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 12/05/07
 Accrual Basis

David Anthony Inc Transaction Detail By Account

Name	Office #	Amount	Sqft	Expiration	Market Rent	Unit
BUILDING 1						
King of Glory Pentecostal	Bldg 1	\$6,000.00	15,000	mtm	\$30,000.00	W
BUILDING 2						
Nowlin	2-100	\$3,050.00	4,262	Jun-09	\$8,524.00	W
Gloria Garrett	2-102	\$350.00	220	Jul-08	\$330.00	I
VACANT	2-112		255		\$510.00	W
Deliverance Temple	2-118	\$650.00	800	mtm	\$1,200.00	I
Ronald Reed	2-120	\$400.00	291	Oct-08	\$436.50	I
Frank Florence	2-121	\$675.00	644	Mar-09	\$1,350.00	W
Steve Ray Assoc.	2-124	\$2,400.00	2,100	Jun-09	\$4,200.00	W
God's Word	2-130A	\$150.00	125	May-08	\$187.50	I
Adams Termite & Pest Control	2-130B	\$130.00	145	mtm	\$217.50	I
Bill Collier	2-131	\$275.00	195	Dec-08	\$390.00	W
Kerry's Home Living	2-132	\$295.00	197	May-08	\$394.00	W
VACANT	2-134		139		\$168.00	W
Vamos Marketing	2-135	\$164.00	164	mtm	\$328.00	W
TCS Construction	2-136	\$325.00	358	mtm	\$537.00	I
Bill Collier	2-137	\$175.00	147	Dec-08	\$220.50	I
VACANT	2-139		197		\$394.00	W
Metallica	2-140	\$175.00	144	mtm	\$288.00	W
Law Office of Martin Gomez	2-141	\$148.00	148	mtm	\$222.00	I
Vendelo LLC	2-143	\$250.00	133	mtm	\$199.50	I
VACANT	2-144		123		\$246.00	W
Mitchell's Security	2-145/146	\$200.00	258	mtm	\$516.00	W
TJ's Mechanical	2-146	\$250.00	193	Oct-08	\$289.50	I
Freemoney Family	2-147	\$800.00	752	Dec-08	\$1,128.00	I
The Sellery	2-149/150	\$300.00	240	mtm	\$480.00	W
Focal Point Advertising Agency	2-154	\$400.00	372	Dec-08	\$744.00	W
BUILDING 2, FLOOR 1 SUBTOTALS		\$11,562.00	12,602		\$23,500.00	
Xcaret Garza	2-200A	\$150.00	114	mtm	\$228.00	W
Kush	2-200B	\$200.00	134	mtm	\$268.00	W
Castelan	2-203	\$300.00	145	Feb-08	\$290.00	W
Bestech Foundati	2-204	\$300.00	243	mtm	\$486.00	W
Denise DeLaGarza	2-205	\$220.00	123	Nov-09	\$246.00	W
Patricia Morgan	2-206	\$240.00	147	Nov-08	\$294.00	W
My Hats and More	2-207	\$185.00	122	mtm	\$244.00	W
Sara Cruz	2-208	\$185.00	123	mtm	\$246.00	W
VACANT	2-210		123		\$246.00	W
VACANT	2-211		123		\$246.00	W
VACANT	2-213		122		\$244.00	W
Hand To Soul	2-216	\$250.00	188	Dec-08	\$376.00	W

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VACANT	2-217-219		1,489		\$2,978.00	W
Ferris Wheel	2-227	\$200.00	154	mtm	\$308.00	W
Rose Nowotny	2-230	\$252.00	168	mtm	\$336.00	W
Journey Beyond Anger	2-232	\$200.00	279	mtm	\$558.00	W
VACANT	2-235		121		\$242.00	W
Karen Aberth	2-236A	\$180.00	124	mtm	\$186.00	I
Rose Nowotny	2-236B	\$50.00	50	mtm	\$75.00	I
VACANT	2-237		121		\$242.00	W
Austin's Bargain	2-238	\$181.00	121	mtm	\$242.00	W
Charlie's Angels	2-240	\$900.00	809	Feb-08	\$1,618.00	W
Quixstaff	2-242	\$224.00	224	Feb-08	\$336.00	I
Krpec	2-251	\$121.00	121	mtm	\$181.50	I
Assemblers	2-252	\$170.00	170	mtm	\$255.00	I
IASA	2-259A	\$1,850.00	1,850	mtm	\$2,775.00	I
IASA	2-259B	\$750.00	1,000	mtm	\$1,500.00	I
Holistic Homes	2-265	\$480.00	800	mtm	\$1,200.00	I
Catherine Oji	2-267	\$800.00	634	mtm	\$951.00	I
BUILDING 2, FLOOR 2 SUBTOTALS		\$8,388.00	9,942		\$17,397.50	
AFSCME	2-300	\$2,300.00	2,300	Dec-08	\$4,600.00	W
VACANT	2-309		295		\$590.00	W
Scott North	2-310	\$282.00	188	mtm	\$282.00	I
Rob Klepner	2-311	\$274.00	157	mtm	\$314.00	W
Nam Szeto	2-312	\$260.00	188	mtm	\$282.00	I
Tech Pro Resource	2-313	\$300.00	175	mtm	\$350.00	W
VACANT	2-314		132		\$264.00	W
VACANT	2-315		160		\$240.00	I
VACANT	2-318		120		\$240.00	W
Margaret Herster	2-319	\$200.00	185	mtm	\$277.50	I
Scott North	2-320	\$400.00	267	mtm	\$400.50	I
VACANT	2-321		121		\$242.00	W
Austin Songwriter's Group	2-324	\$300.00	159	mtm	\$318.00	W
Lee Lane Smith	2-325	\$225.00	242	Feb-09	\$484.00	W
Lee Lane Smith	2-326	\$525.00	153	mtm	\$306.00	W
Barbara Fountain	2-327	\$180.00	120	May-08	\$180.00	I
Milton Howard	2-328	\$310.00	155	Dec-08	\$310.00	W
Keith Rihn	2-329	\$238.00	119	mtm	\$238.00	W
English Horizon Tutoring	2-330	\$240.00	120	mtm	\$240.00	W
Troy Beaulieu	2-331	\$240.00	120	mtm	\$240.00	W
Credit Solutions	2-332	\$366.00	244	mtm	\$366.00	I
Reboot ConceptsI	2-333	\$180.00	118	mtm	\$177.00	I
Minisoft Technol	2-334	\$165.00	156	mtm	\$234.00	I
VACANT	2-335		242		\$484.00	W
Jason Deleon	2-337	\$178.50	119	mtm	\$178.50	I
Demps Tutorials	2-338	\$450.00	155	mtm	\$310.00	W

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Builders Home Realty	2-342	\$1,100.00	850	mm	\$1,700.00	W
Inglesia Evangelica Emmanuel	2-343	\$900.00	914	mtm	\$1,371.00	I
Bradford Marketing	2-350	\$2,200.00	2,196	Feb-10	\$4,392.00	W
Corona Dental Ars	2-353A	\$300.00	275	Oct-08	\$412.50	I
Law Office of Johnson & William	2-356	\$550.00	525	Nov-08	\$787.50	I
CritterTrappers	2-360	\$250.00	272	mtm	\$408.00	I
BUILDING 2, FLOOR 3 SUBTOTALS		\$12,913.50	11,542		\$21,218.50	
BUILDING 2 SUBTOTALS		\$32,863.50	34,086		\$62,116.00	
BUILDING 3						
Buttross Group	3-100	\$4,000.00	4,000	n/a	\$8,000.00	W
VACANT	3-101		967		\$1,934.00	W
Texas Weight Loss	3-105/107	\$3,050.00	3,400	Nov-10	\$6,800.00	W
Simply Healing	3-107	\$1,090.00	671	Dec-10	\$1,342.00	W
VACANT	3-109		1,157		\$2,314.00	W
Vic Antolik	3-120	\$320.00	161	Nov-08	\$322.00	W
ATOF Accounting	3-121	\$420.00	122	Apr-09	\$244.00	W
Nuevo Choice Inc.	3-123	\$242.00	121	Apr-08	\$242.00	W
New Life Outreach	3-125	\$250.00	125	mtm	\$250.00	W
MC Miller	3-126	\$171.00	114	mtm	\$171.00	I
VACANT	3-129		117		\$234.00	W
Enma Palma	3-135	\$160.00	114	mtm	\$171.00	I
VACANT	3-137		114		\$171.00	I
Dean Joe	3-139	\$202.00	101	mtm	\$202.00	W
Dancin' Jazzi	3-140	\$1,500.00	1,108	Oct-10	\$1,662.00	I
Music People	3-159/160	\$200.00	262	mtm	\$524.00	W
Lucchettis Investments	3-168	\$150.00	126	Apr-08	\$189.00	I
Citizens Home Funding	3-180	\$960.00	1,006	mtm	\$2,012.00	W
BUILDING 3, FLOOR 1 SUBTOTALS		\$12,715.00	13,786		\$26,784.00	
Luz de Betel	3-202	\$750.00	2,006	mtm	\$4,012.00	W
N.E.I.E.P.	3-207	\$2,922.00	508	Jun-08	\$762.00	I
American Legion	3-210	\$3,974.15	3,037	Jan-09	\$6,074.00	W
American Legion Auxillary	3-220	\$1,524.60	1,188	Jul-08	\$2,376.00	W
Austin Study Grou	3-230	\$800.00	800	mtm	\$1,200.00	I
Pure Romance	3-240	\$200.00	104	mtm	\$208.00	W
VACANT	3-258		112		\$224.00	W
VACANT	3-260		136		\$272.00	W
VACANT	3-262		142		\$284.00	W
VACANT	3-264		112		\$224.00	W
VACANT	3-266		176		\$352.00	W
VACANT	3-268		158		\$316.00	W
Fresh Oil Fellows	3-270	\$1,000.00	1,679	mtm	\$3,358.00	W

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VACANT	3-280		104		\$208.00	W
VACANT	3-282		720		\$1,440.00	W
THS Texas Inc.	3-286	\$2,100.00	2,000	Dec-09	\$4,000.00	W
BUILDING 3, FLOOR 2 SUBTOTALS		\$13,270.75	12,982		\$25,310.00	
First Divine Home	3-302	\$450.00	410	mtm	\$820.00	W
VACANT	3-303		61		\$91.50	I
Dynamite Industries	3-304	\$240.00	123	mtm	\$246.00	W
VACANT	3-305		124		\$248.00	I
Accept Inc.	3-306	\$219.00	122	Nov-09	\$244.00	W
Ace of Waste	3-307	\$184.50	123	May-08	\$184.50	I
Austin Capital F	3-308	\$235.00	123	Feb-08	\$246.00	W
E&C Network	3-309	\$170.00	124	mtm	\$186.00	I
Alavista Publish	3-312	\$210.00	121	mtm	\$242.00	W
Animal Trustees	3-314	\$425.00	305	Jul-08	\$610.00	W
VACANT	3-316		125		\$250.00	W
VACANT	3-318		125		\$250.00	W
VACANT	3-319		113		\$178.50	I
VACANT	3-320		125		\$250.00	W
VACANT	3-322		125		\$250.00	W
ES Design	3-323	\$170.00	113	Aug-08	\$169.50	I
With Tech USA	3-324	\$244.00	125	Nov-08	\$250.00	W
VACANT	3-325		190		\$285.00	I
VACANT	3-326		125		\$250.00	W
R Steele Ent.	3-328/330	\$475.00	298	Oct-08	\$596.00	W
VACANT	3-329		127		\$190.50	I
VACANT	3-331		134		\$201.00	I
VACANT	3-332		125		\$250.00	W
Genetic Applications	3-333	\$180.00	125	mtm	\$187.50	I
VACANT	3-334		124		\$248.00	W
VACANT	3-336		110		\$220.00	W
K-MacSports	3-337	\$300.00	241	mtm	\$482.00	W
VACANT	3-338		179		\$358.00	W
Captex Enterprises	3-340	\$1,800.00	900	Apr-08	\$1,800.00	W
HBMG Foundation	3-350	\$2,500.00	3,400	mtm	\$6,800.00	W
Texas State University	3-360	\$1,200.00	1,095	Feb-10	\$2,190.00	W
Matthew Morrow	3-362	\$450.00	291	mtm	\$582.00	W
Allou Emissah	3-370	\$244.00	122	Mar-08	\$244.00	W
MB Cleaning Services	3-372	\$260.00	146	Feb-08	\$292.00	W
Fumee' Inc	3-373	\$180.00	129	mtm	\$193.50	I
Bass Real Estate	3-374	\$190.00	153	mtm	\$306.00	W
Leadership Enrichment	3-375	\$150.00	119	mtm	\$178.50	I
Thelen	3-376	\$288.00	173	mtm	\$259.50	I
Dixon Digital Photo	3-380	\$180.00	121	mtm	\$181.50	I
Rodney Falkqu	3-381	\$250.00	190	mtm	\$285.00	I

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23 Styles Tyler J	3-382	\$575.00	421	mtm	\$631.50	I
The Art of Massage	3-386	\$180.00	129	mtm	\$193.50	I
Yale Enforcement	3-390	\$170.00	115	mtm	\$172.50	I
VACANT	3-391		109		\$163.50	I
Jim Regan	3-392	\$162.00	108	Apr-08	\$162.00	I
Latonya Mathis	3-393	\$350.00	236	mtm	\$354.00	I
Mathis & Yarbroug	3-395	\$500.00	426	mtm	\$639.00	I
VACANT	3-396		571		\$85.50	I
VACANT	3-397		348		\$522.00	I
BUILDING 3, FLOOR 3 SUBTOTALS		\$13,131.50	13,567		\$24,219.50	
BUILDING 3 SUBTOTALS		\$39,117.25	40,335		\$76,313.50	
TOTALS		\$77,980.75	89,421		\$168,429.50	