

**Property Operating Expenses - Actual**

**00385 - CC0001371 SPRING GROVE PROPERTY - BLDG**

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	<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>
<b>Expenses for 2011</b>													
61050 - LANDSCAPING	\$0	\$0	\$0	\$0	\$246	\$244	\$488	\$0	\$244	\$244	\$0	\$0	\$1,466
61502 - REAL ESTATE TAXES-OWNED PROP	\$0	\$0	\$0	\$233	\$0	\$0	\$0	\$897	\$0	\$0	\$0	\$0	\$1,130
Total for 2011	\$0	\$0	\$0	\$233	\$246	\$244	\$488	\$897	\$244	\$244	\$0	\$0	\$2,596

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	<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>
<b>Expenses for 2010</b>													
61050 - LANDSCAPING	\$0	\$0	\$0	\$0	\$130	\$440	\$0	\$220	\$330	\$220	\$220	\$220	\$1,780
61502 - REAL ESTATE TAXES-OWNED PROP	\$0	\$0	\$0	\$233	\$0	\$0	\$0	\$0	\$872	\$0	\$0	\$0	\$1,105
Total for 2010	\$0	\$0	\$0	\$233	\$130	\$440	\$0	\$220	\$1,202	\$220	\$220	\$220	\$2,885

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	<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>
<b>Expenses for 2009</b>													
61011 - CLEANING-SPECIAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30	\$0	\$0	\$0	\$0	\$30
61050 - LANDSCAPING	\$0	\$0	\$0	\$0	\$1,528	\$689	\$689	\$0	\$0	\$130	\$0	\$0	\$3,036
61419 - MISC BUILDING CONTRACTS	\$0	\$12	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12
61502 - REAL ESTATE TAXES-OWNED PROP	\$0	\$0	\$0	\$233	\$0	\$0	\$0	\$841	\$0	\$0	\$0	\$0	\$1,074
Total for 2009	\$0	\$12	\$0	\$233	\$1,528	\$689	\$689	\$871	\$0	\$130	\$0	\$0	\$4,152