

Property Operating Expenses - Actual

00001 - cc0008564 NCB BHFS SPRINGDALE

	<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 2011													
61055 - SNOW REMOVAL	\$438	\$966	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,404
61350 - ELECTRICITY	\$74	\$54	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128
61353 - WATER & SEWAGE	\$0	\$38	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38
Total for 2011	\$512	\$1,058	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,570

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Expenses for 2010													
61010 - CLEANING-SUPPLIES	\$1,956	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,956
61011 - CLEANING-SPECIAL	\$0	\$363	\$0	\$0	\$240	\$0	\$240	\$0	\$0	\$0	\$0	\$0	\$843
61050 - LANDSCAPING	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$429	\$0	\$0	\$0	\$0	\$429
61055 - SNOW REMOVAL	\$0	\$2,112	\$0	\$0	\$1,962	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,074
61110 - MAINT-HVAC-REPAIRS	\$0	\$0	\$482	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$482
61350 - ELECTRICITY	\$0	\$283	\$266	\$1,106	\$104	\$106	\$100	\$73	(\$1,106)	\$58	\$70	\$65	\$1,125
61352 - GAS	\$17	\$927	\$396	\$12	\$12	\$4	\$0	\$0	\$0	\$0	(\$363)	\$0	\$1,005
61353 - WATER & SEWAGE	\$0	\$38	\$4	\$0	\$38	\$4	\$0	\$38	\$4	\$0	\$38	\$4	\$168
61401 - SECURITY SYSTEMS & MAINT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$480	\$0	\$0	\$0	\$0	\$480
61402 - RUBBISH REMOVAL	\$0	\$0	\$0	\$429	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$429
61408 - BUILDING REPAIRS	\$0	\$303	\$0	\$0	\$0	\$0	\$0	\$0	\$4,920	\$0	\$0	\$0	\$5,223
Total for 2010	\$1,973	\$4,026	\$1,148	\$1,547	\$2,356	\$114	\$340	\$1,020	\$3,818	\$58	(\$255)	\$69	\$16,214

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Expenses for 2009													
61009 - CLEANING-CONTRACTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,869	\$5,869
Total for 2009	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,869	\$5,869

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Total All Years	\$2,485	\$5,084	\$1,148	\$1,547	\$2,356	\$114	\$340	\$1,020	\$3,818	\$58	(\$255)	\$5,938	\$23,653
