

## **Schedule 2**

<b>DBSI, Inc.</b>			
<b>Administrative TIC Rent and Expense Claims<sup>1</sup></b>			
<b><u>Property Description</u></b>	<b><u>Description</u></b>	<b>Deemed Allowable Admin TIC Expense Claims</b>	<b>Deemed Allowed Admin TIC Rent Claims</b>
<b>48 Perimeter</b>			
<u>Name</u>	<u>Description</u>		
TIC Owners of 48 Perimeter	Adminstrative Rent		84,237.41
<b>Advantage Office</b>			
<u>Name</u>	<u>Description</u>		
Building Owner & Managers Associatio	1/09-6/09 Dues	70.00	
Intermountain Gas	14522300-001-2 - 12/17-1/21	4,754.45	
Institute of Real Estate Management	Acct#CPM006 2009 Dues	200.00	
Institute of Real Estate Management	Acct#CAN001 2009 Dues	150.00	
Institute of Real Estate Management	ID#3733020 2009 Dues M. Attiani	600.00	
Lawn Co Maintenance	Snow Removal	240.00	
		6,014.45	
<b>Arbors at Mallard Creek</b>			
<u>Name</u>	<u>Description</u>		
City of Charlotte	159688357116 12/6 - 12/17/08	520.51	
City of Charlotte	159688357116 12/6 - 12/17/08	243.29	
TIC Owners of Arbors at Mallard Creek	Adminstrative Rent		19,742.64
		763.80	19,742.64
<b>Heritage Park II</b>			
<u>Name</u>	<u>Description</u>		
Arab Termite and Pest Control	1/28 Pest Control	45.00	
Corporate Services Consultants, LLC	2/09 Trash Service	2.60	
Indianapolis Water	Site #248982 12/12-1/23/09	82.78	
Indianapolis Water	Site #248982 12/12-1/23/09	111.69	
Kings III Emergency Communications	542346 11055 2/1/09-2/28/09	92.14	
Mid-America Elevator Co, Inc.	2/09 Elevator Maintenance	765.78	
MUZAK-SOUTHWEST	2/09 Music Services	65.41	
Rays Trash Service, Inc.	2/09 Trash Services	230.00	
TIC Owners of Heritage Park II	Adminstrative Rent		84,287.75
		1,395.40	84,287.75
<b>Holly Hill</b>			
<u>Name</u>	<u>Description</u>		
Marvin F Poer & Company	#23234 2008 Taxes & Assessment	303.44	
<b>Lake Charles Fed Courthouse</b>			
<u>Name</u>	<u>Description</u>		
Bell South	1/23-2/33/09 phone	182.80	
BFI Waste Services	2/09 waste mgmt	86.92	
City of Lake Charles	11/10/08-1/23/09 water & sewer	47.59	
City of Lake Charles	11/10/08-1/23/09 water & sewer	113.71	
Interface Security Systems, LLC	2/09 Security Monitoring	26.25	
TIC Owners of Lake Charles Fed Courth	Adminstrative Rent		3,405.62
		457.27	3,405.62

<sup>1</sup> This Schedule includes only Allowed Administrative TIC Rent Claims and Allowable Administrative TIC Expense Claims pursuant to the Administrative TIC Rent/Expense Claims Protocol set forth in the Plan. If a party is not entitled to an Allowed Administrative TIC Rent Claim or Allowable Administrative TIC Expense Claim pursuant to the Protocol, Schedule 2 does not list a Claim for such party.

DBSI, Inc.			
<b>Administrative TIC Rent and Expense Claims<sup>1</sup></b>			
<b><u>Property Description</u></b>	<b><u>Description</u></b>	<b>Deemed Allowable Admin TIC Expense Claims</b>	<b>Deemed Allowed Admin TIC Rent Claims</b>
<b>Morningside Forest</b>			
<u>Name</u>	<u>Description</u>		
All Pro Pest Services, Inc.	02/09 monthly service	75.00	
A T & T	6785859754 svc 1/23-2/22/09	282.44	
A T & T	6785859754 svc 1/23-2/22/09	22.89	
Galgon HVAC & Mechanical Service, Inc.	11/10-12/31/08 PREVENT. MAINT	564.93	
Business Loan Center	11/08 INV20040723	17,895.03	
Business Loan Center	11/08 INV20040723	2,765.97	
Business Loan Center	11/08 INV20040723	3,058.40	
TIC Owners of Morningside Forest	Administrative Rent		14,217.11
		24,664.66	14,217.11
<b>Park Ten</b>			
<u>Name</u>	<u>Description</u>		
Armor	11/10-12/31 Qrtly pest control service	144.70	
City of Houston	12/16-1/15 432769119046	318.84	
City of Houston	12/16-1/15 432769119046	200.76	
City of Houston	12/16-1/15 432769119046	54.72	
TIC Owners of Park Ten	Administrative Rent		8,306.37
		719.02	8,306.37
<b>Progress Center 7</b>			
<u>Name</u>	<u>Description</u>		
Corporate Services Consultants, LLC	1/09 Waste mgmt	44.66	
Waste Management of AL-East	1/09 Waste disposal	215.16	
TIC Owners of Progress Center 7	Administrative Rent		38,861.58
		259.82	38,861.58
<b>Rowesix Offices</b>			
<u>Name</u>	<u>Description</u>		
Otis Elevator Company	02/09 elevator service	181.37	
Pacific Disposal	1/09 garbage service	336.00	
Quality Parking Lot Services, LLC	2/09 lot sweeping	205.96	
Smith Fire Systems	1/09 fire sprinkler repair	224.39	
TruGreen Landcare	1/09 landscape services	267.41	
Washington Gardens	2/09 interior plant care	175.61	
TIC Owners of Rowesix Offices	Administrative Rent		26,370.06
		1,390.74	26,370.06
<b>1881 Valley View</b>			
<u>Name</u>	<u>Description</u>		
Constellation New Energy	12/3-1/6/09 10443720006117145	494.14	
Metheny Commercial Lawn Maint Inc.	Jan Landscaping	602.95	
		1,097.09	
<b>Academy Spectrum Building</b>			
<u>Name</u>	<u>Description</u>		
Cactus Flower Tropicals	Plant Maintenance 12/08	12.10	
Colorado Springs Utilities	4484606342 11/19/08-12/18/08	21.20	
Colorado Springs Utilities	8523031308 11/17/08-12/18/08	21.20	
Colorado Springs Utilities	2345865936 11/17/08-12/18/08	23.51	
Colorado Springs Utilities	4959748562 11/17/08-12/18/09	32.56	
Colorado Springs Utilities	1323566120 11/17/08-12/18/08	93.95	
Colorado Springs Utilities	1070093430 11/17/08-12/18/08	117.48	
Colorado Springs Utilities	2964662504 11/17/08-12/18/08	119.02	
Colorado Springs Utilities	2964662504 11/17/08-12/18/08	12.00	
Colorado Springs Utilities	2345865936 11/17/08-12/18/08	37.63	
Colorado Springs Utilities	1323566120 11/17/08-12/18/08	114.48	
Colorado Springs Utilities	4959748562 11/17/08-12/18/09	11.61	
Colorado Springs Utilities	2964662504 11/17/08-12/18/08	19.54	
Colorado Springs Utilities	4484606342 11/19/08-12/18/08	24.10	

DBSI, Inc.			
<b>Administrative TIC Rent and Expense Claims<sup>1</sup></b>			
<u>Property Description</u>	<u>Description</u>	<b>Deemed Allowable Admin TIC Expense Claims</b>	<b>Deemed Allowed Admin TIC Rent Claims</b>
Colorado Springs Utilities	1070093430 11/17/08-12/18/08	115.37	
Colorado Springs Utilities	8523031308 11/17/08-12/18/08	126.67	
Colorado Springs Utilities	4168518266 11/10-12/15/09	913.62	
Colorado Springs Utilities	4168518266 11/10-12/15/09	939.79	
Colorado Springs Utilities	4168518266 11/10-12/15/09	13.69	
Colorado Springs Utilities	4168518266 12/15/08-1/15/09	727.26	
Colorado Springs Utilities	4168518266 12/15/08-1/15/09	990.39	
Colorado Springs Utilities	4168518266 12/15/08-1/15/09	12.31	
Colorado Springs Utilities	8523031308 12/18/08-1/20/09	19.51	
Colorado Springs Utilities	4959748562 12/18/08-1/20/09	31.89	
Colorado Springs Utilities	4484606342 12/18/08-1/20/09	40.78	
Colorado Springs Utilities	2345865936 12/18/08-1/20/09	76.36	
Colorado Springs Utilities	1323566120 12/18/08-1/20/09	85.25	
Colorado Springs Utilities	1070093430 12/18/08-1/20/09	113.91	
Colorado Springs Utilities	2964662504 12/18/08-1/20/09	127.25	
Colorado Springs Utilities	4959748562 12/18/08-1/20/09	43.84	
Colorado Springs Utilities	4484606342 12/18/08-1/20/09	81.15	
Colorado Springs Utilities	1070093430 12/18/08-1/20/09	118.31	
Colorado Springs Utilities	1323566120 12/18/08-1/20/09	119.20	
Colorado Springs Utilities	8523031308 12/18/08-1/20/09	124.27	
Colorado Springs Utilities	2345865936 12/18/08-1/20/09	141.51	
Colorado Springs Utilities	2964662504 12/18/08-1/20/09	19.97	
Qwest	719-596-4591 1/10/09-2/9/09	12.59	
Securitas Security Services	Cust#1000708858 12/5/08-12/18/08	54.30	
Securitas Security Services	Cust#1000708858 12/19/08-1/1/09	69.82	
Thyssenkrupp Elevator Corp	Cust#8377 1/09 Contract	372.99	
Timberline Landscaping, Inc	11/28-29 snow removal	32.19	
Timberline Landscaping, Inc	11/29-12/1 snow removal	121.80	
Timberline Landscaping, Inc	12/4-5 snow removal	117.04	
Timberline Landscaping, Inc	12/9 snow removal	115.20	
Timberline Landscaping, Inc	Snow removal 12/14/08-12/15/08	117.92	
Waste Management	8810121321025286 1/1/09-1/31/09 Trash	25.02	
		6,681.52	
<b>Brookhollow One</b>			
<u>Name</u>	<u>Description</u>		
City of Arlington	12/26-01/27/09 58-0066.301	226.45	
City of Arlington	12/26-01/27/09 58-0066.301	137.37	
TIC Owners of Brookhollow One	Adminstrative Rent		2,812.09
		363.82	2,812.09
<b>Emerald Tech D</b>			
<u>Name</u>	<u>Description</u>		
Idaho Power Company	7671826725 - 12/18-1/20	98.24	
Idaho Power Company	8316105049 - 12/18-1/20	108.80	
Idaho Power Company	2898245911 - 12/18-1/20	204.87	
Idaho Power Company	1167046371 - 12/18-1/20	242.99	
Idaho Power Company	2978217624 - 12/18-1/20	416.49	
Lawn Co Maintenance	Snow Removal Retention Fee	3,500.00	
Lawn Co Maintenance	Snow Removal	220.00	
		4,791.39	
<b>Metro Annex 10</b>			
<u>Name</u>	<u>Description</u>		
West Valley City	#WVC020186 Storm Wtr 1/09	0.66	
West Valley City	#WVC020190 Storm Wtr 1/09	36.00	
West Valley City	#WVC020190 Storm Wtr 1/09	0.70	
		37.36	
<b>Metro Annex 16</b>			

DBSI, Inc.			
<b>Administrative TIC Rent and Expense Claims<sup>1</sup></b>			
		<b>Deemed Allowable Admin TIC Expense Claims</b>	<b>Deemed Allowed Admin TIC Rent Claims</b>
<u>Property Description</u>	<u>Description</u>		
<u>Name</u>	<u>Description</u>		
Granger Hunter Improvement District	#27.212.1 Wtr,Swr 12/11-1/26/09	144.00	
Granger Hunter Improvement District	#27.212.1 Wtr,Swr 12/11-1/26/09	88.00	
Marvin F Poer & Company	Acct#23234 2007 Assessment	601.35	
Questar	Acct#4769701207 12/20-1/22/09	280.92	
West Valley City	#WVC020186 Storm Wtr 1/09	1.18	
West Valley City	#WVC020201 Storm Wtr 1/09	44.00	
West Valley City	#WVC020185 Storm Wtr 1/09	96.00	
West Valley City	#WVC020201 Storm Wtr 1/09	0.87	
West Valley City	#WVC020185 Storm Wtr 1/09	1.89	
		1,258.21	
<b>Metro Annex 7</b>			
<u>Name</u>	<u>Description</u>		
Granger Hunter Improvement District	#27.204.1 Wtr,Swr 12/10-1/26	46.50	
Granger Hunter Improvement District	#27.204.1 Wtr,Swr 12/10-1/26	14.70	
Questar	Acct#5261658497 12/19-1/22/09	246.67	
West Valley City	#WVC020186 Storm Wtr 1/09	0.91	
West Valley City	#WVC020187 1/01-1/31/09	80.00	
West Valley City	#WVC020187 1/01-1/31/09	1.57	
TIC Owners of Metro Annex 7	Adminstrative Rent		3,123.70
		390.35	3,123.70
<b>Metro Annex 8</b>			
<u>Name</u>	<u>Description</u>		
Granger Hunter Improvement District	#27.205.2 Wtr,Swr 12/11-1/26	18.00	
Granger Hunter Improvement District	#27.205.2 Wtr,Swr 12/11-1/26	21.95	
Marvin F Poer & Company	Acct#23234 2007 Assessment	284.73	
West Valley City	#WVC020186 Storm Wtr 1/09	0.70	
West Valley City	#WVC020188 Storm Wtr 1/09	76.00	
West Valley City	#WVC020188 Storm Wtr 1/09	1.49	
		402.87	
<b>Oakhollow West</b>			
<u>Name</u>	<u>Description</u>		
Arlington Disposal	11/10-11/30 service	148.43	
Arlington Disposal	12/01-12/31 3402 11 0 75013 4	212.01	
Arlington Disposal	01/01-01/31 3402 11 0 75013 4	212.01	
AT and T	81765297486193 11/23-12/22/08	112.60	
AT and T	11/10-11/22/08 817-652-9748	52.00	
A T & T	12/23-01/22 817-652-9748	111.45	
A T & T	12/23-01/22 817-652-9748	7.32	
A T & T	01/23-02/22/09 817-652-9748	117.79	
A T & T	01/23-02/22/09 817-652-9748	7.24	
Central Alert Inc.	11/10-11/30/08 monitoring	90.23	
City of Arlington	11/10/08-11/30/08 58-0083.00	52.70	
City of Arlington	11/10/08-11/30/08 58-0083.00	24.90	
City of Arlington	11/10/08-11/30/08 58-0083.00	332.92	
City of Arlington	11/21-12/26 58-0083.303	125.85	
City of Arlington	11/21-12/26 58-0083.303	60.00	
City of Arlington	11/21-12/26 58-0083.303	571.89	
City of Arlington	12/26-1/27/09 58-0083.303	122.97	
City of Arlington	12/26-1/27/09 58-0083.303	58.10	
City of Arlington	12/26-1/27/09 58-0083.303	682.24	
Constellation New Energy	12/08-01/09/09 10443720001956799	6,312.14	
Constellation New Energy	12/08-01/09/09 10443720001956799	349.78	

DBSI, Inc.			
<b>Administrative TIC Rent and Expense Claims<sup>1</sup></b>			
<u>Property Description</u>	<u>Description</u>	<b>Deemed Allowable Admin TIC Expense Claims</b>	<b>Deemed Allowed Admin TIC Rent Claims</b>
International Building Service	11/11-11/30 Dayporter	209.64	
International Building Service	11/11-11/30 Janitorial	519.18	
International Building Service	12/01-12/31 Day porter	299.49	
International Building Service	Cleaning Supplies 11/21	43.35	
International Building Service	12/01-12/31 Cleaning Service	778.76	
International Building Service	01/01-01/31 Cleaning Service	802.36	
J R D Services	Roof leak repairs for Archer Western	640.42	
Mister Sweeper Inc.	11/10-11/30/08 sweeping	37.24	
Mister Sweeper Inc.	01/01-01/31/09 Cust#9601	51.42	
Mitec Controls, Inc.-Dallas	Annual fire alarm inspection	492.63	
Precision Landscape Management	12/01-12/31 Landscape Maintenace	838.14	
Precision Landscape Management	11/10-11/30/08 Landscaping	586.70	
Precision Landscape Management	01/01-01/31/09 Acct#20156	838.14	
TIDY AIRE, INC.	12/04 Airfreshner	22.25	
TIDY AIRE, INC.	01/02/09 Airfreshner Service	22.25	
		15,946.54	
<b>Offices at Brookhollow</b>			
<u>Name</u>	<u>Description</u>		
A T & T	01/17-02/16/09 817-274-2422	259.08	
A T & T	01/17-02/16/09 817-274-2422	12.49	
City of Arlington	12/26-01/27/09 58-0786.302	255.55	
City of Arlington	12/26-01/27/09 58-0786.302	147.05	
City of Arlington	12/26-01/27/09 58-0786.302	689.12	
Constellation New Energy	12/08-01/09/09 10443720006373025	4,071.73	
Constellation New Energy	12/08-01/09/09 10443720006373025	685.91	
Trane	Qrtrly HVAC Ins 2663472	1,470.20	
		7,591.14	
<b>Riverside Corp Center</b>			
	<u>Description</u>		
TIC Owners of Riverside Corp Center	Adminstrative Rent		12,070.12
			12,070.12

DBSI, Inc.			
<b>Administrative TIC Rent and Expense Claims<sup>1</sup></b>			
<u>Property Description</u>	<u>Description</u>	<b>Deemed Allowable Admin TIC Expense Claims</b>	<b>Deemed Allowed Admin TIC Rent Claims</b>
<b>Corporate Center I</b>			
<u>Name</u>	<u>Description</u>		
City of Arlington	12/26-2/13/09 58-0079.301	119.78	
City of Arlington	12/26-2/13/09 58-0079.301	68.73	
Constellation New Energy	12/08-01/09/09 10443720006393516	932.09	
Constellation New Energy	12/08-01/09/09 10443720006393516	67.91	
		1,188.51	
<b>Executive Tower Center</b>			
<u>Name</u>	<u>Description</u>		
CB Richard Ellis/Mega	11/10-11/14/08 Maint & HVAC	43.86	
CB Richard Ellis/Mega	11/10-11/14/08 Maint & HVAC	41.08	
Echo Group Inc.	Light bulbs	14.74	
Johnstone Supply	1/27 Plug fuse	2.54	
Metropolitan Utilities District	4126251288055 12/18/08-1/21/09	896.99	
Metropolitan Utilities District	4126251288055 12/18/08-1/21/09	18.85	
Metropolitan Utilities District	4126251288055 12/18/08-1/21/09	8.11	
Metropolitan Utilities District	4126251288055 12/18/08-1/21/09	20.27	
Mulhall's Nursery Inc.	1/25-1/26 Snow removal	203.51	
Water Engineering Inc.	2/09 Monthly service agreement	84.63	
		1,334.59	
<b>Legacy 1 Portfolio 187</b>			
<u>Name</u>	<u>Description</u>		
Butler,Snow,O'Mara,Stevens & Cannad	RE:Lease irregularities-Claiborne Frasier	655.60	
Butler,Snow,O'Mara,Stevens & Cannad	RE:Lease irregularities-Claiborne Frasier	130.00	
		785.60	
<b>Legacy 2 Portfolio 1072</b>			
<u>Name</u>	<u>Description</u>		
Butler,Snow,O'Mara,Stevens & Cannad	RE:Lease irregularities-Claiborne Frasier	655.60	
Butler,Snow,O'Mara,Stevens & Cannad	RE: Ladies Workout Express	20.00	
Butler,Snow,O'Mara,Stevens & Cannad	RE:Lease irregularities-Claiborne Frasier	130.00	
Charles Forest Anthony	Litter P/U 3x Week Prkg Lot	135.00	
C and S Lawn and Maintenance	12/08 Landscape Svc	507.00	
C and S Lawn and Maintenance	01/09 Lawncare Contract	221.00	
FEDERAL EXPRESS	12/18 Shipment of Records to Office	21.83	
FEDERAL EXPRESS	12/18 Shipment of Records to Office	21.83	
		1,712.26	
<b>Summit Woods I</b>			
<u>Name</u>	<u>Description</u>		
CB Richard Ellis	Admin claim	341.25	
CB Richard Ellis	Admin claim	731.25	
Honeywell International	#960589 1/24/09 HVAC SUPPLIES	29.75	
Site Stuff, Inc	CUST#314667 1/15 JANI SUPPLIES	526.32	
		400.13	
CB Richard Ellis	CM Fee	404.22	
Woodward Construction Inc.	TI Wal-Mart buildout	8,870.98	
		11,303.90	
<b>Deemed Allowable Admin TIC Expense Claims</b>		<b>90,853.75</b>	
<b>Deemed Allowed Admin TIC Rent Claims</b>			<b>297,434.45</b>