

**CENTURY PLACE
INCOME STATEMENT
2003 PROFORMA**

REVENUES

Rental & Parking	\$ 728,100
Laundry	\$ 7,825
Interest	\$ 1,622
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	\$ 737,547

EXPENSES

Advertising	\$ 696
Banking	\$ 896
Business License	\$ 3,000
Caretaker	\$ 51,002
Elevator	\$ 4,456
Hydro	\$ 90,622
Insurance	\$ 9,982
Legal, Office & Financing Fees	\$ 15,445
Management	\$ 36,000
Property Taxes	\$ 41,008
Repairs & Maintenance	\$ 22,236
Scavenging	\$ 9,497
Water & Sewer	\$ 45,195
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	\$ 330,035

INCOME

\$ 407,512

CENTURY PLACE
December, 2003 Rent Roll

Suite#	Type	Rent	Parking	Total	Suite #	Type	Rent	Parking	Total
101	1 Br	580		580	323	1 Br	580		580
102	2 Br	750		750	324	1 Br	499		499
103	2 Br	750		750	325	2 Br	700		700
104	2 Br	730		730	326	2 Br	730		730
105	1 Br	580		580	327	2 Br	750		750
106	2 Br	750		750	328	1 Br	600		600
201	1 Br	540		540	329	1 Br	580		580
202	2 Br	730		730	330	Studio	620		620
203	2 Br	730		730	331	1 Br	570		570
204	1 Br	575		575	332	1 Br	580		580
205	1 Br	560		560	401	1 Br	550		550
206	1 Br	580		580	402	1 Br	580		580
207	1 Br	539		539	403	Studio	620		620
208	2 Br	750		750	404	1 Br	600		600
209	2 Br	710		710	405	1 Br	580		580
210	2 Br	629		629	406	2 Br	730		730
211	1 Br	550		550	407	2 Br	750		750
212	1 Br	580		580	408	2 Br	730		730
213	Studio	600		600	409	1 Br	580		580
301	1 Br	580		580	410	1 Br	570		570
302	1 Br	580		580	411	1 Br	600		600
303	Studio	620		620	412	1 Br	560		560
304	1 Br	560		560	413	1 Br	579		579
305	1 Br	580		580	414	2 Br	730		730
306	2 Br	730		730	415	1 Br	565		565
307	2 Br	750		750	416	1 Br	580		580
308	2 Br	730		730	417	1 Br	525		525
309	1 Br	580		580	418	1 Br	560		560
310	1 Br	600		600	419	1 Br	580		580
311	1 Br	600		600	420	1 Br	570		570
312	1 Br	600		600	421	2 Br	730		730
313	2 Br	730		730	422	2 Br	614	10	624
314	2 Br	705		705	423	1 Br	560		560
315	1 Br	570		570	424	1 Br	580		580
316	3 Br	730		730	425	1 Br	540		540
317	3 Br	800		800	426	1 Br	600		600
318	1 Br	580	10	590	501	1 Br	580		580
319	2 Br	750		750	502	1 Br	600		600
320	2 Br	730		730	503	Studio	620		620
321	1 Br	479		479	504	1 Br	600		600
322	1 Br	560		560	505	2 Br	800		800

CENTURY PLACE
December, 2003 Rent Roll

Suite#	Type	Rent	Parking	Total
506	2 Br	730	10	740
507	2 Br	730		730
508	1 Br	580		580
509	1 Br	570		570
510	1 Br	560		560
511	1 Br	580		580
512	2 Br	730		730
513	2 Br	730	10	740
514	1 Br	600		600
515	1 Br	580		580
516	1 Br	580		580
517	1 Br	489	20	509
518	1 Br	539	10	549
519	1 Br	529	10	539
520	1 Br	539		539
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TOTAL		60,595	80	60,675