



**6663 Sussex Avenue, Burnaby, BC
2005 Statement of Operations**

Income

Rents	6,192 x 12	\$ 74,304
Parking		\$ 530
Laundry		913
		<hr/>
		\$ 75,747

2005 Expenses (Actual)

Gas	\$ 11,360
Repairs & Maintenance	\$ 6,576
Taxes	\$ 5,259
Property Management	\$ 3,884
Water / Sewer	\$ 3,349
Insurance	\$ 3,139
Cleaning	\$ 2,410
Landscaping	\$ 1,075
Advertising	\$ 1,071
Leased Equipment	\$ 683
Electricity	\$ 647
Fire Prevention	\$ 645
License	\$ 255
Miscellaneous	\$ 182
Pest Control	\$ 161

Total Operating Expenses **\$ 40,696**

Net Operating Income **\$ 35,051**

Notes Re: Income and Expenses

- (1) Rental income annualized as of June 2006.
- (2) Parking / Laundry Actual 2005.
- (3) Expenses Actual 2005.

* There is no caretaker -- only property management



6663 Sussex Avenue, Burnaby, BC

Rent Roll
June 1, 2006

No.	Type	Rent	Deposit	Move-in
1	Bach	520.00	250.00	11/01/02
2	1 BR	630.00	315.00	2/27/06
3	1 BR	630.00	315.00	11/03/05
4	1 BR	630.00	315.00	3/01/06
5	1 BR	634.00	300.00	11/01/01
6	1 BR	624.00	290.00	6/01/97
7	1 BR	644.00	310.00	3/01/02
8	1 BR	620.00	300.00	8/01/96
9	1 BR	630.00	315.00	4/01/04
10	1 BR	630.00	315.00	7/06/05
Total		\$ 6,192.00	\$ 3,025.00	