

Housing Units	18244 West 3rd Place	
		12/3/2007
<b>ADMINISTRATIVE EXPENDITURES</b>	Entire 4 Plex	
SALARIES	\$	802.77
OFFICE SUPPLIES	\$	220.18
OFFICE RENT	\$	83.08
POSTAGE	\$	50.62
LEGAL	\$	88.81
ACCOUNTING/AUDIT	\$	51.73
TELEPHONE	\$	76.30
COMPUTER EXPENSES	\$	85.12
MISC ADMIN EXPENSE	\$	26.92
TRAVEL & TRAINING	\$	828.92
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ELECTRICITY	\$	534.84
GAS	\$	2,757.00
WATER	\$	733.92
SEWER	\$	441.60
	\$	-
JANITORIAL SUPPLIES	\$	0.82
JANITORIAL CONTRACT	\$	188.53
GROUNDS SUPPLIES & CONTRACT	\$	650.70
REPAIR MATERIALS	\$	709.59
REPAIR CONTRACT	\$	906.61
REPAIR LABOR	\$	2,267.20
PROP & LIAB. INSURANCE	\$	1,709.49
EMP BENEFITS	\$	872.72
WORKMANS COMP	\$	58.03
BAD DEBT LOSS	\$	46.28
DEPRECIATION	\$	8,339.32
<b>Total for 18244 West 3rd Place - 4Plex</b>	\$	<b>22,531.09</b>