

Input array: OM

	COA Code	\$ Amount or Rate	Enti ty	TTL S R ow	Adj. Facto r	Lead (lag)	For ego	Basi s C ode	PDL Rat e	Calc Prioty	Sign Chan ge	1st Year Amount (\$to date)
General & Administrative	512	54743										26704
Management Fee	551	0.05	1					6				23809
Other Expense	519	79151										38610
Common Area Utilities	513	26992										13167
Taxes & Insurance	514	139399										68000
Supervisory Mgmt Fee	553	4200	1									4000
TOTAL		304485										