

Schedule H: Operations

Annual from opening

	Total	1	2	3	4	5	6	7	8	9	10
Gross Income											
Rental Income (40) 1 411	4,811,599	219133	348421	369326	391486	414975	439874	466266	494242	523896	555330
Vacancy											
Vacancy 2 480	-240,580	-10957	-17421	-18466	-19574	-20749	-21994	-23313	-24712	-26195	-27767
	-66,653	-66653									
Subtotal: Vacancy	-307,233	-77610	-17421	-18466	-19574	-20749	-21994	-23313	-24712	-26195	-27767
Expenses											
Operating Expenses 3 510	-1,146,207	-52201	-83000	-87980	-93259	-98854	-104786	-111073	-117737	-124801	-132289
R.E.Taxes											
Real Estate Taxes 4 515	-414,292	-18868	-30000	-31800	-33708	-35730	-37874	-40147	-42556	-45109	-47815
Total	2,943,868	70454	218000	231080	244945	259642	275220	291733	309237	327791	347459

	11
Gross Income	
Rental Income (40) 1 411	588650
Vacancy	
Vacancy 2 480	-29433
Subtotal: Vacancy	-29433
Expenses	
Operating Expenses 3 510	-140227
R.E.Taxes	
Real Estate Taxes 4 515	-50684
Total	368306