

RENT ROLL
 May 2008
 Milligan Realty Ltd.

Unit # Address	Unit Status	Tenant Name	Tenant Status Sq. Ft	Lease Expires	Tenant Rec Deposit Held	Chgs Pymts	MTD MTD	Last Payment Balance Due
PROPERTY: PLAZA -- Plazaview Manor								
PLAZA-101 11835-103 Street#101	Occupied	Gloria Harding	Current 0		750.00 750.00		0.00 0.00	02/04/08 0.00
PLAZA-102 11835-103 Street#102	Occupied	Roman Krawchuck	Current 0	annual 07/31/08	750.00 750.00		0.00 0.00	02/04/08 0.00
PLAZA-103 11835-103 Street#103	Vacant		0		700.00 0.00		0.00 0.00	0.00
PLAZA-104 11835-103 Street#104	Occupied	Rob Wells	Current 0	monthly 03/31/07	575.00 575.00		0.00 0.00	02/21/08 0.00
PLAZA-105 11835-103 Street#105	Occupied	Murray Atkinson	Current 0		750.00 336.07		0.00 0.00	02/04/08 -300.00
PLAZA-201 11835-103 Street#201	Occupied	Jennifer Shipley	Current 0	monthly 04/30/07	700.00 700.00		0.00 0.00	02/21/08 0.00
PLAZA-202 11835-103 Street#202	Occupied	Jo Ann Gnapp	Current 0		700.00 575.00		0.00 0.00	02/04/08 0.00
PLAZA-203 11835-103 Street#203	Occupied	Eunice Thompson	Current 0	annual	850.00 825.00		0.00 0.00	02/04/08 0.00
PLAZA-204 11835-103 Street#204	Occupied	Murray Banman	Current 0		600.00 259.11		0.00 0.00	02/04/08 -200.00
PLAZA-205 11835-103 Street#205	Occupied	Ernie & Shirley Dinning	Current 0	annual 11/30/08	750.00 750.00		0.00 0.00	02/04/08 -2,250.00
PLAZA-301 11835-103 Street#301	Occupied	Britten Doucette	Current 0	annual 07/31/07	700.00 575.00		0.00 0.00	02/04/08 0.00
PLAZA-302 11835-103 Street#302	Occupied	Ameen Khafaji	Current 0	monthly 04/30/07	700.00 700.00		0.00 0.00	02/04/08 0.00
PLAZA-303 11835-103 Street#303	Occupied	Amanda St. Amand	Current 0	annual	850.00 700.00		0.00 0.00	02/08/08 0.00
PLAZA-304 11835-103 Street#304	Occupied	Alicia Ford	Current 0		625.00 625.00		0.00 0.00	02/21/08 0.00
PLAZA-305 11835-103 Street#305	Occupied	Derek Balan	Current 0	annual 01/31/06	800.00 375.00		0.00 0.00	01/11/08 0.00
TOTAL OF 15 RECORD(S) FOR PROPERTY# PLAZA						10,800.00 8,495.18	0.00 0.00	-2,750.00
TOTAL FOR ALL PROPERTIES						10,800.00 8,495.18	0.00 0.00	-2,750.00