

**CSNCA Building Restoration Project - Fair Share Projections**

		Paid		Paid	Paid	Tentative	Tentative	Tentative	
		Assessment Amt 1	Assessment Amt 2	Assessment Amt 3	Assessment Amt 4	Assessment Amt 5	Assessment Amt 6		
		11/15/22	03/01/23	06/1/23	03/1/24	08/1/24	01/1/25		
Unit	% of Assessment	Total % W/29 factor							Unit/Building Totals
1	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
2	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
3	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
4	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
5	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
<b>Building 1 Totals</b>			<b>\$ 104,680.35</b>	<b>\$ 104,680.35</b>	<b>\$ 105,030.30</b>	<b>\$ 104,797.00</b>	<b>\$ 104,797.00</b>	<b>\$ 104,797.00</b>	<b>\$ 628,782.00</b>
6	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
7	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
8	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
9	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
10	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
<b>Building 4 Totals</b>			<b>\$ 104,680.35</b>	<b>\$ 104,680.35</b>	<b>\$ 105,030.30</b>	<b>\$ 104,797.00</b>	<b>\$ 104,797.00</b>	<b>\$ 104,797.00</b>	<b>\$ 628,782.00</b>
11	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
12	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
13	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
14	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
15	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
<b>Building 2 Totals</b>			<b>\$ 104,680.35</b>	<b>\$ 104,680.35</b>	<b>\$ 105,030.30</b>	<b>\$ 104,797.00</b>	<b>\$ 104,797.00</b>	<b>\$ 104,797.00</b>	<b>\$ 628,782.00</b>
16	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
17	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
18	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
19	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
20	3.75%	3.850%	\$ 20,936.07	\$ 20,936.07	\$ 21,006.06	\$ 20,959.40	\$ 20,959.40	\$ 20,959.40	\$ 125,756.40
<b>Building 3 Totals</b>			<b>\$ 104,680.35</b>	<b>\$ 104,680.35</b>	<b>\$ 105,030.30</b>	<b>\$ 104,797.00</b>	<b>\$ 104,797.00</b>	<b>\$ 104,797.00</b>	<b>\$ 628,782.00</b>
21	2.79%	2.875%	\$ 15,709.83	\$ 15,709.83	\$ 15,534.84	\$ 15,651.50	\$ 15,651.50	\$ 15,651.50	\$ 93,909.00
22	2.79%	2.875%	\$ 15,709.83	\$ 15,709.83	\$ 15,534.84	\$ 15,651.50	\$ 15,651.50	\$ 15,651.50	\$ 93,909.00
23	2.79%	2.875%	\$ 15,709.83	\$ 15,709.83	\$ 15,534.84	\$ 15,651.50	\$ 15,651.50	\$ 15,651.50	\$ 93,909.00
24	2.79%	2.875%	\$ 15,709.83	\$ 15,709.83	\$ 15,534.84	\$ 15,651.50	\$ 15,651.50	\$ 15,651.50	\$ 93,909.00
25	2.79%	2.875%	\$ 15,709.83	\$ 15,709.83	\$ 15,534.84	\$ 15,651.50	\$ 15,651.50	\$ 15,651.50	\$ 93,909.00
26	2.79%	2.875%	\$ 15,709.83	\$ 15,709.83	\$ 15,534.84	\$ 15,651.50	\$ 15,651.50	\$ 15,651.50	\$ 93,909.00
27	2.79%	2.875%	\$ 15,709.83	\$ 15,709.83	\$ 15,534.84	\$ 15,651.50	\$ 15,651.50	\$ 15,651.50	\$ 93,909.00
28	2.79%	2.875%	\$ 15,709.83	\$ 15,709.83	\$ 15,534.84	\$ 15,651.50	\$ 15,651.50	\$ 15,651.50	\$ 93,909.00
<b>Building 5 Totals</b>			<b>\$ 125,678.64</b>	<b>\$ 125,678.64</b>	<b>\$ 124,278.72</b>	<b>\$ 125,212.00</b>	<b>\$ 125,212.00</b>	<b>\$ 125,212.00</b>	<b>\$ 751,272.00</b>
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>All Buildings</b>		<b>100.000%</b>	<b>\$ 544,400.04</b>	<b>\$ 544,400.04</b>	<b>\$ 544,399.92</b>	<b>\$ 544,400.00</b>	<b>\$ 544,400.00</b>	<b>\$ 544,400.00</b>	<b>\$ 3,266,400.00</b>