

1 East Stow Road

Operating Expenses

For the Twelve Months Ending December 31, 2010

Expenses

Bank Charges	\$	56.93
Licenses	\$	50.00
Insurance	\$	4,454.00
Office Expense	\$	375.00
Outside Service	\$	4,716.26
Postage	\$	-
Professional Fees	\$	2,765.00
Repairs & Maintenance	\$	70,173.37
Taxes	\$	55,000.00
Utilities	\$	<u>88,235.63</u>
Total Expenses	\$	225,826.19