

**755 West 70th Avenue  
September 2004 Rent Roll**

REVENUE

Rental Income	\$ 108,360.00
Parking	\$ 720.00
Laundry Machine	<u>\$ 1,440.00</u>
TOTAL INCOME	\$ 110,520.00

OPERATING EXPENSES

Property Taxes	\$ 6,162.00
Hydro	\$ 1,119.00
Gas	\$ 9,816.00
Water, Sewer	\$ 1,489.00
Insurance	\$ 2,717.00
Garbage Removal	\$ 708.00
Advertising	\$ 1,670.00
Laundry Expenses	\$ 496.00
Repair & Maintenance	\$ 4,706.00
Miscellaneous	\$ 2,982.00
TOTAL OPERATING EXPENSES	<u>\$ 31,865.00</u>

NET OPERATING INCOME	\$ 78,655.00
----------------------	--------------

**755 West 70th Avenue  
September 2004 Rent Roll**

Unit #	Suite Type	Rent	Notes
1	2 Bdrm	\$ 895.00	
2	1 Bdrm	\$ 715.00	(includes \$20 parking)
101	1 Bdrm	\$ 715.00	(includes \$20 parking)
102	Bachelor	\$ 600.00	
103	1 Bdrm	\$ 695.00	
104	1 Bdrm	\$ 695.00	
105	1 Bdrm	\$ 695.00	
201	1 Bdrm	\$ 695.00	
202	Bachelor	\$ 585.00	
203	1 Bdrm	\$ 695.00	
204	1 Bdrm	\$ 715.00	(includes \$20 parking)
205	1 Bdrm	\$ 695.00	
303	1 Bdrm Penthouse	\$ 695.00	
		\$ 9,090.00	
		<b>x 12 = \$109,080.00 p.a.</b>	