

Total Project Costs w/in RDA

Sales Price	25,068,000
Brokerage Costs	2,475,234
Environmental	47,343
Demolition/Maintenance	1,072,703
Loan Fees	1,128,159
Closing Fees	668
Interest	9,035,513
Total Square Footage Acquired	4,260,145
Total Acreage Acquired	97.79947199

Eligible 50% Costs w/in RDA

Sales Price	25,068,000
Brokerage Costs	2,475,234
Demolition/Maintenance	1,041,567
Environmental	47,343

Eligible 100% Costs w/in RDA

Loan Fees	1,128,159
Closing Fees	668
Interest	8,984,863

Tax Credit Calculation

	Sales Price	Brokerage	Environmental	Demo/Maint	Loan Fees	Closing Fees	Interest
Eligible Costs	25,068,000	2,475,234	47,343	1,041,567	1,128,159	668	8,984,863
Applicable Fraction	0.5	0.5	0.5	0.5	1	1	1
Eligible Credit Amount	12,534,000.00	1,237,616.91	23,671.58	520,783.29	1,128,159.42	668.45	8984863.251

Total Eligible Credit Amount \$24,429,762.89