

### Vacant Buildings & Expense for Fiscal Year 2013 (July 1, 2012 - June 30, 2013)

Building Number	Building Name	Expense Description	Expense
B465	Wikman/Arleta	General maintenance & upkeep of property including: grounds maintenance, pest control, monitoring & maintenance of building systems - furnaces, pipes,alarms, roof, etc. and minimal utilities required to maintain.	\$ 27,431.99
B465	Wikman/Arleta	Utilities	\$ 3,985.61
<b>Total Wikman/Arleta Property</b>			<b>\$ 31,417.60</b>