

| <b>534 W 42nd - Façade Assessment #1 (staggered over 3 months beginning 4/1/23)</b> |                   |                   |                 |                   |
|---|-------------------|-------------------|-----------------|-------------------|
| Apartment #   | Total Amount Owed | % Common Interest | Assessment Owed | \$ Owed Per Month |
| 1   | \$14,000.00       | 6.90%             | \$966.00        | \$322.00          |
| 2   | \$14,000.00       | 11.50%            | \$1,610.00      | \$537.00          |
| 3   | \$14,000.00       | 11.50%            | \$1,610.00      | \$537.00          |
| 4   | \$14,000.00       | 11.50%            | \$1,610.00      | \$537.00          |
| 5   | \$14,000.00       | 11.50%            | \$1,610.00      | \$537.00          |
| 6   | \$14,000.00       | 11.50%            | \$1,610.00      | \$537.00          |
| 7   | \$14,000.00       | 11.50%            | \$1,610.00      | \$537.00          |
| 8   | \$14,000.00       | 24.10%            | \$3,374.00      | \$1,125.00        |
| Total   |                   | 100.00%           | \$14,000.00     | \$4,667.00        |