

Property Operating Expenses - Actual

00125 - cc0001047 LIONVILLE PA - BUILDING

	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>	<i>Apr</i>	<i>May</i>	<i>Jun</i>	<i>Jul</i>	<i>Aug</i>	<i>Sep</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>FullYear</i>
Expenses for 2010													
61050 - LANDSCAPING	\$135	\$135	\$135	\$138	\$138	\$138	\$138	\$138	\$138	\$138	\$138	\$0	\$1,509
61055 - SNOW REMOVAL	\$2,564	\$2,504	\$2,684	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,752
61353 - WATER & SEWAGE	\$75	\$0	\$0	\$61	\$4	\$0	\$68	\$4	\$0	\$68	\$4	\$0	\$284
61407 - SITE REPAIRS	\$0	\$0	\$1,628	\$0	\$354	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,982
61502 - REAL ESTATE TAXES-OWNED PROP	\$0	\$0	\$728	\$22	\$0	\$0	\$0	\$4,816	\$0	\$0	\$0	\$0	\$5,566
Total for 2010	\$2,774	\$2,639	\$5,175	\$221	\$496	\$138	\$206	\$4,958	\$138	\$206	\$142	\$0	\$17,093

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Expenses for 2009													
61050 - LANDSCAPING	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$1,620
61055 - SNOW REMOVAL	\$2,136	\$2,285	\$3,532	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,065	\$9,018
61353 - WATER & SEWAGE	\$68	\$0	\$0	\$75	\$0	\$0	\$61	\$0	\$0	\$68	\$0	\$0	\$272
61407 - SITE REPAIRS	\$0	\$368	\$0	\$0	(\$1,204)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$836)
61419 - MISC BUILDING CONTRACTS	\$0	\$0	\$0	\$0	\$0	\$0	\$11	\$0	\$0	\$0	\$0	\$0	\$11
61502 - REAL ESTATE TAXES-OWNED PROP	\$0	\$0	\$728	\$22	\$0	\$0	\$0	\$4,680	\$0	\$0	\$0	\$0	\$5,430
Total for 2009	\$2,339	\$2,788	\$4,395	\$232	(\$1,069)	\$135	\$207	\$4,815	\$135	\$203	\$135	\$1,200	\$15,515

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Expenses for 2008													
61050 - LANDSCAPING	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$135	\$1,620
61055 - SNOW REMOVAL	\$1,190	\$1,735	\$2,369	\$675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$548	\$6,517
61353 - WATER & SEWAGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68	\$0	\$204	\$272
61407 - SITE REPAIRS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$573	\$0	\$573
61408 - BUILDING REPAIRS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$842	\$842
61502 - REAL ESTATE TAXES-OWNED PROP	\$0	\$0	\$699	\$22	\$0	\$0	\$0	\$4,565	\$0	\$0	\$0	\$0	\$5,286
Total for 2008	\$1,325	\$1,870	\$3,203	\$832	\$135	\$135	\$135	\$4,700	\$135	\$203	\$708	\$1,729	\$15,110

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Expenses for 2007													
61050 - LANDSCAPING	\$0	\$0	\$0	\$0	\$135	\$135	\$506	\$135	\$135	\$135	\$135	\$135	\$1,451
61055 - SNOW REMOVAL	\$0	\$3,963	\$4,665	\$545	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,173
61502 - REAL ESTATE TAXES-OWNED PROP	\$0	\$0	\$699	\$22	\$0	\$0	\$0	\$4,418	\$0	\$0	\$0	\$0	\$5,139
Total for 2007	\$0	\$3,963	\$5,364	\$567	\$135	\$135	\$506	\$4,553	\$135	\$135	\$135	\$135	\$15,763

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Expenses for 2006													
61050 - LANDSCAPING	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$975	\$975	\$0	\$1,950
61353 - WATER & SEWAGE	\$0	\$0	\$75	\$0	\$68	\$0	\$68	\$0	\$0	\$0	\$0	\$0	\$211
61502 - REAL ESTATE TAXES-OWNED PROP	\$0	\$0	\$1,280	\$42	\$0	\$0	\$0	\$8,013	\$0	\$0	\$0	\$0	\$9,335
Total for 2006	\$0	\$0	\$1,355	\$42	\$68	\$0	\$68	\$8,013	\$0	\$975	\$975	\$0	\$11,496

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Total All Years	\$6,438	\$11,260	\$19,492	\$1,894	(\$235)	\$543	\$1,122	\$27,039	\$543	\$1,722	\$2,095	\$3,064	\$74,977
