

Property Operating Expenses - Actual

00001 - CC0000342 BUTLER

	<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													
61009 - CLEANING-CONTRACTS	\$479	\$479	(\$98)	\$479	\$479	\$771	\$479	\$479	\$479	\$479	\$472	\$472	\$5,449
61010 - CLEANING-SUPPLIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35	\$0	\$0	\$35
61011 - CLEANING-SPECIAL	\$0	\$217	\$1,122	\$150	\$52	\$199	\$0	\$0	\$0	\$0	\$0	\$0	\$1,740
61050 - LANDSCAPING	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$97	\$97	\$604
61055 - SNOW REMOVAL	\$1,672	\$3,344	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,068	\$7,084
61109 - MAINT-HVAC-SCHEDULED	\$292	\$0	\$292	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$322	\$0	\$906
61110 - MAINT-HVAC-REPAIRS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$994	\$0	\$130	\$1,124
61350 - ELECTRICITY	\$501	\$562	\$466	\$419	\$396	\$261	\$263	\$227	\$332	\$267	\$314	\$376	\$4,384
61352 - GAS	\$0	\$1,468	\$136	\$912	\$4	\$4	\$4	\$4	\$4	\$4	\$4	\$1,026	\$3,570
61353 - WATER & SEWAGE	\$43	\$48	\$48	\$275	\$41	\$37	\$37	\$112	\$41	\$118	\$41	\$37	\$878
61402 - RUBBISH REMOVAL	\$0	\$0	\$256	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$256
61407 - SITE REPAIRS < \$10000	\$0	\$0	\$0	\$0	\$0	\$0	\$208	\$0	\$0	\$0	\$0	\$0	\$208
61408 - BUILDING REPAIRS	\$226	\$0	\$2,247	\$585	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$596	\$3,654
61419 - MISC BUILDING CONTRACTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$195	\$195
61430 - MAINT-PLUMBING	\$0	\$0	\$377	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$377
61502 - REAL ESTATE TAXES-OWNED PROP	\$0	\$0	\$0	\$6,375	\$0	\$0	\$0	\$0	\$8,626	\$0	\$0	\$0	\$15,001
Total for 2010	\$3,254	\$6,159	\$4,887	\$9,236	\$1,013	\$1,313	\$1,032	\$863	\$9,523	\$1,938	\$1,250	\$4,997	\$45,465