

Type and Entity: Rents Post-2017 NOL FED

DETAIL CARRYOVER SCHEDULE

Section 382 Annual Limitation

Section 382 Carryover

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	
			_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
A	2018	91,615.										
B	2019	49,414.										
C	2020	32,888.										
D	2021	31,656.										
E	2022	33,118.										
F	2023	40,236.										
G	2022	40,236.										
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A		_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
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C												
D												
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