

**MANOR SUITES
RENT ROLL
1655 West 11th Avenue, Vancouver, BC**

Suite #	Type	Current Rent	Move-in Date	Last Rent Increase
1	Bachelor	\$ 1,100	Furnished Rental	
2	Large Bachelor	\$ 745	03-Aug	Apr 1/05
3	One Bdrm	\$ 840	03-Sep	Apr 1/05
101	One Bdrm	\$ 855	02-Nov	Apr 1/05
102	One Bdrm	\$ 830	03-Dec	Apr 1/05
103	One Bdrm	\$ 1,500	Furnished Rental	
104	One Bdrm	\$ 845	03-Dec	Apr 1/05
201	One Bdrm	\$ 855	Aug-00	Apr 1/05
202	2 Bedr 2 Bath	\$ 1,475	04-Feb	N/A
203	One Bdrm	\$ 830	03-Sep	Apr 1/05
204	One Bdrm	\$ 855	03-Dec	Apr 1/05
	Total Rent	\$ 10,730		

STATEMENT OF INCOME AND EXPENSES
MANOR SUITES
JANUARY 1, 2004 - DECEMBER 31, 2004

INCOME

\$10,730 x 12 (rental income)	\$ 128,760.00	
Laundry	<u>1,600.00</u>	\$ 130,360.00

Total Income

EXPENSES

Shaw Cable	\$24.61 X 2 X 12	590.64	
Telus Internet	\$41.81 x 12	501.72	
Telus Phone (2 suites)	\$27.76 x 2 x 12	666.24	
BC Hydro (Suite #301)	\$30.36 x 12	364.32	
BC Hydro (Suite #1)	\$35.00 x 12	420	
BC Hydro (House)		887.18	
Waste Management	\$93.74 x 12	1124.88	
Teresan Gas		7751.41	
Maintenance & Repairs		5300	
Taxes		8576.08	
Insurance		4151	
Water		<u>855.51</u>	\$ 33,888.98

Total Expenses

TOTAL NET INCOME **\$ 96,471.02**