



Deacon Apartments
1114-1130 Howie Avenue, Coquitlam, BC
Rent Roll at August 1, 2006

Building	Unit	Unit Type	Unit Sqft	Actual Rent	Deposit	Move-in
A	101	2BDRM	806	\$ 750.00	\$ 375.00	05/31/06
A	102	1BDRM	638	\$ 590.00	\$ 275.00	07/15/00
A	103	1BDRM	638	\$ 605.00	\$ 292.00	06/01/03
A	104	1BDRM	638	\$ 625.00	\$ 312.50	02/01/06
A	105	1BDRM	638	\$ 650.00	\$ 325.00	06/01/06
A	106	1BDRM	638	\$ 570.00	\$ 269.12	09/01/00
A	107	1BDRM	638	\$ 575.00	\$ 262.50	08/01/99
A	108	2BDRM	806	\$ 720.00	\$ 360.00	08/01/05
A	109	1BDRM	741	\$ 600.00	\$ 295.00	02/01/05
B	111	2BDRM	891	\$ 710.00	\$ 342.50	06/01/03
B	112	2BDRM	806	\$ 740.00	\$ 347.50	01/01/95
B	113	1BDRM	638	\$ 625.00	\$ 312.50	10/01/05
B	114	1BDRM	638	\$ 600.00	\$ 272.50	11/01/91
B	115	1BDRM	638	\$ 620.00	\$ 300.00	05/01/04
B	116	1BDRM	638	\$ 600.00	\$ 295.00	04/15/05
B	117	1BDRM	638	\$ 625.00	\$ 312.50	02/01/06
B	118	1BDRM	638	\$ 580.00	\$ 290.00	06/01/05
B	119	2BDRM	806	\$ 725.00	\$ 350.00	12/01/77
A	201	2BDRM	806	\$ 750.00	\$ 375.00	01/31/06
A	202	1BDRM	638	\$ 600.00	\$ 295.00	11/01/04
A	203	1BDRM	638	\$ 670.00	\$ 335.00	05/01/06
A	204	1BDRM	638	\$ 575.00	\$ 262.50	07/01/99
A	205	1BDRM	638	\$ 650.00	\$ 325.00	11/05/05
A	206	1BDRM	638	\$ 600.00	\$ 280.00	11/01/96
A	207	1BDRM	638	\$ 590.00	\$ 295.00	09/01/05
A	208	2BDRM	806	\$ 710.00	\$ 332.50	06/01/01
A	209	1BDRM	741	\$ 670.00	\$ 335.00	07/31/06
B	211	2BDRM	891	\$ 750.00		
B	212	2BDRM	806	\$ 750.00	\$ 375.00	12/01/05
B	213	1BDRM	638	\$ 625.00	\$ 315.00	05/01/06
B	214	1BDRM	638	\$ 600.00	\$ 275.00	10/01/96
B	215	1BDRM	638	\$ 670.00	\$ 330.00	07/31/06
B	216	1BDRM	638	\$ 670.00	\$ 335.00	06/08/06
B	217	1BDRM	638	\$ 650.00	\$ 325.00	09/30/05
B	218	1BDRM	638	\$ 585.00	\$ 265.00	07/01/00
B	219	2BDRM	806	\$ 745.00	\$ 362.50	09/01/04
A	301	2BDRM	806	\$ 750.00	\$ 311.52	11/01/04
A	302	1BDRM	638	\$ 625.00	\$ 312.00	03/01/06
A	303	1BDRM	638	\$ 650.00	\$ 325.00	12/01/05
A	304	1BDRM	638	\$ 645.00	\$ 315.00	12/01/04
A	305	1BDRM	638	\$ 590.00	\$ 285.00	08/15/03
A	306	1BDRM	638	\$ 650.00	\$ 325.00	11/01/05
A	307	1BDRM	638	\$ 595.00		
A	308	2BDRM	806	\$ 755.00	\$ 365.00	06/01/03
A	309	1BDRM	741	\$ 600.00	\$ 300.00	07/01/05
B	311	2BDRM	891	\$ 710.00	\$ 337.50	05/01/02
B	312	2BDRM	806	\$ 735.00	\$ 335.00	12/01/96
B	313	1BDRM	638	\$ 615.00	\$ 300.00	09/01/04
B	314	1BDRM	638	\$ 625.00	\$ 312.50	03/31/06
B	315	1BDRM	638	\$ 605.00	\$ 287.50	02/15/02
B	316	1BDRM	638	\$ 600.00	\$ 300.00	08/01/05
B	317	1BDRM	638	\$ 600.00	\$ 300.00	09/01/05
B	318	1BDRM	638	\$ 620.00	\$ 297.50	06/01/03
B	319	2BDRM	806	\$ 750.00	\$ 375.00	03/31/06

\$ 35,090.00

\$ 35,090.00 x 12 = \$ 421,080.00 annually

Note: Building A = 1114 Howie Avenue Building B = 1130 Howie Avenue (27 units in each building)



**Deacon Apartments
1114-1130 Howie Avenue
Coquitlam, BC**

**Statement of Operations
2006**

Income * (annualized as of August 1, 2006)

Rents	\$ 35,090 x 12	\$ 421,080
Laundry	\$ 615 x 12	\$ 7,380
Parking	included	\$ -
Miscellaneous	\$ 160 x 12	<u>\$ 1,920</u>

Total Income \$ 430,380

Less 3% Vacancy Allowance \$ 12,911

Effective Gross \$ 417,469

Less 2006 Expenses ** (estimated) 180,960

Net Operating Income (projected) \$ 236,509

* Income is based on actual (annualized)

** Expenses estimated (based on first 7 months)