Westmoreland Apts. 3691 Garrott Houston, TX 77006

Rent Roll 05/03/04

	<u>Unit</u>	<u>Type</u>	<u>Scheduled</u>	<u>Actual</u>	<u>Deposit</u>
	1	eff	435	400	150
	2	eff	435	0	0
	3	eff	435	395	150
	4	eff	435	395	150
	5	eff	435	395	150
	6	eff	435	395	150
	7	eff	435	395	150
	8	eff	435	395	150
	9	eff	435	435	150
	10	eff	435	395	150
	11	eff	435	0	0
	12	eff	435	435	150
	13	eff	435	395	150
	14	eff	435	430	150
	15	eff	435	435	150
	16	eff	435	400	150
	17	eff	435	435	150
	18	eff	435	450	150
	19	eff	435	395	150
	20	eff	435	450	150
	21	eff	435	395	150
	22	eff	435	445	150
	23	eff	435	395	150
	24	eff	435	395	150
	25	2-1	<u>700</u>	<u>700</u>	<u>150</u>
TOTALS	25		11140	9755	3450