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Inwood Gardens

ID 3.6.6

Rent Roll

As Of 25 Jan 2006

Grouping Codes Included: ABCDEFGHIJKLQOPQRSTUVWXYZ

Unit #	Name	Type	Sq.Ft.	Autobill	Deposit	Moved In	Lease Ends	Status
045	Allen, John Fema	B	325	395.00	0.00	15 Dec 2005	31 Dec 2006	O
0101	Crencio Miranda	C	378	395.00	0.00	4 Jun 2005	Monthly	O
0102	James Mykopet	D	325	395.00	100.00	5 Aug 2005	28 Feb 2006	O
0103	Kaye Hines	D	325	350.00	0.00	4 Nov 2004	Monthly	O
0104	Denis Gradney - Fema	D	325	612.00	0.00	1 Dec 2005	30 Nov 2006	O
0105	Paul Dancy	D	325	425.00	100.00	1 Feb 2002	Monthly	O
0106	Marlene B. Warren	B	325	395.00	100.00	1 Nov 2005	30 Apr 2006	O
0107	Turner, Anthony - Fema	B	325	612.00	0.00	15 Dec 2005	7 Dec 2006	O
0108	Carroll, Theresa Fema	B	325	612.00	0.00	13 Jan 2006	31 Dec 2006	O
0109	Camerlinck, Jim Fema	A	378	612.00	0.00	5 Sep 2005	Monthly	O
0110	Lombard, Onaje - Fema	A	378	612.00	0.00	1 Jan 2006	31 Dec 2006	O
0111	Shy, Eugene - FEMA	B	325	612.00	0.00	1 Jan 2006	24 Dec 2006	O
0112	Morris P. Greene	B	325	395.00	0.00	15 Dec 2005	30 Nov 2006	O
0113	Nelson, Sancha - Fema	B	325	612.00	0.00	15 Dec 2005	7 Dec 2006	O
0114	Ryan Chehovits	B	325	395.00	100.00	1 Nov 2005	30 Nov 2006	O
0115	Guillermo Argueta	B	325	325.00	100.00	1 Feb 2004	Monthly	O
0116	Marcos Hernandez	B	325	395.00	100.00	1 Jul 2005	31 Jan 2006	O
0117	Harvey, Heather	B	325	395.00	100.00	6 Oct 2005	31 Mar 2006	O
0118	Rutherford, Eric	A	378	450.00	100.00	1 Oct 2005	31 Mar 2006	O
0119	Farahj Farah	A	378	395.00	100.00	1 Aug 2005	28 Feb 2006	O
0120	Carter	B	325	395.00	99.00	25 Jan 2006	31 Jan 2007	O
0121	Louis Zediltz	B	325	350.00	0.00	1 Sep 1991	Monthly	O
0122	Tajuana, Robinson	B	325	395.00	100.00	8 Oct 2005	31 Mar 2006	O
0123	Sergio Rivero	B	325	395.00	100.00	1 Nov 2005	30 Apr 2006	O
0124	Todd Benton	B	325	410.00	100.00	1 Mar 2005	Monthly	O
0125	Treach Miller	B	325	612.00	0.00	6 Jan 2006	31 Dec 2006	O
0126	Michael Kennedy	A	378	410.00	0.00	1 Jun 2003	Monthly	O
0127	Gina & Sonny Uwanawich	A	378	450.00	100.00	1 Nov 2005	30 Apr 2006	O
0128	Ahmad I. Majadleh	B	325	395.00	100.00	11 Nov 2005	30 May 2006	O
0129	Maint Shop	B	325	0.00	0.00	1 Aug 2005	28 Feb 2006	O
0130	Mark Smith	B	325	395.00	0.00	1 Mar 2005	Monthly	O
0131	Gregory Pickel	B	325	395.00	0.00	1 Mar 2005	Monthly	O
0132	Vacant	B	325	395.00	0.00			VU
0133	Vacant	B	325	395.00	0.00			VU
0134	Vacant	A	378	450.00	0.00			VU
0135	Bunderson, Natalia Fema	A	378	612.00	0.00	20 Dec 2005	31 Dec 2006	O
0136	Tolliver, Ronalda	B	325	395.00	0.00	1 Jan 2006	31 Dec 2006	O
0137	Sterling, Niel Fema	B	325	612.00	0.00	15 Dec 2005	30 Dec 2006	O
0138	Nicolas Basilio	B	325	385.00	0.00	1 Mar 2005	Monthly	O
0139	Torres, Sergio	B	325	395.00	0.00	1 Jan 2006	31 Dec 2006	O
0140	John McCarthy	B	325	395.00	0.00	1 Mar 2005	Monthly	O
0141	Patricia Bellina / Helmut Mars	B	325	395.00	100.00	15 Nov 2005	30 May 2006	O
0142	Isaac Jackson	A	378	395.00	100.00	19 Dec 2005	31 Dec 2006	O
0143	Trishton, Joe	A	378	395.00	99.00	14 Jan 2006	31 Dec 2006	O
0144	Andre Myers	B	325	395.00	100.00	1 Jan 2004	Monthly	O
0145	Damien R. Hart Fema	B	325	612.00	0.00	23 Nov 2005	30 Oct 2006	O
0146	Mohammad Shams	B	325	395.00	0.00	1 Aug 2004	Monthly	O
0147	Terhune, Sherri	B	325	395.00	0.00	1 Jan 2006	24 Dec 2006	O

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CENTRA ASSET PARTNERS

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Grouping Codes Included: ABCDEFGHIJKLOPQRSTUVWXYZ

Unit #	Name	Type	Sq.Ft.	Autobill	Deposit	Moved In	Lease Ends	Status
0148	Garcia, Alvarez	B	325	395.00	100.00	1 Oct 2005	31 Mar 2006	O
0149	Ruben Flores	B	325	410.00	100.00	1 Oct 2002	Monthly	O
0150	Vacant	A	378	450.00	0.00			VU
0201	Chieh Cheng	C	378	395.00	0.00	1 Dec 2004	Monthly	O
0202	Shawn R. Wallace	D	325	612.00	0.00	10 Nov 2005	30 Nov 2006	O
0203	Carlos Argueta	D	325	350.00	0.00	1 Jan 2003	Monthly	O
0204	Justo Boula / Sheila Booty	D	325	350.00	100.00	1 Mar 2005	Monthly	O
0205	Billy Graggs	D	325	350.00	0.00	1 Mar 2005	Monthly	O
0206	Johann Carlos Cardenas	B	325	395.00	100.00	1 Oct 2005	30 Apr 2006	O
0207	Sam, Pamela Fema	B	325	612.00	0.00	15 Dec 2005	7 Dec 2006	O
0208	Vacant	B	325	395.00	0.00			VU
0209	Vacant	B	325	395.00	0.00			VR
0210	Lerma, Ben	A	378	450.00	100.00	5 Sep 2005	31 Mar 2006	O
0211	Greene, Morris Fema	B	325	612.00	0.00	15 Dec 2005	7 Dec 2006	O
0212	Thibodeaux, Don Fema	B	325	612.00	0.00	15 Dec 2005	30 Nov 2006	O
0213	Harold Fort	B	325	395.00	100.00	1 Oct 2005	31 Mar 2006	O
0214	Wayne Skillington	B	325	350.00	0.00	1 Jan 2003	Monthly	O
0215	Jonvan K. Louis Fema	B	325	612.00	0.00	10 Nov 2005	30 Nov 2006	O
0216	Wilson, Christopher	B	325	395.00	0.00	1 Jan 2006	31 Dec 2006	O
0217	Daniel C. Pohorelsky	B	325	395.00	100.00	1 Nov 2005	30 Apr 2006	O
0218	Louis Beaudreaux	A	378	612.00	0.00	10 Nov 2005	30 Nov 2006	O
0219	Johnson, Andrew	A	378	450.00	100.00	5 Sep 2005	31 Mar 2006	O
0220	Thompson, Robert Fema	B	325	612.00	0.00	15 Dec 2005	7 Dec 2006	O
0221	Armin Jay Williams Fema	B	325	612.00	0.00	16 Nov 2005	16 Nov 2006	O
0222	Pamela Hall (Fema)	B	325	612.00	0.00	1 Dec 2005	30 Nov 2006	O
0223	Teresa Ramirez	B	325	395.00	100.00	1 Dec 2005	31 May 2006	O
0224	Robert St Cyr	B	325	410.00	0.00	1 Mar 1996	Monthly	O
0225	Jackson, Kenneth	B	325	612.00	0.00	15 Dec 2005	30 Nov 2007	O
0226	Vacant	A	378	450.00	0.00			VR
0227	Vacant	A	378	450.00	0.00			VU
0228	Rouse, Jon	B	325	612.00	0.00	15 Dec 2005	7 Dec 2007	O
0229	Pia Sengupta	B	325	395.00	100.00	22 Nov 2005	30 May 2006	O
0230	Collins, Tierany	B	325	612.00	0.00	15 Dec 2005	7 Dec 2006	O
0231	Washington, Dana	B	325	612.00	0.00	15 Dec 2005	7 Dec 2006	O
0232	Vacant	B	325	395.00	0.00			VU
0233	Jamar Williams	B	325	395.00	0.00	3 Jan 2006	31 Dec 2006	O
0234	James Edgereson	A	378	612.00	0.00	13 Nov 2005	30 Nov 2006	O
0235	Mauricio Vidal	A	378	450.00	0.00	1 Dec 2005	30 May 2006	O
0236	Tanika Purnell	B	325	612.00	0.00	5 Dec 2005	4 Jun 2006	O
0237	Gary Laster / Theresa Odom	B	325	350.00	100.00	1 Jan 2004	Monthly	O
0238	Harry Haynes 111	B	325	612.00	0.00	18 Nov 2005	30 Nov 2006	O
0239	Vacant	B	325	395.00	0.00			VU
0240	Jasper Harris	B	325	385.00	100.00	1 May 2002	Monthly	O
0241	Haggard, William	B	325	612.00	0.00	12 Dec 2005	11 Dec 2006	O
0242	Jorge E. Torres	A	378	612.00	0.00	7 Dec 2005	30 Nov 2006	O
0243	Pierre, Jason Fema	A	378	612.00	0.00	23 Dec 2005	31 Dec 2006	O
0244	Ramsey, Michelle Fema	B	325	612.00	0.00	1 Jan 2006	12 Jan 2007	O
0245	Harvey Braun / Rosalind Hudson	B	325	395.00	100.00	1 Jul 2004	Monthly	O

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=====
Unit #   Name                               Type   Sq.Ft.   Autobill   Deposit   Moved In   Lease Ends   Status
=====
0246 Julian Amador                         B       325      395.00     100.00    1 Nov 2005  30 Apr 2006   O
0247 Toni Saldana                          B       325      375.00       0.00    1 Mar 2005   Monthly      O
0248 Mccaskey, Michael                     B       325      395.00       0.00   23 Jan 2006   Monthly      O
0249 Vacant                               B       325      395.00       0.00                               VU
0250 Roy Knox                             A       378      395.00       0.00    1 Nov 2005   Monthly      O
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Code  Status                               # Units                               Rent Schedule                               Amount
=====
O     Occupied, No Notice                   90                               Units Occupied--Actual Rents                41,822.00
NU    Occupied, Notice Unrented              0                               Units Vacant--Vacant Potential                4,565.00
NR    Occupied, Notice Rented                 0                               -----
VU    Vacant, Unrented                       9                               100% (Gross) Potential Value                46,387.00
VR    Vacant, Rented                         2
SU    Charging A Skip, Unrented              0                               Total Deposits                               3,298.00
SR    Charging A Skip, Rented                0                               Total Rentable Square Feet                   34,044
=====
Total Units                               101
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