

RENT ROLL

FEBRUARY 2017

Suite #	Type	Rent (\$)	Total rent (\$)
101	2 bedroom	1,395	1,395
102	Bachelor	875	875
201	2 bedroom	1,580	1,580
202	1 bedroom	1,150	1,150
203	1 bedroom	1,110	1,110
204	2 bedroom	1,550	1,550
301	1 bedroom	975	975
302	1 bedroom	975	975
303	2 bedroom	1,575	1,575
Total	9 suites	11,185	11,185

INCOME AND EXPENSES

2017

Income (annualized as of February 2017)			
1	Rent	\$11,185 x 12 months	\$ 134,220
2	Parking	\$200 x 12 months	2,400
3	Laundry	\$135 x 12 months	1,620
4	Gross income		138,240
5	Less vacancy at 0.5%		(691)
6	Effective gross income		137,549
Expenses			
7	Expenses	\$4,200 x 9 units	(37,800)
8	Net operating income		\$ 99,749

(2) Parking estimated to market levels at \$50/stall/month

(3) Laundry estimated at \$15/unit/month

(7) Expenses estimated to market levels at \$4,200/unit/year