
						Total	0.00						
0402	41322150	950	t0521466	Barbara Nettles	690.00	watr	40.00	400.00	0.00	5/1/2010	9/30/2013		0.00
						conc	-34.00						
						rnta	630.00						
						Total	636.00						
0403	41322150	950	t0003887	Scott Thompson	690.00	rnta	690.00	300.00	0.00	4/5/2013	5/31/2014		-0.01
						watr	40.00						
						Total	730.00						
0404	41322150	950	t0000578	Pamela Abell	690.00	watr	40.00	200.00	0.00	1/31/2012	2/28/2014		-5.23
						rnta	690.00						
						conc	-35.00						
						Total	695.00						
0405	41322150	950	t0001366	Wade Golla	690.00	rnta	630.00	600.00	0.00	3/30/2012	4/30/2013		0.00
						watr	40.00						
						Total	670.00						
0406	41322150	950	t0002275	Brenda Beckettold (HSER)	690.00	rnta	494.00	375.00	0.00	8/1/2012	7/31/2013		0.00
						hsr	136.00						
						watr	40.00						
						Total	670.00						
0407	41322150	950	t0003235	Kaitlin Eagle	690.00	rnta	630.00	670.00	0.00	12/8/2012	1/31/2014		0.00
						watr	40.00						
						Total	670.00						
0408	41322150	950	t0003886	Meghan Thompson (60)	690.00	rnta	690.00	730.00	0.00	4/5/2013	5/31/2014		-0.01
						watr	40.00						
						Total	730.00						
0409T	41322150	950	t0003537	Karen Johnson	730.00	rnta	730.00	300.00	0.00	1/29/2013	2/28/2014		0.00
						watr	40.00						
						Total	770.00						
0410	41322150	950	t0565852	Leticia Guajardo - No cks til 4/2013	690.00	watr	40.00	200.00	0.00	12/2/2010	7/31/2013		-1.00
						rnta	630.00						
						Total	670.00						
0411T	41322150	950	t0003213	Robert West	730.00	rnta	670.00	710.00	0.00	12/8/2012	1/31/2014		-10.97
						watr	40.00						
						Total	710.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0412	41322150	950	t0003585	Alma Trejo	690.00	rnta	690.00	1,460.00	0.00	2/1/2013	2/28/2014		0.00
						watr	40.00						
						Total	730.00						
0413	41322150	950	t0298160	Loreen Debruhl (HSER)	690.00	watr	40.00	200.00	0.00	6/5/2007	5/31/2013		-4.00
						hser	529.00						
						rnta	86.00						
						Total	655.00						
0414	41322150	950	t0002613	Cajuana Jackson - PTP 4/12	690.00	rnta	630.00	0.00	0.00	8/18/2012	8/31/2013		770.00
						watr	40.00						
						Total	670.00						
0415	41322150	950	t0002487	Meagan Johnson	690.00	rnta	630.00	300.00	0.00	9/7/2012	10/31/2013		-2.00
						watr	40.00						
						conc	-34.00						
						Total	636.00						
0416	41322150	950	t0410472	Teresita Hunt - Evict Crt 4/17	690.00	watr	40.00	0.00	0.00	9/17/2008	9/30/2013		1,276.00
						rnta	630.00						
						Total	670.00						
0501	413232	1,380	t0576843	Joshua Winters	845.00	watr	50.00	300.00	0.00	2/12/2011	3/31/2013		-25.00
						rnta	785.00						
						mtom	50.00						
						Total	885.00						
0502	413232	1,380	t0003381	Julia Guajardo	845.00	rnta	785.00	300.00	0.00	1/1/2013	12/31/2013		-835.00
						watr	50.00						
						Total	835.00						
0503	413232	1,380	t0483414	Yolanda Fontenot (HSER)	845.00	watr	50.00	300.00	0.00	10/31/2009	10/31/2013		0.00
						hser	586.00						
						rnta	199.00						
						Total	835.00						
0504	413232	1,380	tbw00069	Ghulam Subedar (60)	845.00	watr	50.00	150.00	0.00	7/5/2002	3/31/2014		0.00
						rnta	785.00						
						conc	-60.00						
						Total	775.00						
0601	41322150	1,003	t0551215	Jean Charles	715.00	watr	40.00	200.00	0.00	9/17/2010	10/31/2013		750.00
						conc	-35.00						
						rnta	655.00						
						Total	660.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0602	41322150	1,003	t0001293	Marquis Harrison - M/O Issue	715.00	rnta	655.00	600.00	0.00	4/6/2012	5/31/2013		85.00
						watr	40.00						
						Total	695.00						
0603T	413211	715	t0003637	Miranda Brown	570.00	rnta	570.00	600.00	0.00	3/1/2013	3/31/2014		0.00
						watr	25.00						
						Total	595.00						
0604	413211	715	t0585682	Jermaine Driver	530.00	watr	25.00	300.00	0.00	4/9/2011	5/31/2012		0.00
						rnta	450.00						
						mtom	50.00						
						Total	525.00						
0605	413211	715	t0000547	Rose Soto - PTP 4/12	530.00	rnta	490.00	100.00	0.00	1/6/2012	2/28/2013		787.59
						watr	25.00						
						mtom	50.00						
						Total	565.00						
0606	413211	715	t0002063	Michael Snyder	530.00	rnta	490.00	400.00	0.00	6/28/2012	7/31/2013		155.00
						watr	25.00						
						Total	515.00						
0607	41322150	950	t0002130	Ashee Ismail	690.00	rnta	630.00	300.00	0.00	7/1/2012	7/31/2013		0.00
						watr	40.00						
						Total	670.00						
0608	41322150	950	t0003153	Matthew Cook - PTP 4/12	690.00	rnta	630.00	600.00	0.00	11/9/2012	12/31/2013		770.00
						watr	40.00						
						Total	670.00						
0609	41322150	950	t0612610	Devin Espinosa	690.00	watr	40.00	200.00	0.00	10/12/2011	11/30/2013		0.00
						rnta	630.00						
						Total	670.00						
0610	41322150	950	t0002132	William Ray Baum	690.00	rnta	630.00	300.00	0.00	7/16/2012	8/31/2013		0.00
						watr	40.00						
						Total	670.00						
0611	413211	715	t0000017	Katherine Nino	530.00	watr	25.00	200.00	0.00	11/3/2011	12/31/2013		0.00
						rnta	490.00						
						Total	515.00						
0612	413211	715	VACANT	VACANT	530.00		0.00	0.00	0.00				0.00
						Total	0.00						
0613	413211	715	t0003329	Joe Pavlovsky	530.00	rnta	490.00	200.00	0.00	12/6/2012	1/31/2014		10.00
						watr	25.00						
						Total	515.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0614	413211	715	t0003635	Earl McNulty	530.00	rnta	530.00	200.00	0.00	2/1/2013	2/28/2014		0.00
						watr	25.00						
						Total	555.00						
0615	41322150	1,003	t0582590	Jill Crowder	715.00	watr	40.00	200.00	0.00	4/1/2011	9/30/2013		0.00
						rnta	655.00						
						Total	695.00						
0616	41322150	1,003	t0000244	Barbara Cagle	715.00	watr	40.00	400.00	0.00	12/8/2011	1/31/2014		0.00
						rnta	655.00						
						Total	695.00						
0700	4132eff1	450	VACANT	VACANT	495.00		0.00	0.00	0.00				0.00
						Total	0.00						
0701	413211	725	t0590809	Della Nobles - PTP 4/11	555.00	watr	25.00	520.00	0.00	5/27/2011	8/31/2013		213.00
						conc	-26.00						
						rnta	495.00						
						Total	494.00						
0702	413211	725	t0001217	Lori Licchetto - PTP 4/12	555.00	rnta	495.00	1,000.00	0.00	3/10/2012	4/30/2013		620.00
						watr	25.00						
						Total	520.00						
0703	413211	725	tbw00094	Gertrude Hill (HSER)	555.00	watr	25.00	100.00	0.00	7/29/1993	10/31/2013		-125.00
						hser	172.00						
						rnta	308.00						
						Total	505.00						
0704	413211	725	t0002361	Rakesh Shrestha	555.00	watr	25.00	200.00	0.00	8/1/2012	1/31/2014		0.00
						rnta	495.00						
						Total	520.00						
0705	413211	725	t0000837	David Stewart (60)	555.00	watr	25.00	520.00	0.00	2/24/2012	3/31/2014		-5.00
						rnta	555.00						
						conc	-35.00						
						Total	545.00						
0706	413211	725	t0000901	Donna Laurence (HSER)	555.00	watr	25.00	100.00	0.00	2/16/2012	2/28/2013		0.00
						hser	495.00						
						Total	520.00						
0707	413211	725	t0381734	Daniel Aguilera	555.00	watr	20.00	0.00	0.00	6/1/2008	5/31/2013		0.00
						rnta	495.00						
						Total	515.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0708	413211	725	t0003902	Ashley Morton	555.00	rnta	555.00	400.00	0.00	3/9/2013	4/30/2014		0.00
						watr	25.00						
						Total	580.00						
0709	413211	725	t0003434	Nila Sullivan	555.00	rnta	555.00	200.00	0.00	1/4/2013	2/28/2014		0.00
						watr	25.00						
						Total	580.00						
0710	413211	725	tbw00101	Sarah Flusche	555.00	watr	25.00	0.00	0.00	7/1/1999	5/31/2013		0.00
						conc	-5.00						
						rnta	495.00						
						conc	-26.00						
						Total	489.00						
0801	41322150	1,003	t0003085	Patsy Van Norman	715.00	rnta	655.00	300.00	0.00	10/27/2012	11/30/2013		0.00
						watr	45.00						
						Total	700.00						
0802	41322150	1,003	t0596825	Diana Mendieta	715.00	conc	-80.00	200.00	0.00	7/1/2011	6/30/2013		99.00
						watr	45.00						
						rnta	655.00						
						Total	620.00						
0803	413211	715	t0563079	Maxine McPayne (HSER)	530.00	watr	25.00	100.00	0.00	12/1/2010	11/30/2013		-28.00
						hser	374.00						
						rnta	116.00						
						Total	515.00						
0804	413211	715	t0002559	Yoaion Nelson	530.00	watr	25.00	200.00	0.00	2/8/2013	3/31/2014		-1.00
						rnta	490.00						
						Total	515.00						
0805	413211	715	t0572717	Sydney Findley (HSER)	530.00	watr	25.00	50.00	0.00	1/13/2011	12/31/2013		0.00
						rnta	213.00						
						hser	277.00						
						Total	515.00						
0806	413211	715	t0003851	Zelda Chargois Wilridge	530.00	rnta	530.00	200.00	0.00	3/15/2013	4/30/2014		0.00
						watr	25.00						
						Total	555.00						
0807	41322150	1,003	t0499077	Susan Douglas	815.00	watr	40.00	0.00	0.00	12/9/2009	6/30/2013		-293.65
						rnta	755.00						
						Total	795.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0808	41322150	1,003	t0553592	Teddy Charlery	715.00	watr	40.00	200.00	0.00	10/1/2010	3/31/2014		25.00
						conc	-95.00						
						rnta	655.00						
						conc	-130.00						
						Total	<u>470.00</u>						
0809	41322150	1,003	t0513641	Sondra Roberson (HSER)	715.00	watr	40.00	200.00	0.00	4/29/2010	4/30/2013		0.00
						hser	655.00						
						Total	<u>695.00</u>						
0810	41322150	1,003	t0284357	Adam Robles (60)	715.00	watr	40.00	100.00	0.00	4/3/2007	1/31/2014		0.00
						conc	-35.00						
						rnta	715.00						
						conc	-60.00						
						Total	<u>660.00</u>						
0811	413211	715	t0000681	Ruthie Collins	530.00	watr	25.00	100.00	0.00	1/17/2012	2/28/2014		0.00
						rnta	515.00						
						conc	-27.00						
						Total	<u>513.00</u>						
0812	413211	715	tbw00115	Andrew Bobo	530.00	watr	25.00	50.00	0.00	6/1/1994	5/31/2013		0.00
						rnta	490.00						
						Total	<u>515.00</u>						
0813	413211	715	t0330297	Edwin Thompson	530.00	watr	25.00	50.00	0.00	10/3/2007	12/31/2013		0.00
						rnta	490.00						
						Total	<u>515.00</u>						
0814	413211	715	t0003878	Justin Payne - PTP 4/11	530.00	rnta	530.00	0.00	0.00	3/9/2013	9/30/2013		656.77
						watr	25.00						
						Total	<u>555.00</u>						
0815	41322150	1,003	t0002521	Fran Davis	715.00	rnta	655.00	300.00	0.00	8/31/2012	9/30/2013		10.00
						watr	45.00						
						Total	<u>700.00</u>						
0816	41322150	1,003	t0002709	Joseph Smith	715.00	rnta	655.00	75.00	0.00	9/1/2012	8/31/2013		0.00
						conc	-50.00						
						watr	45.00						
						Total	<u>650.00</u>						
0901	413211	715	t0450103	Dwayne Bobb	530.00	watr	25.00	100.00	0.00	7/30/2009	1/31/2014		-1.61
						rnta	490.00						
						Total	<u>515.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0902	413211	715	tbw00121	Brett Battan	530.00	watr	25.00	125.00	0.00	7/29/2004	1/31/2014		0.00
						rnta	490.00						
						Total	515.00						
0903	413211	715	t0002253	Maredia Sadruddin	530.00	rnta	490.00	200.00	0.00	7/28/2012	8/31/2013		-73.42
						watr	25.00						
						Total	515.00						
0904	413211	715	t0615165	Nelson Abuya - PTP 4/15	530.00	watr	25.00	200.00	0.00	10/14/2011	5/31/2013		600.00
						conc	-15.00						
						rnta	490.00						
						Total	500.00						
0905	413211	715	t0003421	David Ramirez	530.00	rnta	520.00	200.00	0.00	1/25/2013	2/28/2014		-3.38
						watr	25.00						
						Total	545.00						
0906	413211	715	t0540835	Shauntai Durden (HSER)	530.00	watr	25.00	200.00	0.00	8/7/2010	7/31/2013		-86.40
						hser	482.00						
						rnta	8.00						
						Total	515.00						
0907	41322150	1,003	t0334920	Guillermina Flores (HSER)	715.00	watr	40.00	145.00	0.00	10/28/2007	10/31/2013		129.92
						rnta	219.00						
						hser	436.00						
						Total	695.00						
0908	41322150	1,003	t0002090	Freeston Isaac	715.00	rnta	655.00	600.00	0.00	7/6/2012	8/31/2013		-0.65
						watr	40.00						
						Total	695.00						
0909	41322150	1,003	t0001807	Mark Thompson	715.00	rnta	655.00	300.00	0.00	5/29/2012	6/30/2013		0.00
						watr	40.00						
						Total	695.00						
0910	41322150	1,003	t0003302	Ronald Mahaffey	715.00	rnta	655.00	300.00	0.00	12/8/2012	1/31/2014		0.00
						watr	40.00						
						Total	695.00						
0911T	413211	715	t0003681	Jennifer Bernarnd	570.00	rnta	570.00	200.00	0.00	2/13/2013	8/31/2013		690.00
						watr	25.00						
						Total	595.00						
0912	413211	715	t0003732	Jeremy Guajardo	530.00	rnta	530.00	400.00	0.00	2/15/2013	3/31/2014		0.00
						watr	25.00						
						Total	555.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0913T	413211	715	t0003731	George Ivory c/o Church of Latter-day S	570.00	rnta	570.00	200.00	0.00	2/27/2013	3/31/2014		0.00
						watr	25.00						
						Total	595.00						
0914	413211	715	t0002500	Chad Lockhart	530.00	rnta	490.00	200.00	0.00	8/7/2012	9/30/2013		-5.00
						watr	25.00						
						conc	-30.00						
						Total	485.00						
0915	413211	715	t0002707	James Pond	530.00	watr	25.00	200.00	0.00	9/1/2012	8/31/2013		0.00
						rnta	530.00						
						Total	555.00						
0916	413211	715	t0526199	Matthew Williamson	530.00	watr	25.00	100.00	0.00	5/21/2010	5/31/2013		0.00
						rnta	490.00						
						Total	515.00						
1001	413211	620	t0001406	Patricia Seale	525.00	rnta	525.00	200.00	0.00	3/30/2012	4/30/2013		0.00
						watr	20.00						
						Total	545.00						
1002	413221	885	VACANT	VACANT	745.00		0.00	0.00	0.00				0.00
						Total	0.00						
1003	413211	715	t0003399	Marcus Heads	630.00	rnta	630.00	200.00	0.00	1/1/2013	12/31/2013		15.00
						watr	25.00						
						Total	655.00						
1004	413211	715	VACANT	VACANT	630.00		0.00	0.00	0.00				0.00
						Total	0.00						
1005	413211	715	t0003098	Jeffery Washington	630.00	rnta	590.00	400.00	0.00	10/27/2012	11/30/2013		-1.45
						watr	25.00						
						conc	-35.00						
						Total	580.00						
1006	413211	715	t0615338	Stewart Goncalves - PTP 4/11	630.00	watr	25.00	200.00	0.00	10/7/2011	5/31/2013		565.00
						conc	-50.00						
						rnta	590.00						
						Total	565.00						
1007	41322150	1,003	t0580253	Michael Sullivan	815.00	watr	40.00	200.00	0.00	4/1/2011	3/31/2013		25.00
						conc	-50.00						
						rnta	755.00						
						mtom	50.00						
						Total	795.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1008	41322150	1,003	t0003173	Lynn Leininger	815.00	rnta	755.00	300.00	0.00	11/6/2012	12/31/2013		0.00
						watr	40.00						
						Total	795.00						
1009	41322150	1,003	t0536293	Juan Turrubiartes No cks til 5/2013	815.00	watr	40.00	500.00	0.00	7/16/2010	8/31/2013		0.00
						rnta	755.00						
						Total	795.00						
1010	41322150	1,003	t0002708	DeeKeysha Hope (HSER)	815.00	hser	755.00	0.00	0.00	9/1/2012	8/31/2013		0.00
						watr	40.00						
						Total	795.00						
1011	413211	715	t0001971	Philip Pence	630.00	rnta	590.00	300.00	0.00	6/2/2012	7/31/2013		0.00
						watr	25.00						
						conc	-30.00						
						Total	585.00						
1012	413211	715	t0001389	Rolando Aguilar (60)	630.00	watr	25.00	200.00	0.00	3/21/2012	9/30/2013		0.00
						rnta	630.00						
						conc	-15.00						
						Total	640.00						
1013	413211	715	t0496613	Ruby Smith - PTP 4/12	630.00	watr	25.00	100.00	0.00	12/1/2009	6/30/2013		665.00
						rnta	590.00						
						conc	-50.00						
						Total	565.00						
1014	413211	715	t0002706	Samantha Hunsinger	630.00	rnta	590.00	200.00	0.00	9/28/2012	10/31/2013		-18.50
						watr	25.00						
						conc	-50.00						
						Total	565.00						
1015	413221	885	t0001919	Kristin Mulvihill	745.00	rnta	705.00	900.00	0.00	6/1/2012	6/30/2013		800.00
						watr	40.00						
						conc	-45.00						
						Total	700.00						
1016	413221	885	t0003334	Sophia Costner - employee	745.00	rnta	705.00	0.00	0.00	12/4/2012	6/30/2013		-61.26
						watr	40.00						
						empc	-112.00						
						Total	633.00						
1101	413221	885	t0504445	Aracali Ortiz	745.00	watr	40.00	200.00	0.00	1/25/2010	6/30/2013		0.00
						conc	-95.00						
						rnta	705.00						
						Total	650.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1102	413221	885	VACANT	VACANT	745.00		0.00	0.00	0.00				0.00
						Total	0.00						
1103	413221	885	t0000316	Jose Villanueva	745.00	watr	40.00	200.00	0.00	11/30/2011	12/31/2013		250.00
						conc	-45.00						
						rnta	705.00						
						Total	700.00						
1104	413221	885	t0003939	EVERETT REINMAN	745.00	rnta	745.00	300.00	0.00	3/19/2013	4/30/2014		0.00
						watr	40.00						
						Total	785.00						
1201	413221	885	t0003982	Maria Garcia	745.00	rnta	745.00	300.00	0.00	4/1/2013	4/30/2014		0.00
						watr	40.00						
						conc	-785.00						
						Total	0.00						
1202	413221	885	t0003303	Sumin Lofton	645.00	rnta	645.00	600.00	0.00	1/9/2013	2/28/2014		0.00
						watr	40.00						
						Total	685.00						
1203	413211	715	t0501256	Jose Cruz-Zuniga	630.00	watr	25.00	100.00	0.00	1/5/2010	11/30/2013		421.00
						conc	-50.00						
						rnta	590.00						
						Total	565.00						
1204	413211	715	t0002594	Xavier Bradford	630.00	rnta	590.00	200.00	0.00	8/29/2012	9/30/2013		0.00
						watr	25.00						
						Total	615.00						
1205	413211	715	t0578467	Brian Starkey (60)	630.00	watr	25.00	400.00	0.00	2/19/2011	8/31/2013		-15.00
						rnta	630.00						
						conc	-15.00						
						Total	640.00						
1206	413211	715	t0001218	Jamelle Kent	530.00	rnta	490.00	200.00	0.00	3/10/2012	10/31/2013		-90.00
						watr	25.00						
						Total	515.00						
1207	413222	1,003	t0580664	Savannah Hernandez	815.00	watr	40.00	200.00	0.00	3/26/2011	4/30/2013	4/30/2013	-2.35
						conc	-50.00						
						rnta	770.00						
						Total	760.00						
1208	413222	1,003	t0001815	Adrian Chavez	815.00	rnta	770.00	300.00	0.00	5/26/2012	6/30/2013		-10.00
						watr	40.00						
						conc	-50.00						
						Total	760.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1209	41322150	1,003	t0527660	Kizzy Hicks (HSER)	715.00	watr	40.00	400.00	0.00	6/23/2010	6/30/2013		-1.00
						rnta	424.00						
						hser	236.00						
						Total	<u>700.00</u>						
1210	41322150	1,003	t0001286	Brittany Richardson	715.00	rnta	655.00	200.00	0.00	4/1/2012	4/30/2013		0.00
						watr	45.00						
						Total	<u>700.00</u>						
1211	413211	715	tbw00173	Sandra Rouse (HSER)	530.00	watr	25.00	250.00	0.00	12/29/1999	9/30/2013		0.00
						hser	357.00						
						rnta	133.00						
						Total	<u>515.00</u>						
1212	413211	715	t0002252	Cristian Samantha Trevino	530.00	rnta	490.00	200.00	0.00	7/12/2012	8/31/2013		0.00
						watr	25.00						
						Total	<u>515.00</u>						
1213	413211	715	tbw00175	Anthony Gould	530.00	watr	20.00	150.00	0.00	12/20/2005	7/31/2013		0.00
						rnta	495.00						
						Total	<u>515.00</u>						
1214	413211	715	t0002889	Deanna Hicks	530.00	rnta	490.00	400.00	0.00	10/6/2012	11/30/2013		0.00
						watr	25.00						
						Total	<u>515.00</u>						
1215	413221	885	t0002893	Gilbert Velasco	645.00	rnta	605.00	300.00	0.00	9/29/2012	10/31/2013		-10.00
						watr	40.00						
						Total	<u>645.00</u>						
1216	413221	885	t0460579	Mohammad Jamil	645.00	watr	40.00	200.00	0.00	7/1/2009	12/31/2013		0.00
						rnta	605.00						
						Total	<u>645.00</u>						
1401T	41322150	950	t0003695	Kara Heintschel	730.00	rnta	730.00	499.00	0.00	3/5/2013	4/30/2014		0.00
						watr	40.00						
						Total	<u>770.00</u>						
1402	41322150	950	tbw00178	Preston Charles	690.00	watr	40.00	200.00	0.00	1/5/2001	6/30/2013		0.00
						rnta	630.00						
						Total	<u>670.00</u>						
1403	41322150	950	t0517977	Ismael Cortez	690.00	watr	40.00	200.00	0.00	4/17/2010	5/31/2013		0.00
						rnta	630.00						
						Total	<u>670.00</u>						
1404	41322150	950	t0003845	Javier Delgado	690.00	rnta	690.00	760.00	0.00	3/6/2013	4/30/2014		0.00
						watr	40.00						
						Total	<u>730.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1405	41322150	950	tbw00182	Kevin (Dwight) Long	690.00	watr	40.00	200.00	0.00	12/16/2005	3/31/2014		0.00
						rnta	690.00						
						conc	-35.00						
						Total	<u>695.00</u>						
1406	41322150	950	t0517291	Andrew Omwenga	690.00	watr	40.00	200.00	0.00	3/27/2010	4/30/2012		0.00
						rnta	630.00						
						mtom	50.00						
						Total	<u>720.00</u>						
1407T	41322150	950	t0003111	Regina Vega	730.00	rnta	670.00	600.00	0.00	11/9/2012	12/31/2013		-0.34
						watr	40.00						
						Total	<u>710.00</u>						
1408	41322150	950	t0002443	Angela Rivers	690.00	rnta	630.00	100.00	0.00	8/1/2012	8/31/2013		0.00
						watr	40.00						
						Total	<u>670.00</u>						
1501T	413221	885	t0001602	Crystal Fontenot	685.00	rnta	605.00	300.00	0.00	5/4/2012	12/31/2012		-10.01
						watr	40.00						
						mtom	50.00						
						Total	<u>695.00</u>						
1502	413221	885	t0003020	Rabin Basnet	645.00	rnta	605.00	300.00	0.00	12/1/2012	11/30/2013		0.00
						watr	40.00						
						Total	<u>645.00</u>						
1503	413221	885	t0508044	Casey Seek	645.00	watr	40.00	400.00	0.00	2/13/2010	3/31/2014		0.00
						rnta	630.00						
						Total	<u>670.00</u>						
1504	413221	885	t0562641	Karen Farve	645.00	watr	40.00	565.00	0.00	11/29/2010	8/31/2013		-505.00
						conc	-80.00						
						rnta	605.00						
						Total	<u>565.00</u>						
1505	413221	885	t0492642	Adrian Perales - employee	645.00	rnta	605.00	0.00	0.00	11/30/2009	5/31/2013		0.00
						watr	40.00						
						empm	-129.00						
						Total	<u>516.00</u>						
1506	413221	885	t0003970	Garland Hales	645.00	rnta	645.00	600.00	0.00	4/1/2013	4/30/2014		0.00
						watr	40.00						
						Total	<u>685.00</u>						
1601	413232	1,380	t0003174	Earline Chavez	845.00	rnta	785.00	200.00	0.00	11/19/2012	5/31/2013		5.00
						watr	50.00						
						Total	<u>835.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1602	413232	1,380	t0549765	SanJuan Cabrales (60) - PTP 4/13	845.00	watr	50.00	835.00	0.00	9/25/2010	2/28/2014		935.00
						rnta	785.00						
						conc	-35.00						
						Total	<u>800.00</u>						
1603	413232	1,380	t0615837	Esther Frazier	845.00	watr	50.00	300.00	0.00	11/2/2011	5/31/2013		0.00
						rnta	785.00						
						Total	<u>835.00</u>						
1604	413232	1,380	t0003828	Brandon Artigue	845.00	rnta	845.00	1,300.00	0.00	3/5/2013	4/30/2014		0.00
						watr	50.00						
						Total	<u>895.00</u>						
1605	413232	1,380	t0488605	Rosa Vallejo	845.00	watr	40.00	500.00	0.00	11/2/2009	4/30/2013		40.00
						conc	-75.00						
						rnta	785.00						
						Total	<u>750.00</u>						
1606	413232	1,380	t0003330	Barbara Williams - PTP 4/9	945.00	rnta	885.00	935.00	0.00	12/28/2012	1/31/2014		-132.66
						watr	50.00						
						Total	<u>935.00</u>						
1607	413232	1,380	t0489816	Generia McGraw	945.00	watr	50.00	300.00	0.00	12/10/2009	3/31/2013		-16.00
						rnta	885.00						
						conc	-47.00						
						mtom	50.00						
						Total	<u>938.00</u>						
1608	413232	1,380	t0002961	Michale Frazier - PTP 4/12	945.00	rnta	885.00	700.00	0.00	10/13/2012	11/30/2013		735.00
						watr	50.00						
						Total	<u>935.00</u>						
1701	413211	725	t0002005	Keilah Tomplait	555.00	rnta	495.00	200.00	0.00	6/30/2012	7/31/2013		0.00
						watr	25.00						
						Total	<u>520.00</u>						
1702	413211	725	t0580666	Michael Turregano	555.00	watr	25.00	100.00	0.00	4/27/2011	5/31/2013		0.00
						rnta	495.00						
						Total	<u>520.00</u>						
1703	413211	725	t0598581	Cordella Mayes	555.00	watr	25.00	100.00	0.00	7/9/2011	7/31/2013		0.00
						conc	-45.00						
						rnta	495.00						
						Total	<u>475.00</u>						
1704	413211	725	t0003738	Demitra Williams	555.00	rnta	555.00	200.00	0.00	3/9/2013	4/30/2014		0.00
						watr	25.00						
						Total	<u>580.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1705	413211	725	t0517105	Gloria West	555.00	watr	25.00	0.00	0.00	3/23/2010	4/30/2013		-57.72
						rnta	495.00						
						Total	520.00						
1706	413211	725	t0572791	Drew Anderson - PTP 4/12	555.00	watr	25.00	100.00	0.00	1/27/2011	8/31/2013		180.00
						rnta	495.00						
						Total	520.00						
1707	413211	725	t0001532	Lauren Miller	555.00	rnta	495.00	400.00	0.00	4/27/2012	5/31/2013		0.00
						watr	25.00						
						Total	520.00						
1708	413211	725	tbw00211	Latoya Garnder	555.00	watr	20.00	175.00	0.00	4/1/2001	4/30/2013		0.00
						rnta	495.00						
						Total	515.00						
1709	413211	725	t0496849	Abrar Khan	555.00	watr	20.00	100.00	0.00	12/15/2009	10/31/2012		0.00
						rnta	495.00						
						mtom	50.00						
						Total	565.00						
1710	413211	725	t0002084	Jereld Johnson	555.00	rnta	495.00	350.00	0.00	6/23/2012	7/31/2013		-1,560.00
						watr	25.00						
						Total	520.00						
1711	413211	725	t0001721	Almeda Jo Middleton	555.00	rnta	495.00	100.00	0.00	5/1/2012	4/30/2013		0.00
						watr	25.00						
						conc	-26.00						
						Total	494.00						
1712	413211	725	t0002921	Rachael Davidson	555.00	rnta	495.00	200.00	0.00	11/1/2012	11/30/2013		0.00
						watr	25.00						
						Total	520.00						
1713	413211	725	t0000771	Lori Dugat	555.00	watr	25.00	100.00	0.00	1/28/2012	8/31/2013		0.00
						rnta	555.00						
						conc	-35.00						
						Total	545.00						
1714	413211	725	t0002508	Melanie Cauthen - PTP 4/9	555.00	rnta	495.00	400.00	0.00	8/17/2012	9/30/2013		49.70
						watr	25.00						
						Total	520.00						
1715	413211	725	t0410992	Arthur Montemayor (60)	555.00	watr	20.00	100.00	0.00	10/8/2008	3/31/2014		-5.00
						rnta	555.00						
						conc	-40.00						
						Total	535.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1716	413211	725	t0597286	Akbar Ali	555.00	watr	25.00	100.00	0.00	7/27/2011	8/31/2013		0.00
						rnta	520.00						
						Total	<u>545.00</u>						
Future Residents/Applicants													
0612	413211	715	t0004041	Benjamin Bettner	530.00		0.00	100.00	0.00	4/12/2013	4/30/2014		0.00
						Total	<u>0.00</u>						

	Square Footage	Market Rent	Lease Charges	Security Deposit	Other Deposit	# of Units	Unit Occupancy	SqFt Occupancy	Balance
Current/Notice Res.			108,698.00	49,033.00	0.00				11,891.85
Future Residents/Applicants			0.00	100.00	0.00				0.00
Occupied Units	154,175.00	114,835.00				179	96.24	96.47	
Total Non Rev Units	0.00	0.00				0	0.00	0.00	
Vacant Units	5,648.00	4,555.00				7	3.76	3.53	
Totals:	159,823.00	119,390.00	108,698.00	49,133.00	0.00	186	100.00	100.00	11,891.85

Summary of Charges by Charge Code (Current/Notice residents only)

conc	-2,821.00
empc	-112.00
empm	-129.00
hser	6,526.00
modl	-1,755.00
mtom	450.00
rnta	100,749.00
watr	5,790.00
Total	<u>108,698.00</u>

Rent Roll with Lease Charges

Dickinson Apartments (res41351)

As of: 04/09/2013

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
01	413511	640	t0000055	Raynell Rowinsky	560.00	rnta	540.00	300.00	0.00	12/1/2011	12/31/2013		0.00
						Total	540.00						
02	413511	640	t0000051	J. Gorden	560.00	rnta	540.00	0.00	0.00	12/1/2011	11/30/2013		0.00
						Total	540.00						
03	413511	640	t0001820	Lori Jones	560.00	rnta	540.00	400.00	0.00	5/11/2012	7/31/2013		-12.00
						Total	540.00						
04	413511	640	t0002538	Estmeralda Garcia	560.00	rnta	540.00	300.00	0.00	8/13/2012	8/31/2013		10.00
						Total	540.00						
05	413522	960	t0524215	Micha West Rodriguez	710.00	rnta	689.00	400.00	0.00	5/25/2010	3/31/2014		69.00
						Total	689.00						
06	413522	960	t0332026	Daina Craft (HSER)	710.00	hser rnta	607.00 82.00	200.00	0.00	11/1/2007	10/31/2013		82.00
						Total	689.00						
07	413511	640	VACANT	VACANT	560.00		0.00	0.00	0.00				0.00
						Total	0.00						
08	413511	640	VACANT	VACANT	560.00		0.00	0.00	0.00				0.00
						Total	0.00						
09	413511	640	VACANT	VACANT	560.00		0.00	0.00	0.00				0.00
						Total	0.00						
10	413511	640	VACANT	VACANT	560.00		0.00	0.00	0.00				0.00
						Total	0.00						
11	413511	640	tdk00010	Doris Andress	560.00	rnta	540.00	100.00	0.00	10/23/1998	9/30/2013		0.00
						Total	540.00						
12	413511	640	t0002796	LaJuanda Moore (MHMR)	560.00	rnta	540.00	300.00	0.00	9/13/2012	9/30/2013		0.00
						Total	540.00						
13	413511	640	VACANT	VACANT	560.00		0.00	0.00	0.00				0.00
						Total	0.00						
14	413511	640	t0516708	Perla Guzman	560.00	rnta	540.00	300.00	0.00	4/1/2010	4/30/2013		100.00
						Total	540.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
15	413522	960	t0604143	Mary Castillo	710.00	rnta	689.00	690.00	0.00	8/5/2011	9/30/2013		578.00
						Total	689.00						
16	413522	960	VACANT	VACANT	710.00		0.00	0.00	0.00				0.00
						Total	0.00						
17	413511	640	t0003705	Michelle Ellis	560.00	rnta	540.00	540.00	0.00	2/11/2013	2/28/2014		-5.00
						Total	540.00						
18	413511	640	t0003991	Cindy Gilley	560.00	rnta	560.00	300.00	0.00	3/26/2013	4/30/2014		0.00
						Total	560.00						
19	413511	640	t0002891	Mark Hailey	560.00	rnta	540.00	300.00	0.00	10/3/2012	10/31/2013		0.00
						Total	540.00						
20	413511	640	VACANT	VACANT	560.00		0.00	0.00	0.00				0.00
						Total	0.00						
21	413511	640	t0003059	Billy Robert Boderek	560.00	rnta	540.00	200.00	0.00	11/9/2012	11/30/2013		-30.00
						Total	540.00						
22	413511	640	t0002079	Selma Kishwee	560.00	rnta	540.00	300.00	0.00	6/21/2012	10/31/2013		0.00
						Total	540.00						
23	413511	640	t0002458	Alice Martiniez	560.00	rnta	540.00	300.00	0.00	8/8/2012	8/31/2013		0.00
						Total	540.00						
24	413511	640	t0003896	Chazmon Mosie	560.00	rnta	540.00	465.00	0.00	3/8/2013	4/30/2014		0.00
						Total	540.00						
25	413521	828	tdk00023	Manuel Bravo	690.00	rnta	669.00	0.00	0.00	3/30/2000	9/30/2013		0.00
						Total	669.00						
26	413521	828	t0000443	Doland Chandler	690.00	conc rnta	-19.00 669.00	400.00	0.00	12/16/2011	12/31/2013		0.00
						Total	650.00						
27	413511	640	t0001905	James Rudolph (HSER)	560.00	hser rnta	535.00 5.00	600.00	0.00	5/31/2012	5/31/2013		-302.72
						Total	540.00						
28	413511	640	t0002861	Danial Kutz	560.00	rnta	540.00	400.00	0.00	10/29/2012	11/30/2013		0.00
						Total	540.00						
29	413511	640	t0003300	Nay Jones	560.00	rnta rnta	540.00 20.00	300.00	0.00	12/1/2012	12/31/2013		-60.00
						Total	560.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
30	413511	640	t0004018	Bunna Muth	560.00	rnta	560.00	300.00	0.00	4/1/2013	4/30/2014		0.00
						Total	560.00						
31	413521	828	t0003689	Tracy Smith	690.00	rnta	669.00	670.00	0.00	2/28/2013	3/31/2014		569.00
						Total	669.00						
32	413521	828	VACANT	VACANT	690.00		0.00	0.00	0.00				0.00
						Total	0.00						
33	413511	640	t0345411	James Rowanld	560.00	rnta	540.00	100.00	0.00	12/13/2007	11/30/2013		0.00
						Total	540.00						
34	413511	640	t0004042	Elijah Bates	560.00	rnta	560.00	560.00	0.00	4/5/2013	5/4/2014		0.00
						Total	560.00						
35	413511	640	t0003652	Brandon Kibbee	560.00	rnta	540.00	540.00	0.00	2/11/2013	2/28/2014		0.00
						Total	540.00						
36	413511	640	t0594583	Tonya Lourent	560.00	rnta	540.00	540.00	0.00	6/15/2011	7/31/2013		55.00
						Total	540.00						
37	413521	828	t0002226	Marylee Norton HSER	690.00	rnta	669.00	100.00	0.00	7/26/2012	7/31/2013		-33.00
						Total	669.00						
38	413521	828	t0003145	Patricia Crowder	690.00	rnta	669.00	300.00	0.00	11/5/2012	11/30/2013		-5.00
						Total	669.00						
39	413511	640	t0384444	Raul Hi	560.00	rnta	540.00	200.00	0.00	6/19/2008	4/30/2013		0.00
						Total	540.00						
40	413511	640	t0578655	Merle Carriker-Foster	560.00	rnta	540.00	300.00	0.00	3/1/2011	9/30/2013		0.00
						Total	540.00						
41	413521	828	t0000831	Shacorn Taylor (HSER)	690.00	hser	670.00	466.00	0.00	3/1/2012	3/31/2014		162.00
						Total	670.00						
42	413521	828	VACANT	VACANT	690.00		0.00	0.00	0.00				0.00
						Total	0.00						
43	413511	640	t0003432	Mellissa Gonzales Davis	560.00	rnta	540.00	300.00	0.00	12/28/2012	7/31/2013		-40.00
						Total	540.00						
44	413511	640	t0003774	Felix Castillo	560.00	rnta	540.00	200.00	0.00	3/5/2013	4/30/2014		0.00
						Total	540.00						
45	413511	640	t0003467	Lisa Wilson	560.00	rnta	540.00	300.00	0.00	1/5/2013	7/31/2013		0.00
						Total	540.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
46	413511	640	t0395176	Neal Spangler	560.00	conc rnta	-30.00 540.00	510.00	0.00	7/25/2008	4/30/2013		0.00
						Total	510.00						
47	413521	828	t0483551	Christina George (HSER)	690.00	hser rnta	589.00 80.00	400.00	0.00	11/1/2009	11/30/2013		21.00
						Total	669.00						
48	413521	828	t0003466	Venessa Freeman	690.00	rnta	669.00	400.00	0.00	1/12/2013	1/31/2014		-3.00
						Total	669.00						
49	413511	640	tdk00045	Fred Galoway	560.00	rnta	540.00	245.00	0.00	1/26/2007	10/31/2013		0.00
						Total	540.00						
50	413511	640	t0525046	Connie Ortiz *Com Ast	560.00	rnta	540.00	300.00	0.00	5/10/2010	11/30/2013		0.00
						Total	540.00						
51	413511	640	t0000935	James Roudalph	560.00	rnta	560.00	300.00	0.00	3/1/2012	4/30/2014		0.00
						Total	560.00						
52	413511	640	t0003031	Sergio Quino	560.00	rnta	540.00	300.00	0.00	10/25/2012	10/31/2013		0.00
						Total	540.00						
53	413521	828	t0002944	Kent Feng	690.00	rnta	669.00	400.00	0.00	10/13/2012	9/30/2013		-5.00
						Total	669.00						
54	413521	828	t0001297	Darnell Thompson HSER	690.00	hser	669.00	0.00	0.00	4/11/2012	5/31/2013		-702.00
						Total	669.00						
55	413511	640	t0003616	Patti-Jo Jean	560.00	rnta	540.00	100.00	0.00	2/1/2013	2/28/2014		-10.00
						Total	540.00						
56	413511	640	t0617707	Von Johnson	560.00	rnta	540.00	300.00	0.00	10/21/2011	12/31/2013	4/15/2013	328.25
						Total	540.00						
57	413521	828	VACANT	VACANT	690.00		0.00	0.00	0.00				0.00
						Total	0.00						
58	413521	828	t0002748	Randi Cobb	690.00	rnta	669.00	400.00	0.00	9/19/2012	10/31/2013		569.00
						Total	669.00						
59	413522	960	t0495357	Ronald Stance (HSER)	710.00	hser rnta	611.00 78.00	400.00	0.00	12/24/2009	12/31/2013		-192.00
						Total	689.00						
60	413522	960	t0003653	Willis Couley	710.00	rnta	689.00	690.00	0.00	3/1/2013	3/31/2014		-1.00
						Total	689.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
61	413522	960	t0003513	Thelma Garcia *Stolen M/O \$345*	710.00	rnta	689.00	690.00	0.00	1/18/2013	2/28/2014		343.00
						Total	689.00						
62	413522	960	tdk00058	Regina Jones	710.00	rnta	690.00	200.00	0.00	8/20/2001	4/30/2013		0.00
						Total	690.00						
63	413522	960	t0002562	Nicolos Peoples	710.00	rnta	689.00	0.00	0.00	8/14/2012	9/30/2013		-2.00
						Total	689.00						
64	413522	960	t0001758	Chelsa Veseay	710.00	rnta	689.00	690.00	0.00	5/7/2012	5/31/2013		-26.00
						Total	689.00						
65	413522	960	VACANT	VACANT	710.00		0.00	0.00	0.00				0.00
						Total	0.00						
66	413522	960	t0003775	Trynisha Harris (Hser)	710.00	hser rnta	549.00 140.00	400.00	0.00	3/1/2013	2/28/2014		0.00
						Total	689.00						
67	413522	960	t0001894	James Hickman	710.00	rnta	689.00	400.00	0.00	6/1/2012	5/31/2013		-10.00
						Total	689.00						
68	413522	960	t0003550	Ashley Lynch	710.00	hser rnta	534.00 156.00	50.00	0.00	2/28/2013	3/31/2014		5.00
						Total	690.00						
69	413521	828	t0003236	Gabrial PanToja Sanchez	690.00	rnta	669.00	400.00	0.00	11/27/2012	12/31/2013		-114.00
						Total	669.00						
70	413521	828	t0003178	T Boyde	690.00	rnta	669.00	400.00	0.00	11/16/2012	4/30/2013	4/30/2013	0.00
						Total	669.00						
71	413511	640	t0540408	Rosa Alfaro	560.00	rnta	540.00	540.00	0.00	7/29/2010	9/30/2013		145.00
						Total	540.00						
72	413511	640	VACANT	VACANT	560.00		0.00	0.00	0.00				0.00
						Total	0.00						
73	413511	621	t0002027	Ireane Cantu	560.00	rnta	540.00	100.00	0.00	7/9/2012	7/31/2013		-2.00
						Total	540.00						
74	413522	897	VACANT	VACANT	710.00		0.00	0.00	0.00				0.00
						Total	0.00						
75	413522	897	t0001049	Abel Gonzalez	710.00	conc rnta	-20.00 689.00	400.00	0.00	3/1/2012	1/31/2014		348.00
						Total	669.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
76	413522	897	t0000938	Monique Simon (HSER)	710.00	hser rnta	610.00 80.00	400.00	0.00	2/15/2012	3/31/2014		80.00
						Total	<u>690.00</u>						
77	413522	897	t0505477	Irma Lee	710.00	rnta	690.00	200.00	0.00	1/26/2010	2/28/2014		0.00
						Total	<u>690.00</u>						
78	413522	897	t0605492	Yolanda Bigges	710.00	rnta	689.00	400.00	0.00	8/15/2011	9/30/2013		-35.00
						Total	<u>689.00</u>						
79	413511	621	t0518742	Marissa Stanush	560.00	rnta	540.00	300.00	0.00	4/22/2010	6/30/2013		0.00
						Total	<u>540.00</u>						
80	413511	621	t0418334	Robert C. Hanby	710.00	rnta	689.00	400.00	0.00	11/1/2008	9/30/2013		-5.00
						Total	<u>689.00</u>						
81	413511	621	t0337585	Charles Clark	560.00	rnta	540.00	100.00	0.00	11/7/2007	12/31/2013		0.00
						Total	<u>540.00</u>						
82	413511	621	t0574492	Justin Pottorf	560.00	rnta	540.00	300.00	0.00	1/26/2011	4/30/2013		0.00
						Total	<u>540.00</u>						
83	413511	621	t0003468	Mike Story	560.00	rnta rnta	540.00 20.00	0.00	0.00	1/4/2013	1/31/2014		0.00
						Total	<u>560.00</u>						
84	413511	621	VACANT	VACANT	560.00		0.00	0.00	0.00				0.00
						Total	<u>0.00</u>						
85	413511	621	t0528294	Kathern Scott-No Checks til 8/2013	560.00	rnta	540.00	300.00	0.00	5/25/2010	9/30/2013		665.00
						Total	<u>540.00</u>						
86	413522	897	tdk00080	Jesus Garcia	710.00	rnta	689.00	100.00	0.00	5/1/2006	9/30/2013		-14.00
						Total	<u>689.00</u>						
87	413511	621	t0003570	Tracy Washington	560.00	rnta	540.00	545.00	0.00	2/3/2013	2/28/2014		0.00
						Total	<u>540.00</u>						
88	413511	621	t0003492	Kenneth Yerrell	560.00	rnta	540.00	300.00	0.00	1/12/2013	7/31/2013		-1.00
						Total	<u>540.00</u>						
89	413511	621	tdk00083	Mary Martino	560.00	conc rnta	-5.00 540.00	250.00	0.00	7/28/2006	5/31/2013		0.00
						Total	<u>535.00</u>						
90	413511	621	tdk00084	Vernon Watkins	560.00	rnta	540.00	0.00	0.00	11/1/1999	4/30/2013		0.00
						Total	<u>540.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
91	413511	621	t0003898	Justin Bond	560.00	rnta	540.00	540.00	0.00	3/22/2013	4/30/2014		-2,525.81
						Total	540.00						
92	413522	897	VACANT	VACANT	710.00		0.00	0.00	0.00				0.00
						Total	0.00						
93	413511	621	VACANT	VACANT	560.00		0.00	0.00	0.00				0.00
						Total	0.00						
94	413511	621	t0003881	Charline Collins	560.00	rnta	540.00	500.00	0.00	3/5/2013	3/31/2014		640.00
						Total	540.00						
95	413511	621	t0513891	Tina Fastina	560.00	rnta	540.00	300.00	0.00	3/5/2010	5/31/2013		0.00
						Total	540.00						
96	413511	621	t0324557	Betty Holloway	560.00	rnta	540.00	0.00	0.00	8/31/2007	11/30/2013		0.00
						Total	540.00						
Future Residents/Applicants													
13	413511	640	t0003801	Roberta Wishon (5/01/2013 1x1 downst	560.00		0.00	200.00	0.00	5/1/2013	4/30/2014		0.00
						Total	0.00						
16	413522	960	t0004000	Demetrya Knight	710.00		0.00	355.00	0.00	4/15/2013	4/30/2013		0.00
						Total	0.00						
20	413511	640	t0003824	Mario Hernandez	560.00		0.00	300.00	0.00	5/1/2013	5/31/2014		0.00
						Total	0.00						
56	413511	640	t0004052	Marlon Torneros	560.00		0.00	200.00	0.00	4/26/2013	11/30/2013		0.00
						Total	0.00						
65	413522	960	t0004028	Carylon Henry (HSER)	710.00		0.00	200.00	0.00	5/1/2013	4/30/2014		0.00
						Total	0.00						
72	413511	640	t0003861	Priscilla Sendejas HSER	560.00		0.00	300.00	0.00	5/1/2013	5/31/2014		0.00
						Total	0.00						
92	413522	897	t0004034	Jiang Young	710.00		0.00	400.00	0.00	4/28/2013	5/27/2014		0.00
						Total	0.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
		Square Footage			Market Rent	Lease Charges	Security Deposit	Other Deposit	# of Units	Unit Occupancy	SqFt Occupancy	Balance	
Current/Notice Res.						47,610.00	25,921.00	0.00					633.72
Future Residents/Applicants						0.00	1,955.00	0.00					0.00
Occupied Units		58,484.00			49,190.00				80	83.33	83.07		
Total Non Rev Units		0.00			0.00				0	0.00	0.00		
Vacant Units		11,920.00			9,950.00				16	16.67	16.93		
Totals:		70,404.00			59,140.00	47,610.00	27,876.00	0.00	96	100.00	100.00		633.72

Summary of Charges by Charge Code (Current/Notice residents only)

conc	-74.00
hser	5,374.00
rnta	42,310.00
Total	47,610.00

Rent Roll with Lease Charges

Marina Club at Baytown (res41331)

As of: 04/09/2013

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
101	413322	1,046	t0003683	Richard Monceaux	705.00	watr	40.00	500.00	0.00	2/9/2013	2/28/2014		0.00
						rnta	695.00						
						Total	<u>735.00</u>						
102	413322	1,046	t0003042	Elizabeth Marchlewicz	705.00	rnta	640.00	300.00	0.00	11/1/2012	11/30/2013		-1.00
						watr	40.00						
						rnta	45.00						
						Total	<u>725.00</u>						
103	413322	1,046	tmc00003	Janet Brown/HSER	705.00	watr	40.00	150.00	0.00	9/1/1997	11/30/2013		0.00
						conc	-40.00						
						hser	599.00						
						rnta	116.00						
						Total	<u>715.00</u>						
104	413322	1,046	t0002626	Shaun Pittman	705.00	rnta	685.00	300.00	0.00	9/1/2012	8/31/2013		0.00
						watr	40.00						
						Total	<u>725.00</u>						
105	413311	720	t0003600	Houston Bridges	510.00	rnta	500.00	200.00	0.00	1/30/2013	1/31/2014		50.00
						watr	25.00						
						rnta	10.00						
						Total	<u>535.00</u>						
106	413311	720	t0340316	Pedro Cano	510.00	watr	25.00	0.00	0.00	11/23/2007	6/30/2013		0.00
						rnta	500.00						
						Total	<u>525.00</u>						
107	413311	720	t0003496	Tiffane Jeffries-Aldridge PTP bal 4/15	510.00	rnta	500.00	500.00	0.00	1/10/2013	1/31/2014		435.00
						watr	25.00						
						rnta	10.00						
						Total	<u>535.00</u>						
108	413311	720	t0590129	Chris Casanover	510.00	watr	20.00	100.00	0.00	5/14/2011	5/31/2013		-0.20
						conc	-35.00						
						rnta	500.00						
						Total	<u>485.00</u>						
109	413311	720	t0430478	James Semper- HSER	510.00	watr	25.00	200.00	0.00	3/10/2009	1/31/2014		-37.50
						conc	-25.00						
						rnta	156.00						
						hser	344.00						
						Total	<u>500.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
110	413311	720	t0002541	Salvador Herrera	510.00	rnta	500.00	200.00	0.00	8/21/2012	8/31/2013		-9.58
						watr	25.00						
						Total	525.00						
111	413332	1,363	VACANT	VACANT	895.00		0.00	0.00	0.00				0.00
						Total	0.00						
112	413332	1,363	t0002051	Fernidad Hanley PTP bal 4/19	895.00	rnta	895.00	300.00	0.00	8/3/2012	8/31/2013		505.00
						watr	50.00						
						conc	-40.00						
						Total	905.00						
113	413332	1,363	t0002262	Leticia Silva - ptp 50 with rent	895.00	rnta	895.00	300.00	0.00	7/31/2012	7/31/2013		110.00
						watr	50.00						
						Total	945.00						
114	413332	1,363	t0003577	Inez Ismael	895.00	rnta	895.00	400.00	0.00	1/26/2013	1/31/2014		0.00
						watr	50.00						
						conc	-50.00						
						Total	895.00						
201	413322	1,046	tmc00017	Unit Office	705.00	rnta	640.00	0.00	0.00	2/1/2007			0.00
						modl	-640.00						
						Total	0.00						
202	413322	1,046	t0484904	MODEL MODEL	705.00	modl	-640.00	0.00	0.00	10/1/2009	4/30/2011		0.00
						rnta	640.00						
						Total	0.00						
203	413322	1,046	t0002866	Micheal Maynard PTP 4/12	730.00	rnta	640.00	0.00	0.00	10/6/2012	11/30/2013		505.00
						watr	40.00						
						rnta	25.00						
						Total	705.00						
204	413322	1,046	t0301265	Tawanda J. Bailey	705.00	watr	40.00	0.00	0.00	6/15/2007	7/31/2013		0.00
						rnta	640.00						
						Total	680.00						
205	413311	720	t0506665	Jeffrey Sweeny	510.00	watr	25.00	100.00	0.00	2/5/2010	6/30/2013		0.00
						rnta	500.00						
						Total	525.00						
206	413311	720	t0599514	Jerry PTP 04/15 Allen	510.00	watr	25.00	100.00	0.00	7/14/2011	1/31/2014		385.00
						conc	-40.00						
						rnta	500.00						
						Total	485.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
207	413311	720	t0459416	Thomas Agatha	510.00	watr	25.00	100.00	0.00	6/12/2009	7/31/2013		0.00
						rnta	500.00						
						Total	<u>525.00</u>						
208	413311	720	t0002840	Broderick Caldwell	510.00	rnta	500.00	200.00	0.00	9/22/2012	9/30/2013		0.00
						watr	25.00						
						conc	-30.00						
						Total	<u>495.00</u>						
209	413311	720	t0002516	Donavan Raymond PTP BAL 4/12	510.00	rnta	500.00	200.00	0.00	8/17/2012	9/30/2013		630.00
						watr	25.00						
						Total	<u>525.00</u>						
210	413311	720	t0003698	Eran Cohen -SKIP MO 4/10	510.00	rnta	500.00	200.00	0.00	2/13/2013	5/31/2013		744.71
						watr	25.00						
						rnta	10.00						
						mtom	100.00						
						Total	<u>635.00</u>						
211	413311	720	t0002995	James Mason Jr.	510.00	rnta	510.00	200.00	0.00	11/21/2012	11/30/2013		0.00
						watr	25.00						
						conc	-40.00						
						Total	<u>495.00</u>						
212	413311	720	t0003685	Robert Carter WRIT 4/17	510.00	rnta	510.00	400.00	0.00	2/9/2013	2/28/2014		1,159.96
						watr	25.00						
						Total	<u>535.00</u>						
213	413311	720	t0570039	Jesus Flores	510.00	watr	20.00	100.00	0.00	1/3/2011	7/31/2013		0.00
						watr	5.00						
						rnta	500.00						
						Total	<u>525.00</u>						
214	413311	720	t0003219	Gary Ian Bolt	510.00	rnta	500.00	200.00	0.00	11/16/2012	5/31/2013		-10.00
						watr	25.00						
						conc	-40.00						
						Total	<u>485.00</u>						
215	41332150	958	t0003552	Mathew Cortez ptp 04/15	695.00	rnta	665.00	600.00	0.00	1/26/2013	1/25/2014		524.00
						watr	40.00						
						rnta	20.00						
						Total	<u>725.00</u>						
216	41332150	958	t0001614	Yolanda Hamilton	695.00	watr	40.00	300.00	0.00	4/20/2012	5/31/2013		0.00
						conc	-20.00						
						rnta	665.00						
						Total	<u>685.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
217T	41332150	958	t0002758	Jessie White	735.00	rnta	665.00	300.00	0.00	9/10/2012	9/30/2013		0.00
						watr	40.00						
						rnta	45.00						
						Total	<u>750.00</u>						
218	41332150	958	t0002674	Landry Barrett	695.00	rnta	665.00	600.00	0.00	9/5/2012	8/31/2013		0.00
						watr	40.00						
						conc	-5.00						
						Total	<u>700.00</u>						
219	41332150	958	VACANT	VACANT	695.00		0.00	0.00	0.00				0.00
						Total	<u>0.00</u>						
220	41332150	958	t0401946	Jessica Martinez- HSER	695.00	watr	40.00	200.00	0.00	9/30/2008	9/30/2013		65.00
						hser	600.00						
						rnta	25.00						
						Total	<u>665.00</u>						
301	41332150	950	VACANT	VACANT	685.00		0.00	0.00	0.00				0.00
						Total	<u>0.00</u>						
302	41332150	950	VACANT	VACANT	685.00		0.00	0.00	0.00				0.00
						Total	<u>0.00</u>						
303	413311	676	t0002078	EW Harrelson	470.00	rnta	460.00	200.00	0.00	7/1/2012	6/30/2013		-39.94
						watr	25.00						
						Total	<u>485.00</u>						
304	413311	676	t0002696	Christopher Garcia	470.00	rnta	460.00	200.00	0.00	9/15/2012	9/30/2013		10.00
						watr	25.00						
						Total	<u>485.00</u>						
305	41332150	950	t0341984	Martin Bronson- HSER	685.00	hser	505.00	0.00	0.00	12/5/2007	2/28/2014		-22.00
						watr	40.00						
						rnta	120.00						
						Total	<u>665.00</u>						
306	413311	676	t0003419	Russel Beede PTP LFS 4/12	470.00	rnta	460.00	200.00	0.00	12/22/2012	6/30/2013		90.00
						watr	25.00						
						Total	<u>485.00</u>						
308	413311	800	t0494745	Melvin Jenkins	540.00	watr	25.00	100.00	0.00	12/1/2009	6/30/2013		0.00
						rnta	550.00						
						Total	<u>575.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
309T	41332150	950	t0445513	Yolanda Miles- HSER	725.00	watr	40.00	0.00	0.00	4/1/2009	3/31/2014		-9.65
						rnta	148.00						
						hser	517.00						
						Total	<u>705.00</u>						
310	413311	676	t0003788	Keith Green	470.00	rnta	470.00	200.00	0.00	3/2/2013	9/30/2013		0.00
						watr	25.00						
						Total	<u>495.00</u>						
311	413311	676	t0001159	Glynn Jackson	470.00	rnta	460.00	200.00	0.00	3/9/2012	4/30/2014		0.00
						watr	25.00						
						Total	<u>485.00</u>						
312	413311	676	t0567350	Walter Velden NSF APRIL CK.	470.00	watr	25.00	100.00	0.00	12/9/2010	12/31/2013		645.00
						rnta	460.00						
						Total	<u>485.00</u>						
313T	41332150	950	t0593196	Gail Lamberth	725.00	conc	-5.00	200.00	0.00	6/24/2011	7/31/2013		0.00
						watr	15.00						
						rnta	640.00						
						Total	<u>650.00</u>						
314	41332150	950	t0002916	Marilyn Milum	685.00	rnta	665.00	300.00	0.00	10/10/2012	10/31/2012		0.00
						watr	40.00						
						rnta	20.00						
						Total	<u>725.00</u>						
315	41332150	950	t0002574	Genna Landry PTP bal 4/15	685.00	rnta	665.00	300.00	0.00	8/25/2012	8/31/2013		562.16
						watr	40.00						
						Total	<u>705.00</u>						
316	41332150	950	VACANT	VACANT	685.00		0.00	0.00	0.00				0.00
						Total	<u>0.00</u>						
317	413311	676	t0516614	Diana Walker	470.00	watr	25.00	485.00	0.00	4/9/2010	9/30/2013		0.00
						rnta	475.00						
						Total	<u>500.00</u>						
318	413311	676	VACANT	VACANT	470.00		0.00	0.00	0.00				0.00
						Total	<u>0.00</u>						
319	41332150	950	t0430760	April Slaid- HSER	685.00	watr	40.00	200.00	0.00	2/28/2009	1/31/2014		-3.00
						hser	311.00						
						rnta	314.00						
						Total	<u>665.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
320	413311	676	tmc00064	Michael Thomas	470.00	watr	25.00	50.00	0.00	10/16/1999	12/31/2013		0.00
						rnta	460.00						
						Total	485.00						
322	413311	800	t0003603	Jeramie Davis PTP 4/15	540.00	rnta	550.00	600.00	0.00	2/21/2013	8/31/2013		475.00
						watr	25.00						
						Total	575.00						
323	41332150	950	t0001941	Mary Duncan	685.00	rnta	665.00	600.00	0.00	6/2/2012	7/31/2013		0.00
						watr	30.00						
						conc	-15.00						
						Total	680.00						
324	413311	676	t0003459	Justin Jenkins	470.00	rnta	460.00	0.00	0.00	1/1/2013	9/30/2013		0.00
						rnta	10.00						
						watr	25.00						
						Total	495.00						
325	413311	676	t0000536	Robert Lazo	470.00	watr	25.00	200.00	0.00	1/6/2012	1/31/2014		0.00
						conc	25.00						
						rnta	460.00						
						Total	510.00						
326	413311	676	t0003105	Johnny Black	470.00	rnta	460.00	900.00	0.00	12/1/2012	5/31/2013		-100.00
						watr	25.00						
						rnta	10.00						
						Total	495.00						
327	41332150	950	t0598588	Ramonica Rouse	685.00	watr	40.00	200.00	0.00	7/9/2011	7/31/2013		-10.24
						conc	-65.00						
						rnta	665.00						
						Total	640.00						
328	41332150	950	t0000249	Yolanda Brown	685.00	rnta	665.00	99.00	0.00	11/26/2011	12/31/2013		0.00
						watr	40.00						
						conc	-65.00						
						Total	640.00						
329	413311	676	t0002880	Daniel Mena	470.00	rnta	460.00	350.00	0.00	9/29/2012	9/30/2013		-211.00
						watr	25.00						
						Total	485.00						
330	413311	676	t0003929	Jaucet Harris	470.00	rnta	510.00	535.00	0.00	4/1/2013	3/31/2014		-10.00
						watr	25.00						
						Total	535.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
331	413311	676	t0553728	Aaron Touchstone	470.00	watr	25.00	200.00	0.00	9/30/2010	3/31/2014		0.00
						rnta	460.00						
						Total	485.00						
332	413311	676	tmc00079	Darrel Mullins	470.00	watr	25.00	0.00	0.00	12/15/2006	7/31/2013		0.00
						rnta	460.00						
						Total	485.00						
333	413311	676	t0003024	Rodnetta Senegal	470.00	rnta	460.00	200.00	0.00	10/27/2012	10/31/2013		-4.00
						watr	25.00						
						rnta	10.00						
						Total	495.00						
334	413311	676	t0001640	Christal Cooper	470.00	rnta	460.00	200.00	0.00	5/31/2012	6/30/2013		-0.52
						watr	25.00						
						Total	485.00						
335	413311	676	t0000044	Casey Allen	470.00	watr	25.00	100.00	0.00	11/7/2011	5/31/2013		-44.82
						rnta	460.00						
						Total	485.00						
336	413311	676	t0605341	Mary Goudeau	470.00	rnta	460.00	100.00	0.00	10/1/2011	9/30/2012		0.00
						watr	25.00						
						Total	485.00						
337T	41332150	958	t0003071	Robert Peterson	735.00	rnta	705.00	800.00	0.00	2/15/2013	2/14/2014		30.00
						watr	40.00						
						Total	745.00						
338	41332150	958	t0002163	LaToya Brooks	695.00	rnta	665.00	300.00	0.00	7/28/2012	8/27/2013		0.00
						watr	40.00						
						Total	705.00						
339	41332150	958	t0496790	Linda (Pay on the 5th) Raymond	695.00	watr	40.00	200.00	0.00	12/10/2009	3/31/2014		75.00
						rnta	685.00						
						Total	725.00						
340	41332150	958	t0501322	Sylvia Arismendez	695.00	watr	40.00	200.00	0.00	1/15/2010	8/31/2011		0.00
						rnta	665.00						
						mtom	50.00						
						Total	755.00						
341	413311	676	t0003172	Stephen Nelson	470.00	rnta	460.00	495.00	0.00	11/9/2012	11/30/2013		0.00
						watr	25.00						
						rnta	10.00						
						Total	495.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
342	413311	676	t0002828	Aaron Davis	470.00	watr	25.00	200.00	0.00	9/25/2012	10/31/2012		-107.00
						rnta	470.00						
						Total	495.00						
343	413311	676	t0002482	LaChelle Hill	470.00	watr	25.00	200.00	0.00	8/25/2012	8/31/2013		-36.63
						rnta	460.00						
						Total	485.00						
344	413311	676	t0003086	Miguel Izaquirre	470.00	rnta	460.00	495.00	0.00	11/8/2012	11/30/2013		0.00
						watr	25.00						
						rnta	10.00						
						Total	495.00						
345	413311	676	t0452229	Arturo Torres	470.00	watr	25.00	0.00	0.00	5/1/2009	6/30/2013		-1.00
						rnta	460.00						
						Total	485.00						
346	413311	676	t0001859	Danny Kelly	470.00	rnta	460.00	400.00	0.00	5/23/2012	6/30/2013		0.00
						watr	25.00						
						Total	485.00						
347	413311	676	t0575678	Salvador Marfileno	470.00	watr	25.00	0.00	0.00	2/1/2011	8/31/2013		0.00
						rnta	485.00						
						Total	510.00						
348	413311	676	t0003107	John Banks	470.00	watr	25.00	200.00	0.00	11/21/2012	11/30/2013		0.00
						rnta	470.00						
						Total	495.00						
401T	413322	1,046	t0608453	Ray Jean Lewis	745.00	watr	40.00	200.00	0.00	9/10/2011	5/31/2013		0.00
						rnta	640.00						
						Total	680.00						
402	413322	1,046	t0002928	Larry Lawrence	705.00	rnta	640.00	300.00	0.00	10/8/2012	11/30/2013		0.00
						watr	40.00						
						rnta	65.00						
						Total	745.00						
403	413322	1,046	t0617507	Virginia Dumas	705.00	watr	40.00	350.00	0.00	10/26/2011	5/31/2013		-142.93
						rnta	680.00						
						conc	-20.00						
						Total	700.00						
404	413322	1,110	t0002929	Sydney Gaitan	725.00	rnta	695.00	800.00	0.00	10/26/2012	10/31/2013		49.52
						watr	40.00						
						rnta	15.00						
						Total	750.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
405	413332	1,363	VACANT	VACANT	845.00		0.00	0.00	0.00				0.00
						Total	0.00						
406	413332	1,363	t0003611	Theresa Goodwin	845.00	rnta	845.00	700.00	0.00	2/2/2013	2/28/2014		0.00
						watr	50.00						
						Total	895.00						
407T	413332	1,363	VACANT	VACANT	885.00		0.00	0.00	0.00				0.00
						Total	0.00						
408	413332	1,363	VACANT	VACANT	845.00		0.00	0.00	0.00				0.00
						Total	0.00						
409	413332	1,363	t0003835	Tommie Markham PTP 4/17	845.00	rnta	830.00	0.00	0.00	2/28/2013	8/31/2013		944.00
						watr	50.00						
						Total	880.00						
410	413332	1,363	t0004049	Lois E Jefferson	845.00	rnta	845.00	300.00	0.00	4/6/2013	3/31/2014		0.00
						watr	50.00						
						Total	895.00						
411	41332150	958	VACANT	VACANT	695.00		0.00	0.00	0.00				0.00
						Total	0.00						
412	41332150	958	t0593471	Angela Bowen-HSER	695.00	watr	40.00	185.00	0.00	6/28/2011	6/30/2013		-2.03
						hser	665.00						
						Total	705.00						
413T	41332150	958	t0003762	Sheryl Thompson PTP BAL 4/15	735.00	rnta	705.00	700.00	0.00	3/11/2013	3/31/2014		629.00
						watr	40.00						
						conc	-10.00						
						Total	735.00						
414	41332150	958	t0523786	Lee Holts Sr	695.00	rnta	665.00	300.00	0.00	3/10/2012	4/30/2014		0.00
						watr	40.00						
						conc	-25.00						
						Total	680.00						
415	41332150	958	t0000355	Brenda Cochran - Assistance paying 3 n	695.00	watr	40.00	200.00	0.00	12/3/2011	5/31/2013		1,620.00
						mtom	50.00						
						rnta	665.00						
						Total	755.00						
416	41332150	958	t0001074	John Lindgram	695.00	watr	40.00	300.00	0.00	3/3/2012	10/31/2013		0.00
						conc	-25.00						
						rnta	665.00						
						Total	680.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
417	413311	720	t0003420	Susan Martin	510.00	rnta	500.00	400.00	0.00	1/17/2013	1/31/2014		-18.06
						watr	25.00						
						rnta	10.00						
						Total	<u>535.00</u>						
418	413311	720	tmc00121	Frank Apostalo	510.00	watr	25.00	0.00	0.00	5/27/2005	7/31/2013		0.00
						conc	-30.00						
						rnta	500.00						
						Total	<u>495.00</u>						
419	413311	720	t0003449	Debra Clark - PTP 4/15	510.00	rnta	500.00	200.00	0.00	1/12/2013	7/31/2013		366.66
						watr	25.00						
						rnta	10.00						
						Total	<u>535.00</u>						
420	413311	720	t0002962	Micheal Collins	510.00	rnta	500.00	400.00	0.00	10/11/2012	10/31/2013		0.00
						watr	25.00						
						Total	<u>525.00</u>						
501	413322	1,046	t0000659	Carline Bailey (HSER)	705.00	watr	40.00	0.00	0.00	1/31/2012	1/31/2014		0.00
						rnta	640.00						
						Total	<u>680.00</u>						
502	413322	1,046	VACANT	VACANT	705.00		0.00	0.00	0.00				0.00
						Total	<u>0.00</u>						
503	413322	1,046	t0002618	Anothy Bertran	705.00	rnta	725.00	300.00	0.00	8/24/2012	9/30/2013		0.00
						watr	25.00						
						Total	<u>750.00</u>						
504	413322	1,046	t0003792	Roger Bray L/O 4/9	705.00	rnta	695.00	700.00	0.00	3/2/2013	3/31/2014		834.00
						watr	40.00						
						Total	<u>735.00</u>						
505T	413322	1,046	t0587779	Margaret Gipson- HSER	745.00	hser	526.00	99.00	0.00	5/5/2011	1/31/2014		0.00
						watr	40.00						
						rnta	114.00						
						Total	<u>680.00</u>						
506	413322	1,110	VACANT	VACANT	725.00		0.00	0.00	0.00				0.00
						Total	<u>0.00</u>						
507	413322	1,046	t0003582	Kristan Johnson- HSER	705.00	rnta	18.00	0.00	0.00	1/31/2013	1/30/2014		-10.00
						watr	40.00						
						hser	677.00						
						Total	<u>735.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
508	413322	1,110	t0000248	Monika Lopez	725.00	watr	40.00	200.00	0.00	12/3/2011	12/31/2013		0.00
						rnta	695.00						
						conc	-55.00						
						Total	<u>680.00</u>						
509	413322	1,046	t0522072	Allen Oviatt	705.00	watr	40.00	400.00	0.00	6/1/2010	5/31/2013		0.00
						rnta	640.00						
						Total	<u>680.00</u>						
510	413322	1,046	t0002823	Candice Bertran	705.00	rnta	640.00	600.00	0.00	9/28/2012	9/30/2013		0.00
						watr	40.00						
						rnta	70.00						
						Total	<u>750.00</u>						
511T	413332	1,363	t0002581	Mary Pete- HSER	935.00	rnta	895.00	150.00	0.00	9/6/2012	9/30/2013		0.00
						conc	-67.00						
						Total	<u>828.00</u>						
512	413332	1,363	t0473555	Lisa Arclies- HSER	895.00	hser	659.00	300.00	0.00	9/18/2009	9/30/2013		0.00
						watr	50.00						
						rnta	236.00						
						Total	<u>945.00</u>						
513	413332	1,363	tmc00142	Dana Alfred- HSER	895.00	watr	50.00	0.00	0.00	10/1/2006	9/30/2012		21.00
						rnta	223.00						
						hser	682.00						
						Total	<u>955.00</u>						
514	413332	1,363	t0003067	Delfina Garzoria PTP 4/16	895.00	rnta	895.00	900.00	0.00	10/26/2012	10/31/2013		499.45
						watr	50.00						
						conc	-50.00						
						Total	<u>895.00</u>						
601	413322	1,046	t0593201	Darlene Carr-HSER	705.00	watr	40.00	99.00	0.00	6/4/2011	5/31/2014		0.00
						hser	640.00						
						Total	<u>680.00</u>						
602	413322	1,046	t0004051	Christina Jenkins	705.00	rnta	725.00	300.00	0.00	4/6/2013	3/31/2014		0.00
						watr	40.00						
						Total	<u>765.00</u>						
603	413322	1,046	t0004033	June Parker	705.00	watr	40.00	300.00	0.00	4/3/2013	5/31/2014		-201.00
						rnta	705.00						
						Total	<u>745.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
604	413322	1,110	t0611804	Troy Tyler- PTP 4/12	725.00	watr	25.00	99.00	0.00	10/1/2011	9/30/2013		770.50
						conc	-40.00						
						rnta	695.00						
						Total	<u>680.00</u>						
605T	413322	1,046	t0003408	Andrew Ramos	745.00	rnta	680.00	495.00	0.00	1/18/2013	1/31/2014		0.00
						watr	40.00						
						rnta	15.00						
						Total	<u>735.00</u>						
606	413322	1,110	t0001436	Patricia Fuentes (old late Fee)	725.00	rnta	695.00	300.00	0.00	4/14/2012	5/31/2013		0.00
						watr	40.00						
						conc	-55.00						
						Total	<u>680.00</u>						
607	413322	1,046	t0000086	Bonnie Land	705.00	watr	40.00	640.00	0.00	11/26/2011	12/31/2013		376.52
						conc	-40.00						
						rnta	640.00						
						Total	<u>640.00</u>						
608	413322	1,046	t0000046	John Fowler WRIT 4/17	705.00	watr	40.00	200.00	0.00	11/9/2011	5/31/2013		1,330.00
						conc	-40.00						
						rnta	640.00						
						Total	<u>640.00</u>						
609	41332150	1,200	tmc00154	Ayanna Thomas- HSER - PTP 4/10	725.00	watr	40.00	0.00	0.00	7/29/2006	8/31/2012		539.00
						hser	301.00						
						rnta	399.00						
						Total	<u>740.00</u>						
611T	41332150	1,200	t0002245	Daniel Hart	765.00	rnta	700.00	300.00	0.00	8/4/2012	9/30/2013		-36.13
						watr	40.00						
						Total	<u>740.00</u>						
613	41332150	1,200	t0002901	Aundrea Trent	725.00	rnta	735.00	300.00	0.00	10/5/2012	11/30/2013		0.00
						watr	40.00						
						Total	<u>775.00</u>						
614	413311	525	t0603197	Michael Pratt	460.00	watr	15.00	100.00	0.00	7/30/2011	9/30/2013		-10.00
						rnta	460.00						
						Total	<u>475.00</u>						
615	413321	1,050	t0003825	Tammy Brandalino	710.00	rnta	695.00	500.00	0.00	3/6/2013	9/5/2013		0.00
						watr	40.00						
						Total	<u>735.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
616	413311	525	t0002431	Sasha Singleton	460.00	rnta	460.00	200.00	0.00	8/10/2012	9/30/2013		-0.55
						watr	25.00						
						Total	485.00						
701	413322	1,046	t0000829	Matthew Lee	705.00	watr	35.00	100.00	0.00	2/14/2012	2/28/2014		-1.50
						hser	568.00						
						rnta	72.00						
						Total	675.00						
702	413322	1,046	t0001639	Clary Reed	705.00	rnta	640.00	300.00	0.00	4/28/2012	5/31/2013		140.00
						watr	40.00						
						Total	680.00						
703	413322	1,046	t0003064	Chassidy Jones	705.00	rnta	640.00	1,499.00	0.00	11/2/2012	11/30/2013		-2.00
						watr	40.00						
						rnta	45.00						
						Total	725.00						
704	413322	1,046	t0003662	Erica Young - DEP BALANCE NEW MI	705.00	rnta	695.00	400.00	0.00	2/28/2013	2/27/2014		210.00
						watr	40.00						
						Total	735.00						
705	413321	880	t0003177	Carlos Caldera- SKIP MO 4/22/13	635.00	watr	40.00	675.00	0.00	11/21/2012	11/30/2013	4/22/2013	900.00
						rnta	635.00						
						Total	675.00						
706	413321	880	t0003830	Nick Castillo	635.00	rnta	600.00	300.00	0.00	3/5/2013	3/31/2014		0.00
						watr	40.00						
						rnta	35.00						
						Total	675.00						
707	413321	880	t0000526	Theresa Jones	635.00	watr	40.00	600.00	0.00	1/2/2012	7/31/2013		0.00
						rnta	600.00						
						Total	640.00						
708	413321	880	t0003269	Jamila Ghazwani	635.00	rnta	600.00	300.00	0.00	11/30/2012	11/30/2013		-1.00
						watr	40.00						
						Total	640.00						
709T	413322	1,046	t0001827	Aisha Martin	745.00	rnta	640.00	300.00	0.00	5/18/2012	6/30/2013	5/31/2013	-1.00
						watr	40.00						
						Total	680.00						
710	413322	1,046	t0003304	Patrick Willis SKIPPED MO 4/30	705.00	rnta	640.00	725.00	0.00	12/7/2012	12/31/2013	4/30/2013	839.00
						watr	40.00						
						rnta	65.00						
						Total	745.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
711	413322	1,046	VACANT	VACANT	705.00		0.00	0.00	0.00				0.00
						Total	0.00						
712	413322	1,046	VACANT	VACANT	705.00		0.00	0.00	0.00				0.00
						Total	0.00						
714	4133eff1	450	VACANT	VACANT	455.00		0.00	0.00	0.00				0.00
						Total	0.00						
716	4133eff1	450	VACANT	VACANT	455.00		0.00	0.00	0.00				0.00
						Total	0.00						
718	4133eff1	450	t0002285	Phillip Wetch	455.00	rnta	450.00	100.00	0.00	7/13/2012	7/31/2013		0.00
						watr	20.00						
						conc	-20.00						
						Total	450.00						
720	4133eff1	450	VACANT	VACANT	455.00		0.00	0.00	0.00				0.00
						Total	0.00						
721	413311	525	t0001209	Alex Resendez CONC???	460.00	rnta	460.00	200.00	0.00	3/9/2012	4/30/2013		195.00
						watr	25.00						
						Total	485.00						
722	413311	525	t0002421	Raymond Johnson	460.00	rnta	460.00	200.00	0.00	8/3/2012	8/31/2013		-5.00
						watr	25.00						
						Total	485.00						
723	413311	525	t0596713	Edwin Villalbos	460.00	watr	25.00	100.00	0.00	6/24/2011	1/31/2013		0.00
						rnta	460.00						
						mtom	50.00						
						Total	535.00						
724	413311	525	VACANT	VACANT	460.00		0.00	0.00	0.00				0.00
						Total	0.00						

B6G (Official Form 6G) (12/07)

In re **Wentwood Baytown, L.P.**

Case No. 13-32151
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p>CLMS Management Services LP 750 Market Street Tacoma, WA 98402</p>	<p>Property Management Agreement, dated October 1, 2011, relative to Briarwood Village Apartments. Contract to be ASSUMED</p>
<p>CLMS Management Services LP 750 Market Street Tacoma, WA 98402</p>	<p>Property Management Agreement, dated October 1, 2011, relative to Dickinson Arms Apartments. Contract to be ASSUMED</p>
<p>CLMS Management Services LP 750 Market Street Tacoma, WA 98402</p>	<p>Property Management Agreement, dated October 1, 2011, relative to Marina Club at Baytown Apartments. Contract to be ASSUMED</p>

B6H (Official Form 6H) (12/07)

In re **Wentwood Baytown, L.P.**

Case No. **13-32151**

(if known)

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<p>Gary M. Gray 750 Market Street Tacoma, WA 98402</p>	<p>U.S. Bank, N.A., as Trustee for Reg. Holders of MLCFC Comm. Mtg. Trust 2006-2 Comm. Mtg. Pass-Through Certs. 2006-2 5956 Sherry Lane, Suite 1201 Dallas, TX 75225</p>
<p>Gary M. Gray 750 Market Street Tacoma, WA 98402</p>	<p>U.S. Bank, N.A., as Trustee for Reg. Holders of MLCFC Comm. Mtg. Trust 2006-2 Comm. Mtg. Pass-Through Certs. 2006-2 5956 Sherry Lane, Suite 1201 Dallas, TX 75225</p>
<p>Gary M. Gray 750 Market Street Tacoma, WA 98402</p>	<p>U.S. Bank, N.A., as Trustee for Reg. Holders of MLCFC Comm. Mtg. Trust 2006-2 Comm. Mtg. Pass-Through Certs. 2006-2 5956 Sherry Lane, Suite 1201 Dallas, TX 75225</p>

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

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re **Wentwood Baytown, L.P.**Case No. **13-32151**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 also must 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	\$13,432,546.00			
B - Personal Property	Yes	5	\$1,167,207.42			
C - Property Claimed as Exempt	No					
D - Creditors Holding Secured Claims	Yes	5			\$11,012,872.56	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2			\$14,779.74	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	72			\$3,785,519.99	
G - Executory Contracts and Unexpired Leases	Yes	1				
H - Codebtors	Yes	1				
I - Current Income of Individual Debtor(s)	No					N/A
J - Current Expenditures of Individual Debtor(s)	No					N/A
	TOTAL	87	\$14,599,753.42	\$14,813,172.29		

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

In re **Wentwood Baytown, L.P.**

Case No. 13-32151

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

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

I, the President of General Partner of Debtor of the Partnership
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of
88 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date 4/23/2013

Signature /s/ Gary M. Gray

Gary M. Gray

President of General Partner of Debtor

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