Roof Assessment Per Unit:	$8,384.91			
Loan Interest:	$2,371.09			
			Installments	
Quarterly Roof Assessment:	$268.90	x	40	
Incl. Quarterly Loan Interest:	$59.28			
Reamortization fee	$250.00			

INSTALLMENT	DUE DATE	Principal Paid	Interest Paid	Remaining Balance	Early Settlement Fee (incl. $250 reamortization fee)
1	October 1, 2022	$162.00	$106.90	$8,222.91	$8,472.91
2	January 1, 2023	$164.07	$104.83	$8,058.84	$8,308.84
3	April 1, 2023	$166.16	$102.74	$7,892.68	$8,142.68
4	July 1, 2023	$168.28	$100.62	$7,724.40	$7,974.40
5	October 1, 2023	$170.42	$98.48	$7,553.98	$7,803.98
6	January 1, 2024	$172.60	$96.30	$7,381.39	$7,631.39
7	April 1, 2024	$174.80	$94.10	$7,206.59	$7,456.59
8	July 1, 2024	$177.02	$91.88	$7,029.57	$7,279.57
9	October 1, 2024	$179.28	$89.62	$6,850.29	$7,100.29
10	January 1, 2025	$181.57	$87.33	$6,668.72	$6,918.72
11	April 1, 2025	$183.88	$85.02	$6,484.84	$6,734.84
12	July 1, 2025	$186.23	$82.67	$6,298.61	$6,548.61
13	October 1, 2025	$188.60	$80.30	$6,110.01	$6,360.01
14	January 1, 2026	$191.00	$77.90	$5,919.01	$6,169.01
15	April 1, 2026	$193.44	$75.46	$5,725.57	$5,975.57
16	July 1, 2026	$195.91	$72.99	$5,529.66	$5,779.66
17	October 1, 2026	$198.40	$70.50	$5,331.26	$5,581.26
18	January 1, 2027	$200.93	$67.97	$5,130.33	$5,380.33
19	April 1, 2027	$203.49	$65.41	$4,926.83	$5,176.83
20	July 1, 2027	$206.09	$62.81	$4,720.74	$4,970.74
21	October 1, 2027	$208.72	$60.18	$4,512.03	$4,762.03
22	January 1, 2028	$211.38	$57.52	$4,300.65	$4,550.65
23	April 1, 2028	$214.07	$54.83	$4,086.58	$4,336.58
24	July 1, 2028	$216.80	$52.10	$3,869.78	$4,119.78
25	October 1, 2028	$219.56	$49.34	$3,650.21	$3,900.21
26	January 1, 2029	$222.36	$46.54	$3,427.85	$3,677.85
27	April 1, 2029	$225.20	$43.70	$3,202.65	$3,452.65
28	July 1, 2029	$228.07	$40.83	$2,974.58	$3,224.58
29	October 1, 2029	$230.98	$37.92	$2,743.60	$2,993.60
30	January 1, 2030	$233.92	$34.98	$2,509.68	$2,759.68
31	April 1, 2030	$236.90	$32.00	$2,272.78	$2,522.78
32	July 1, 2030	$239.92	$28.98	$2,032.85	$2,282.85
33	October 1, 2030	$242.98	$25.92	$1,789.87	$2,039.87
34	January 1, 2031	$246.08	$22.82	$1,543.79	$1,793.79
35	April 1, 2031	$249.22	$19.68	$1,294.57	$1,544.57
36	July 1, 2031	$252.40	$16.50	$1,042.17	$1,292.17
37	October 1, 2031	$255.61	$13.29	$786.56	$1,036.56
38	January 1, 2032	$258.87	$10.03	$527.69	$777.69
39	April 1, 2032	$262.17	$6.73	$265.51	$515.51
40	July 1, 2032	$265.51	$3.39	$0.00	$250.00