

## Other Holding Costs & Expenses

**Sum Total      \$    3,144**

Month 1
Month 2
Month 3
Month 4
Month 5
Month 6
Month 7
Month 8
Month 9
Month 10
Month 11
Month 12

**Expense Description:**

Expense Description:	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
Advertising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Auto & Travel												
Cleaning & Maintenance												
Commissions												
Insurance												
Professional Fees												
Management Fees			-									
Supplies												
Pest Control												
Property Taxes	75	75	75	75	75	75	75	75	75	75	75	75
Yard												
Gas												
Electricity	36	36	36	36	36	36	36	36	36	36	36	36
Phone												
Water	20	20	20	20	20	20	20	20	20	20	20	20
Trash												
Misc.												
Misc.												
<b>Total</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>

Month 13
Month 14
Month 15
Month 16
Month 17
Month 18
Month 19
Month 20
Month 21
Month 22
Month 23
Month 24

**Expense Description:**

Expense Description:	Month 13	Month 14	Month 15	Month 16	Month 17	Month 18	Month 19	Month 20	Month 21	Month 22	Month 23	Month 24
Advertising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Auto & Travel												
Cleaning & Maintenance												-
Commissions												
Insurance												
Professional Fees												
Management Fees												
Supplies												
Pest Control												
Property Taxes	75	75	75	75	75	75	75	75	75	75	75	75
Yard												
Gas												
Electricity	36	36	36	36	36	36	36	36	36	36	36	36
Phone												
Water	20	20	20	20	20	20	20	20	20	20	20	20
Trash												
Misc.												
Misc.												
<b>Total</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>	<b>\$ 131</b>