

HIGHLAND APARTMENTS
1620 East Pender Street, Vancouver, BC

RENT ROLL
For December, 2003

Suite	Type	Tenant Name	Move In Date	Monthly Rent
101	3 Br	Alita and Eduino Hilario	6/1/94	795
102	1 Br	Lina N. Tray	9/1/02	595
201	1 Br	Ryan James Walker	9/1/03	625
202	1 Br	Tara Lea Steele	10/1/03	650
203	1 Br	Frank Vasky	12/1/79	625
204	1 Br	Alpia Doloricon	9/1/99	595
205	1 Br	Abelino Supangan & Nora Madrid	5/1/02	595
301	1 Br	Evelyn Miguel	9/19/03	625
302	1 Br	Helen Castelen	12/1/79	650
303	1 Br	Donald Roy Leland and Judy	4/1/03	625
304	1 Br	Aveline Abalos	9/1/99	595
305	1 Br	Ben Tavema	5/1/79	595
Gross Monthly Rent			\$	7,570

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INCOME AND EXPENSES
For December, 2003

GROSS INCOME

Rents	\$	90,840	
Laundry		1,800	
Parking		-	
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		92,640	\$ 92,640

EXPENSES

Advertising		500	
Insurance		2,228	
Maintenance & Repairs		3,600	
Office/Accounting		800	
Property Taxes		5,132	
Utilities		9,005	
Other Expenses		580	
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TOTAL EXPENSES	\$	21,845	<u>21,845</u>

TOTAL INCOME **\$ 70,795**

Note: 1) *There have been no vacancies.*
 2) *There is no allowance for management.*