# Mayor's Office of Housing and Community Development

City and County of San Francisco



**London N. Breed**Mayor

Daniel Adams
Director

#### **MEMORANDUM**

Date: November 1, 2024

To: Citywide Affordable Housing Loan Committee

From: Alea Gage, Preservation Program Manager

At today's Loan Committee Meeting, the request related to Normandy Apartments at 1155 Ellis Street (the Project) was amended to include approval of a single closing for permanent financing, if feasible. MOHCD staff will pursue a single closing based on confirmation of the availability of PASS Series A and C funds as well as incorporating the expected reduction in administrative burden and legal costs of a single closing. This approach will not result in an increase to loan amounts.

If a single closing is not feasible, we will return to the proposal to execute two closings, as described in the Loan Evaluation.

Thank you for your approval of this request to allow one or two closings of an amount not to exceed \$52,700,000 in permanent financing.

CC: Lydia Ely, Deputy Director, Housing Johnny Oliver, Director of Preservation

# Citywide Affordable Housing Loan Committee Small Sites Program Loan Evaluation

Mayor's Office of Housing and Community Development
Department of Homelessness and Supportive Housing
Office of Community Investment and Infrastructure
Controller's Office of Public Finance

# Normandy Apartments 1135-1175 Ellis Street

Up to \$52,700,000 Permanent Financing Request

Evaluation of Request for: Acquisition, Rehabilitation, and Permanent financing

Loan Committee Date: November 1, 2024

Prepared by: Alea Gage, Preservation Program Manager

Sophie Rubin, Project Manager

Sources and Amounts of New

Funds Recommended:

First Closing:

Up to \$29,700,000 SSP Soft Debt

Up to \$6,800,000 SSP Bridge Loan

Second Closing: Up to \$23,000,000 PASS Hard Debt

Total Funds Requested: Up to \$52,700,000 SSP Funds and PASS (including

repayment of \$6,800,000 SSP Bridge Loan)

Number of units with Unit mix: 108 units (78 studios and 30 1-bedrooms)

NOFA/Program/RFP: Small Sites Program & Preservation and Seismic

Safety (PASS) Program

Applicant/Sponsor(s): Normandy Ellis, LLC/Tenderloin Neighborhood

**Development Corporation (TNDC)** 

Supervisor and District: Catherine Stefani / District 2

#### **Project Summary:**

Tenderloin Neighborhood Development Corporation (TNDC or Sponsor) is requesting up to \$36,400,000 in Small Sites soft debt to acquire and rehabilitate the Normandy Apartments (Project), a 108-unit building constructed in 1968. The Project consists of 78 studios and 30 one-bedroom units and has been operating as naturally occurring affordable housing long-term, low-income households and newer households with presumed higher incomes. The Project is in District 2, in the Western Addition neighborhood, and is the largest preservation acquisition by unit count for the Small Sites Program, the first in District 2 and the largest for the Western Addition.

The building is in good condition, and the rehabilitation will focus on necessary fire and life safety upgrades, building systems near end-of-life, common area accessibility improvements and ADA requirements. Phased relocation of 40 days per unit is planned to provide for the upgrade of electrical subpanels servicing each unit and installation of sprinklers in every unit and will include asbestos remediation in the ceiling along the sprinkler tracks.

The acquisition financing strategy for the Project will comprise up to \$29,700,00 in SSP permanent funding, and a one-year, \$6,800,000 SSP bridge loan at acquisition to cover the purchase price, closing costs and other startup costs ensuring operations and preparation for the rehabilitation proceed without delay.

The Project will return to the Board of Supervisors in Summer 2025, seeking approval of up to \$23,000,000 in PASS financing, which will be used for the rehabilitation, relocation, developer fee, operating and replacement reserves, and repayment of an approximately \$6,800,000 SSP bridge loan advanced during the first closing.

At the first closing, the per unit subsidy of \$338,000 is \$26,000 per unit below the maximum subsidy allowed for the Project (see Attachment A). After the second closing, the total soft debt amount will not exceed \$275,000, per this request. Being under \$275,000 per unit provides flexibility on the timing of income certification, which is discussed in greater detail below. TNDC understands the Project is limited to \$275,000 in soft subsidy in exchange for receiving extra time for to income certify tenants.

The planned funding sources carry two different income requirements and timeframes for the Sponsor to provide verification of the income requirements: 1) CDBG funds require 51% of residents at or below 80% of HUD Area Median Income (AMI) (equivalent to approximately 105% MOHCD AMI) by April 15, 2025 and 2) SSP funding sources require an average household income for a minimum two-thirds of households at or below 80% of MOHCD AMI. As of October 2024, the Project is 90% occupied, with 11 units being held vacant by the seller. This provides the opportunity for the Sponsor to rent to low-income individuals and families in furtherance of meeting the requirements and objectives of the

Small Sites Program. TNDC projects strong and upward-trending cash flow and operating economies of scale achievable with 108 units.

The Project will provide 108 permanently affordable units in the City's Western Addition neighborhood for families, individuals, couples, older adults, and long-term residents within a variety of ethnic and racial backgrounds. Aside from one manager's unit, all units will be restricted to households not to exceed 120% MOHCD AMI with rents that will average 80% MOHCD AMI across the Project, per SSP Guidelines.

#### 1. SUMMARY/BRIEF PROJECT UPDATE

#### **Background**

Built in 1968, the Normandy Apartments is a 70,000-square foot residential property consisting of a 3-story building with 78 studios and 30 one-bedroom units, along with 120 parking spaces, which provide additional project income. The Project's 108 units are between 460 gross sf (for studios) and 650 gross sf (for 1-bedrooms).

After an initial assessment, the property is in good condition given the age of the building. The preliminary rehabilitation scope prioritizes fire life safety improvements, building systems near end of life, such as the electrical, as well as unit and common area accessibility improvements and ADA upgrades. For more on the rehabilitation scope, see **Section 6.5.** 

In August 2024, TNDC was notified that the Project was being sold under the Community Opportunity to Purchase Act (COPA). The Project is in District 2, in the Western Addition neighborhood, and is the largest preservation acquisition by unit count for the Small Sites Program, the first in District 2 and the largest for the Western Addition.

The Project is currently 90% leased with 11 vacancies. While TNDC has yet to initiate the process of income certification with the current tenants, about half of the building's units were leased within the last three years at an average MOHCD rent AMI of 77%. Households with other tenancies, some dating back almost 40 years, had a range of occupations at move in and some are seniors now. Based on analysis of the rent roll and tenant files, the Project has been operating as naturally occurring affordable housing. The building's rents currently average 68% MOHCD AMI based on data from 97units In the underwriting, rents for the vacant units are being proposed at 70% MOHCD AMI for studio units and 80% MOHCD AMI for one-bedroom units, which is what TNDC believes the local market can support at this time and corresponds with the SSP requirement that rents are least 20% below market rate. The rents for current households and assumed vacancies remain at a 68% average, 12% lower than the average 80% AMI required by SSP Guidelines.

The Project's costs and sources outlined below reflect the two closing and a planned repayment of SSP funds when PASS Series "x" is available, as described below in Principal Development Issues. (The "x" is a placeholder until the Office of Public Finance assigns the letter associated with the early 2025 issuance.)

#### **Total Project Costs and Sources**

Funding Source	First Closing (This Request)	Second Closing (Anticipated Amounts)	Difference
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PASS	n/a	Up to \$23,000,000 (\$213,000/unit)	+\$23,000,000
SSP	Up to \$36,500,000 (\$338,000/unit)	Up to \$29,700,000 (\$275,000/unit)	-\$6,800,000
Total Funding Request	Up to \$36,500,000 (\$338,000/unit)	Up to \$52,700,000 (\$488,000/unit)	+\$16,200,000

#### 2. PRINCIPAL DEVELOPMENT ISSUES

#### Timing of PASS Availability

The third issuance of PASS (Series "x") is in process and anticipated to be available in the first quarter of 2025. The current closing date for the Project is January 31, 2025, requiring an initial closing with SSP funds only and a second closing in Summer 2025 after the PASS loan can receive Board of Supervisors approval. Additional SSP funds will be advanced to complete the first closing until PASS is available.

While the Project's rehabilitation is dependent on PASS, the first closing provides enough soft costs to ensure the rehabilitation will proceed without delay. One challenge of unavailability of PASS funds at this time is the interest rate for the PASS loan has been modeled conservatively as it relates to the Federal Reserve trending. However, the interest rate will reflect actual interest rate conditions at the second closing with PASS anticipated for Summer 2025 when the Project will also benefit from updated underwriting addressing income certifications that affect tenants' rents, the anticipated welfare tax refund and property tax burden. Another downside is that each closing incurs certain costs (title, recording, legal, etc.) and additional time and resources from the Sponsor and MOHCD.

# • Income Certification Requirement Extended

SSP Guidelines allow the Sponsor up to one year from acquisition to complete income certifications for projects requesting less than \$275,000/unit in SSP soft debt. The Sponsor's election to utilize this provision of the SSP Guidelines places an absolute cap of \$275,000 in soft subsidy on the Project. The Project's per unit subsidy of \$273,000 meets this criterion, imposing a January 31, 2026 deadline to complete income certification necessary for the SSP requirements, which is 66% of households at or below 80% MOHCD AMI.

However, earmarked CDBG funds must demonstrate funding eligibility by April 15, 2025. This means the Sponsor must complete income certifications sufficient to confirm that 51% of units/households in the project meet the CDBG income requirements in this timeframe. 2024 GO Bond funds will be set aside as a contingent source of funds that can used in the event the project is not able to meet CDBG funding requirements by April 2025. See Loan Condition (1) in **Section 10**.

#### Tenant Reception to Acquisition through the Small Sites Program

Tenant engagement regarding the acquisition of the site and the property's deed restriction under the Small Sites Program will begin following Loan Committee approval, as allowed under the SSP guidelines for projects with under \$275,000 per unit subsidy. At other SSP properties, tenants have expressed concern 1) that their property will no longer be subject to the Rent Ordinance and instead regulated by MOHCD and 2) that income certifications are required. The SSP Guidelines do not require 100% of tenants to income certify and provide direction for tenants who refuse.

Nonetheless, this possibility introduces multiple risks financial and performance, such as inability to apply for welfare tax exemption for such units and associated potential increase in property tax burden and additional legal costs for the Sponsor. In addition, refusal to consent to relocation or rehabilitation can delay project completion and lead to increase costs and cause adverse impacts for tenants who have income certified and agreed to relocation

#### 3. BORROWER/GRANTEE PROFILE

Normandy Ellis, LLC will be the ultimate borrower entity for land acquisition and rehab funding. The Project Sponsor is Tenderloin Neighborhood Development Corporation (TNDC). TNDC has over 40 years of experience developing both family and supportive housing in San Francisco. TNDC owns and operates 47 buildings, including one other Big Site property, 270 Turk, 86 units in the Downtown/Civic Center neighborhood purchased in March 2019, and has nine developments in its pipeline.

#### 3.1 Racial Equity Vision

TNDC's mission includes working towards equalizing opportunities for people from underserved and underrepresented communities through its development, management, and residential services. TNDC has historically supported underserved communities, especially people with low incomes and people of color –from its founding mission of acquiring and removing buildings from the speculative marketplace to curb displacement–to currently ensuring that the Tenderloin has the amenities and services needed to sustain a thriving neighborhood. A

majority of TNDC tenants are from BIPOC communities, and their programs support these diverse tenants through a variety of culturally responsive, trauma informed, and harm reduction services and programs that eliminate barriers.

TNDC conducts annual tenant surveys regarding satisfaction with onsite support services. These surveys are available in multiple languages, and include demographic data, so responses can be disaggregated by race/ethnicity to identify racial disparities in the way clients experience services. These results inform future programming as well as efforts to increase tenant participation in services. TNDC is experienced in the implementation and expansion of Certificates of Preference (COP) and neighborhood preference policies. TNDC also works with community partners such as Bethel AME Church, Bayview Senior Services, Bayview Hunters Point Multiservice Center, SOMCAN, and Veterans Equity Center to market directly to COP holders, previously displaced households, and people of color.

TNDC is actively implementing practices to be part of the solution for communities that have long been denied opportunities on account of race.

- TNDC launched a Cultural and Linguistic Competency Committee, which has since become the Committee on Equity (COE).
- TNDC formed a Racial Justice Police Conduct Task Force to address police
- TNDC worked with the City of San Francisco to get HUD approval for the Anti-Displacement Preference—as part of leasing up TNDC's Willie B. Kennedy Apartments. harassment issues in the Tenderloin, and to dialogue with the local precinct captain.
- TNDC launched its Racial Equity Initiative, an endeavor with representation from all departments. The Racial Equity Initiative implemented several policies centered on racial equity during the coronavirus pandemic, including increasing TNDC's minimum wage based on internal research demonstrating that lowest paid TNDC staff were disproportionately Black and Latinx.

#### 3.2 Asset Management Performance & Capacity

The target number of units per project ranges from 75-200 with the Normandy's 108 units falling within this range and within their management experience.

The Asset Management Department contains three employees: a Senior Asset Manager and two reporting Asset Managers, with the Senior Asset Manager reporting to the CFO. Each of these employees have been assigned projects in the portfolio and is responsible for developing asset management plans for each property, as well as managing the needs and requests of the partner and/or lender in each of the properties, examining opportunities related to the rental

structure/operating subsidies, and developing, when necessary, partner exit strategies and/or resyndications and refinancing strategies for those projects that are approaching Year 15. One Asset Manager position is currently vacant. TNDC plans to have the position filled by the end of 2024.

TNDC's asset management staff have demonstrated that they are able to provide their annual reports on a timely basis, despite the current Asset Manager vacancy. For the 2023 reporting year, all but one of their 47 annual monitoring reports was submitted on time.

Members of the Department work closely with other TNDC departments, including assisting on each new developments' multidisciplinary "interdepartmental team" to help inform rehab or new construction scopes. Additionally, TNDC has a Recapitalization Workgroup, in which all members of the Asset Management Department update senior staff members and the Housing Development Department on asset management plans, partner exit strategies and other asset-related activities, challenges and opportunities.

For more detailed experience of key staff and Board of Directors, see Appendix B.

# 3.3 <u>Development Experience.</u>

TNDC has significant experience in new construction projects for low-income households. TNDC was founded in 1981 with the acquisition of a single property and a commitment to creating permanently affordable homes for low-income San Franciscans. Over its 43-year history, TNDC has developed, owned, and managed 4,629 units, with another 482 under construction and 463 in predevelopment, totaling 5,574 units. TNDC's in-house Property Management, Tenant Services, Asset Management, Accounting, and Community Organizing teams will ensure the Project's transition from development and construction into leasing and stabilized operations. For recent development activity, see **Appendix C.** 

#### 4. SELECTION PROCESS & PROGRAM ELIGIBILITY

# 4.1 Small Sites Program Funding

A Notice of Funding Availability ("NOFA") was published on September 13, 2019 to provide acquisition and rehabilitation financing for multi-family rental buildings. The NOFA established a fund to help stabilize buildings occupied by low- to moderate-income tenants throughout San Francisco that are particularly susceptible to market pressure resulting in property sales, evictions, and rising tenant rents. The Small Sites Program funds projects on a first come first served basis according to funding availability.

This Project is subject to the revised guidelines for the Small Sites Program published in November 2022. Existing buildings larger than 40 units are referred to as Big Sites. The Project is subject to SSP Guidelines and is eligible to receive SSP funding.

The SSP Guidelines set forth a scoring rubric to evaluate SSP applications. The Guidelines provide that MOHCD shall "prioritize sites achieving a minimum score of 70 determined by the initial intake scoring rubric described in Attachment A. Projects scoring less than 70 points will require further review subject to director approval."

This Project's location in District 2 awards it 17 out of a possible 30 points in the Geographic Equity category.

Scoring for the Community Stabilization and Housing Affordability categories is predicated on thorough analysis of tenant files, rather than on tenant income certifications.

Housing Affordability: To receive the maximum of 35 points, the Sponsor must demonstrate that 66% of households are below 60% MOHCD AMI. It is possible to scale the category to award less than the maximum, and this case, MOHCD awarded 20 points, which would correspond to roughly 40% of households below 60% MOHCD AMI based on the information presented below:

TNDC analyzed tenant income data from each household's rental application and applied two adjustment factors to translate income data from the time of move-in to 2024 equivalents. First, for inflation only with an annualized adjustment factor of 3.57%, a long-term historical average. Second, to account for average national annual wage growth, by an additional 2.08%, for a total annual adjustment of 5.65%. Applying both adjustments suggests that 22% households have incomes below 60% AMI. However, the tenant income data suggests that 51% of households are below 60% MOHCD by relying on average wage growth alone without inflation. The justification for doing so relies upon: 1) the 19 senior households that are now likely retired and whose incomes may have decreased (while an escalation was assumed in the analysis); 2) the rental applications show that the residents are employed in many low growth jobs like janitors, hospitality workers, servers, gig workers and so forth; 3) potential indicators of limited incomes gleaned from the tenant files, such as tenants on government assistance, not using conventional banking services, and some tenants paying rent in installments. Based on this analysis, MOHCD staff have assigned a score of 20 points out of a possible 35.

Community stabilization: There are three components to this 35-point scoring category. First, 66% of households must have lived in San Francisco for 10 or more years to receive 15 points. According to the tenant files, 42 households (43% of households) have lived in the building more than 10 years. An additional 7 households whose tenancies at Normandy began within the last ten years listed their former San Francisco addresses on their rental application with a length of occupancy that, paired with their current length of tenancy at the Project, exceeds ten years. As a result, a partial 10 points were awarded. Second, households must have been formerly displaced or face imminent displacement risk. There are several factors MOHCD staff apply to consider this risk, including whether rents for relatively recent tenants are below market, the number of tenants who are seniors on fixed incomes or in occupations with limited income growth potential and an elderly seller. These factors indicate that is reasonable that over 50% of tenant households who are stably housed at the property would be vulnerable to Ellis Act eviction or capital improvement pass-throughs following new private ownership. Third, tenant files identified 19 seniors plus three other households that are members of protected classes, representing 23% of the occupied units housing vulnerable populations. 25% is needed for the full five points, so four of a possible five points have been awarded.

**Appendix A** shows how the scoring rubric determines the amount of per unit and total subsidy the Project is eligible for.

SSP Scoring	Rubric:	Project	Name/	'Address
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Category	Points
Housing Affordability	20/35
Community Stabilization	24/35
Geographic Equity (D2)	17/30
Total Base Score	61/100

Based on the Project's unit mix, the maximum allowable total subsidy is \$39,300,000 and the maximum per unit subsidy (soft debt subsidy) is \$364,000. This Project is requesting far below that amount at \$29.7m total (\$36.5m at first closing and repayment of the approximately \$6.8m bridge loan at the second closing), a per unit subsidy up to \$275,000/unit. \$275,000/unit is in consideration of the hard debt the Project can leverage and will incur when permanent financing is in place. The per unit subsidy will be \$338,000 temporarily when extra soft debt will be advanced at the first closing until PASS funds are available.

# 4.2 Preservation and Seismic Safety Program (PASS)

The Preservation and Seismic Safety Program (PASS) provides low-cost and long-term financing to fund seismic retrofits, as well as the acquisition, rehabilitation, and preservation of affordable multi-family housing. The Program was created to complement the City's anti-displacement and preservation strategy, including the Small Sites Program. PASS was initially funded by repurposing \$261 million in underutilized bond authority funds from the 1992 Seismic Safety Loan Program. \$72 million was funded in the first issuance of the PASS program in February 2019. The second issuance of \$103 million closed in December 2020. The third issuance is scheduled for first quarter of 2025.

Because the January 31, 2025 acquisition date is prior to the availability of third PASS issuance, an additional closing will follow in April 2025 to provide the PASS loan.

# 4.3 Guideline exception requests:

The Project is considered an eligible property under Section 2.1 of the PASS Program Regulations as adopted in July 2024.

- 1. According to introduction section of the SSP Guidelines, "further review by the MOHCD Director" is required for a project scoring less than 70 points to be advanced for funding approval. MOHCD staff calculate a score of 61 points. Furthermore, the 20 Housing Affordability points awarded are based on available income information from tenant files escalated over time rather than income certifications. The MOHCD Director's approval of this loan evaluation would serve as the "further review" indicated in the SSP Guidelines allowing the Project's acquisition, rehabilitation and permanent financing to proceed.
- 2. The Project's soft debt subsidy upon permanent financing will be below \$275,000, which grants up to a year following acquisition to complete income certification (Section II.F.2(c)). However, as described above, a soft debt bridge loan is necessary until PASS Series "x" is available, increasing temporarily the per unit soft debt subsidy to \$338,000. TNDC is requesting approval of the one-year allowance for income certification based on the projected per unit subsidy of \$273,000 upon permanent financing. TNDC understands it cannot exceed \$275,000 in soft subsidy.
- 3. Section V.D specifies flat Fee and Asset Management Fee. TNDC is requesting to receive the Management Fee and Asset Management Fee according to the MOHCD's Multifamily Affordable Housing Operating Fee Policy rather than the SSP Guidelines, which also allows on-site and other staff salaries to be included in the operating budget. This is consistent with exception requests granted at other Big Sites and reflects key operating differences from most Small Site properties that do not have on-site staff and manager.

- 4. Section II.F.2 of the SSP Guidelines require the Project budget to assume that 100% of units are subject to property tax, since no tenant income certifications have been completed. TNDC is requesting that the budget assume that 63% of units will be subject to property taxes, since they can expect to be responsible for no more than 49% of the property taxes, given that the CDBG tenant income requirement is the same as the tenant income requirement to receive the welfare tax exemption. Assuming a greater than 63% property tax burden significantly restrains PASS sizing for the Project, which exhibits a very healthy cashflow, has a DSCR above SSP and PASS requirements and for which the property tax burden would reasonably decline over time as vacated units are re-leased to households that qualify for the welfare tax exemption.
- 5. The Project will retain the SSP standard 10% vacancy assumption (Section II.V.A) for the first three years However, the vacancy assumption is reduced to 5% for Years 4-20, consistent with other Big Site projects as well as the trending in TNDC's non-SRO portfolio overall.
- 6. TNDC is requesting a Construction Management Fee of \$48,000 to conform with the Multifamily Underwriting Guidelines. This represents an \$18,000 increase over SSP Guidelines (Section IV.C), but MOHCD staff believe it is justified to manage the rehabilitation of a 108-unit Big Site project.

#### 5. SITE

# 5.1 Brief Site Description.

Located in the Western Addition Neighborhood between Gough Street and Laguna Street, the Normandy Apartments is a three-story, 108-unit building. The building is located directly across from Cathedral of Saint Mary of the Assumption. Two parking garages flank the ground floor and surface, and covered parking surrounds the building, all within the property boundary. The parking totals 120 spaces, of which 59 are leased to tenants, 12 are vacant and the remainder are leased to private businesses and individuals. The parking income is modeled as part of the Project's cashflow and assists in leveraging the PASS loan to reduce reliance on soft debt.

#### 5.2 Site Characteristics.

Address:	1135-1175 Ellis Street
Lot/Block:	Lot 031/Block 735
Lot Square footage:	70,000 sf
Building age:	1968
Number of buildings:	1
Number of floors:	3
Building typology:	Residential

Unusual characteristics	The property appears as a single
(including surrounding uses):	building but consists of three
	structures and separate buildings
	systems (ie. boilers, electrical rooms,
	elevators, etc.); the three structures
	are only connected at the bottom
	floor lobby and common areas.

# 5.3 Commercial Space.

There are five office suites at the property of varying sizes:

Suite	Square	Current Use	Anticipated Future Use
	Footage		
1	140	Property Management Office	Property Management Office
2	525	Vacant	Unknown
3	488	Vacant	Unknown
4	178	Leased to a general contractor for	Will continue the current lease
		\$800/month	unless zoning indicates
			otherwise
5	54	Property Management Storage	Property Management Storage

The seller has not confirmed whether these are permitted commercial uses under the zoning code, so TNDC must consult the Planning Department to learn more. The office suites don't have exterior entrances and the ground floor is set back from the street. For these reasons as well as their size and configuration, TNDC's preliminary judgment is that the suites are not easily marketable and have requested not to include them when modeling the Project's cashflow. As a result, it is a loan condition that the plan for and income potential of these commercial spaces be evaluated prior to the second closing, so any impact on PASS sizing (and possible reduction of the soft debt) can be evaluated at that time.

In addition, the building contains a significant amount of parking, a much greater amount than demanded by residents. As such, a car dealership has had a master lease for 30 spaces since April 2021 and 19 are leased to non-resident individuals. TNDC intends to continue these leases after acquisition. MOHCD staff will consult with the City Attorney about the need for Subordination, Non-Disturbance, and Attornment Agreements, and an associated closing condition is included. The income from those leases is included in the Project's underwriting, along with the corresponding City of San Francisco parking tax. The annual parking income from residential tenants is currently \$111,459 and from non-residents is \$171,600. In addition, 10% of the parking spaces are currently vacant, and the non-resident parking income is modeled using an industry standard 25% vacancy assumption for the parking.

# 6.4 Local/Federal Environmental Review.

An Environmental Review (ER) is underway by Rincon Consultants Inc., (Rincon,) an environmental consulting firm, under contract with TNDC. The review is expected to result in a finding that, although the project is Categorically Excluded, it does Convert to Exempt, due to the need for relocation of current tenants. MOHCD expects to receive the draft ER from Rincon by early November 2024, and it will be finalize prior to closing.

The review is still pending due to the following reasons:

- The Phase One ESA (Environmental Site Assessment) needs to be updated to meet current HUD standards.
- The Flood Plain Management section needs to be updated as a FFRMS (Federal Flood Risk Management Standard) map for San Francisco was recently released.
- The probability of radon contamination needs to be discussed per HUD's new guidelines.
- Under the Historic Preservation section, the review will need to cite the Programmatic Agreement regarding the APE; all activities are exempt from a Section 106 Historic Preservation review.

In addition, please note:

- Asbestos testing has found that there is asbestos in the ceilings, and select rehabilitation is included the rehabilitation.
- The finding for this project will be noticed to the public, and a NOIRROF (Notice of Intent to Request Release of Funds) will need to be published for seven days for comments and then sent to HUD for period of 15 days for objections.
- The Sponsor must submit a relocation plan compliant with Federal law to MOHCD for review and approval prior MOHCD issuing a Notice of Proceed (NTP) to begin the rehabilitation. This requirement can be found in **Section 10**.

#### 6.5 Article 34 Authority.

The Project is an existing building, and no additional units will be added. The MOHCD approval letter is pending and will be issued prior to close.

#### 6. DEVELOPMENT PLAN

#### 6.1 Site Control.

Purchase Price:	\$35,000,000
Status of Purchase & Sale Contract:	LOI dated 7/31/24 and Early Access Agreement Signed 8/14/24 but retroactive to 7/31/24; PSA executed on 10/15/24
P & S Contingencies:	Due diligence contingency ends November 1, 2024 at which point the \$1,050,000 deposit becomes non-refundable
Hard Closing Date and other deadlines:	January 31, 2025 with possible two-month extension by seller to accommodate a potential 1031 Exchange

# 6.2 Appraisal.

The property was appraised by Mateo Advisors on October 30, 2024. The value conclusions were:

Market Values	
As Is	\$34,250,000
As Stabilized at Market Rents	\$36,000,000
As Stabilized at MOHCD Restricted Rents	\$35,800,000

#### 6.3 Title Issues.

No title issues have been identified.

# 6.4 Proposed Property Ownership Structure.

Normandy Ellis, LLC will own fee title to the land and the improvements of the subject property.

# 6.5 Proposed Rehabilitation Scope.

The Project includes three identical 3-story buildings, each with an elevator, which appear to be in good condition. There is a large yard/plaza area well-suited to a potential future ADU project. The proposed scope of work totals approximately \$9.82m including approximately \$2.27m in contingencies. The building appears have sufficient mechanical, electrical and plumbing systems. The building currently provides all electric appliances with the exception of the common area water heating and common area laundry. The focus of the rehabilitation scope detailed below is life safety principally replacing systems that pose fire risk, accessibility requirements and eliminating water intrusion to secure long-term operation of the property:

- Extension of fire sprinkler system into residential units and common spaces. Existing fire sprinkler system only covers most common areas in ground floor.
- Electrical panel upgrades, new wiring and removal of Federal Pacific panels from each unit.
- Demolition and hazardous materials remediation for asbestos related to fire sprinkler and electrical upgrade.
- Finish repairs related to fire sprinkler and electrical upgrade.
- Fire and life safety emergency signage (ie. egress).
- Removal of wood burning fireplaces from second and third floor units; seal off at roof line.
- Potential upgrades and repairs to plumbing/sewer system.
- Waterproofing and exterior repairs including wood spandrels and roof patching.
- Modifying 14 units for ADA compliance, plus additional accessibility allowance for common area modifications as needed.

The scope was determined based on the Physical Needs Assessment (including an elevator report, Phase 1 environmental site assessment, a limited asbestos and lead survey), reporting from the MEP engineer, waterproofing consultant, hazardous materials consultant, MEP engineering consultant and input from the MOHCD CR. TNDC has enlisted D&H Construction to refine the scope and provide updated pricing, which is reflected in the project budget.

# 6.6 MOHCD Construction Representative Evaluation

The scope identified by TNDC seems reasonable and addresses all immediate life safety, health and accessibility concerns. Additionally, TNDC worked with D&H Construction to reduce construction costs by seeking additional bids from several contractors to find the best pricing. The budget of \$7.56m (before contingencies) includes adding caged, exposed fire sprinklers to every unit, replacing outdated Federal Pacific panels and subpanels, bringing egress signage up to code, patching of the roof, window repairs, modifying 14 units for ADA compliance, common area ADA compliance including path of travel, exterior and parking modifications and touch up paint. The budget also includes 3% for asbestos remediation related to the sprinkler and electrical panel work. It was recommended to increase the contingency amount for the ADA work by 10-15%, which was accepted by TNDC and included in the budget.

This represents a total development cost of \$70,000/unit. Based on the age and condition of building, the per unit cost seems reasonable.

#### 6.7 Relocation

TNDC has determined, and the MOHCD Construction Representative concurs, that the most cost-effective rehabilitation plan is to work in four phases, a smaller first phase to minimize relocation to offsite units while vacancies accrue over time followed by three full phases of 28 units. The relocation plan will rely on the 11 unoccupied units and at least 9 off-site units to allow the in-unit sprinkler and electrical work to be completed safely because there is targeted asbestos abatement necessary in the ceiling along the sprinkler path. TNDC estimates that each of the 97 current households would need to relocate for a period of 40 days.

The relocation costs are budgeted at \$567,000 for 9 off-site units, moving expenses for all tenants, relocation consultant and legal costs. Recent trends indicate an annual vacancy rate of 10-13%, suggesting that another 11-16 households may turnover before the end of the rehabilitation, which would reduce the budgeted relocation cost.

Item	Per Unit	Number	Total
		of Units	
Offsite Rents (conservatively assuming the	\$28,800	9	\$259,200
need for yearlong leases)			
Moving Expenses	\$1,450	97	\$140,650
Relocation Consultant	\$1,200	97	\$116,400
Legal	N/A	N/A	\$50,750
TOTAL			\$567,000

In the past five years, TNDC has done three occupied rehabilitations with offsite relocation at the Yosemite, Ambassador and the Ritz. TNDC will hire a relocation consultant to support as was done at these other projects. MOHCD staff report that these relocations were completed on time and according to plan.

#### 6.8 Performance Schedule

No.	Performance Milestone	Estimated or Actual Date
1	SSP/PASS Loan Closing Date	January 31, 2025
2	Development Team Selection	August 5, 2025
а	Design Team and General Contractor	November 2025
	Procurement	
b	Design Team and General Contractor Selection	December 2025
3	Design	January – April 2025
а	Submit Bid Packet for MOHCD Approval	June 2025
4	Permits	March 2025 – June 2025
а	Building Permit Application Submitted	March 2025
5	Construction	June 2025 – June 2026
а	Notice to Proceed	June 2025
b	Relocation	June 2025 – June 2026

		(4 Phases, 3 months each)
С	Construction Completion	June 2026

# 6.9 Population to Be Served

The Project accommodates a diverse community comprised of families with kids, individuals, couples, and older adults, with tenancies spanning from over 40 years to recent move-ins as of 2024. Tenant files indicate that there are at least 19 senior households, one disabled household and one veteran household.

TNDC provided, and MOHCD verified, the following analysis of the tenant files:

- With regard to the CDBG requirement that 51% of households have incomes below 80% HUD AMI (equivalent to 105% MOHCD AMI):
  - A total of 44 current households would need to meet the CDBG threshold, factoring in the 11 vacant units (to get to 55 total units, or 51%).
  - 33 of 46 households who have moved in since 2021 would qualify. This group of tenant is most likely to have their incomes at move in still reflect their current incomes.
  - Of the remaining 51 current households, only 11 more would need to meet the CDBG threshold, as the 11 vacancies will be occupied by households with incomes under the threshold amount.
  - When applying a 5.65% annual adjustment to households' incomes from first year of their tenancies to account for inflation and wage growth long-term averages, 20 of the 51 current households with tenancies dating back longer than 2021 are projected to have incomes below the CDBG threshold.
- With regard to the SSP and PASS requirements that the average household income for a minimum of two-thirds of households must not exceed 80% MOHCD AMI at the time of SSP loan closing:
  - A total of 60 households would need to meet the SSP/PASS threshold, factoring in the 11 vacant units (to get to 71 total units, or 66%).
  - 22 of 46 households who have moved in since 2021 would qualify. As above, this
    group of tenants is mostly likely to have their incomes at move in still reflect
    their current incomes.
  - Of the remaining 51 current households, 38 households would need to meet the SSP/PASS threshold.
  - When applying a 5.65% annual inflation and wage growth adjustments to households with tenancies dating back further than 2021, 13 of the 51 households are projected to have incomes below 80% MOHCD AMI. When

accounting only for inflation, this number grows to 26 of the 51 households. However, these numbers likely underestimate the number of households expected to have eligible incomes for two reasons. First, households with long tenancies are likely to be seniors with fixed incomes. Second, these adjustments are less accurate the more time elapses from the submittal of rental applications.

Because the \$275,000 per unit subsidy allows a longer time to income certify for SSP eligibility, a waiver request was included above in **Section 4.3** if the Project is not able to meet the SSP/PASS requirement at acquisition. The waiver request acknowledges that every unit vacancy provides an opportunity to bring the Project closer to income requirements. Under SSP Guidelines, the Project will be required to set rents at vacancy to further adhere to the income requirements.

A proposed loan condition sets an April 15, 2025 deadline for evidence that the Project meets the CDBG income threshold and a year following closing (i.e. January 31, 2026) to document that the Project meets the SSP/PASS threshold. TNDC intends to provide the necessary CDBG documentation before acquisition on January 31, 2025. If the Project cannot meet the CDBG threshold by April 15, 2025, MOHCD has planned for and set aside another soft debt source of funds.

Because tenant engagement and income certification will not begin until after Loan Committee approval, two potential risks are that 1) households may have incomes exceeding welfare tax qualifying levels and 2) households may resist the income certification process. SSP Guidelines address these possibilities in Section II.F.4. In either scenario, the Sponsor will be required to apply phased rent increases to cover the pro-rata share of the property tax assessment in the event a unit is not eligible for the welfare tax exemption. The Sponsor acknowledges their obligations under these scenarios and has assumed a 63% property tax burden to ensure their operating expenses are adequate to cover these possibilities.

#### 6.10 Unit Mix & Affordability

All units in the Project will be deed restricted to implement the rent and income requirements of the Small Sites Program and the CDBG funding, noting the provision of one manager's unit. As such, the CDBG income requirement is more restrictive than SSP and will establish the maximum income for new households at 80% HUD AMI (equivalent to 105% MOHCD AMI). The SSP requirement is more restrictive for rent AMI, enforcing a cap of 100% MOHCD AMI or 20% below market, whichever is less, and requiring vacant unit rents to be set in order to achieve an 80% average across the building to the extent possible.

The current rent AMI average for the 97 occupied units is 68% MOHCD AMI. The Sponsor is modeling that the 11 vacant units will be rented in Year 3 (following use as on-site relocation during rehabilitation) at 80% MOHCD AMI for one-bedroom units and 70% MOHCD AMI for studio units. While this does not result in increasing the average rent AMI in the building, it conforms to the SSP Guidelines of renting 20% below market and reflects the current market reality, including the difficulty renting studios across the affordable and private markets for the past several years. The Project's cashflow is sufficiently healthy that these rents, or lower rents in the event that the market decreases further, would not destabilize the building or affect operational performance. TNDC will submit a marketing plan to MOHCD 90 days prior to completion of the rehabilitation, once all income certifications are complete and the number of vacant units is known. As part of the Marketing Plan submittal, the Sponsor will work with MOHCD Asset Management to determine the rent levels to be listed on DAHLIA for the vacant units and related waitlist opportunity to achieve as close to 80% MOHCD AMI average across the building.

Related to affordability, it is a loan condition that TNDC will need to submit an updated rent roll to MOHCD demonstrating how many households have rent burdens above 50% or below 20% by January 31, 2026 as well as any households with incomes exceeding welfare tax qualifying levels, and must specify any phased rent increases or immediate decreases required as a result.

# 6.11 Marketing & Occupancy Preferences.

The Project will utilize existing vacancies for on-site relocation during rehabilitation. As discussed above, the Sponsor will provide a completed Marketing Plan 90 days prior to completion of the rehabilitation. Residents for the vacant units and the waitlist will be selected through a City-managed lottery that has four preference groups designated by the Board of Supervisors. The following preferences will apply:

MOHCD	Applicant Catagory
Preference	Applicant Category
1	Certificate of Preference (COP) Holders
	Displaced Tenants Housing Preference (DTHP) Certificate
2	Holders (if more than five units in the building are marketed at the
2	same time, which will occur to fill the 11 current vacancies)
	(20% of the lottery units)
3	Live/Work in San Francisco

MOHCD marketing staff will coordinate with TNDC to ensure this opportunity is robustly marketed to COP Holders and their descendants, given their interest in returning to the

Western Addition neighborhood decades following their displacement and the availability of parking, a feature COP Holders has indicated is a priority when considering their housing options.

#### 7. FINANCING PLAN

# 7.1 Sources and Uses. See Exhibit A

# 7.2 Loan Terms

MOHCD is anticipating two loan closings for this Project. The first loan of approximately \$36.4m will enable the acquisition to occur by the PSA closing date of January 31, 2025 using only soft debt sources. The second closing is projected to occur in Summer 2025 when the third issuance of PASS is available; the \$20.6m will repay approximately \$7m in soft debt to MOHCD as well as fund the rehabilitation. The attached pro forma shows both closings. The tables below reflect the total financing and combined loan terms after both closings are complete.

Table 7.2A: Acquisition Financing with SSP Only: First Closing

Program	SSP			
Term	40 years			
Note	Soft Debt			
Туре	Loan			
Loan Amount	\$36,400,000			
Per unit	\$337,0000			
Rate	3% simple			
Repayment type	Residual receipts			
Loan Priority	Subordinate to City's Declaration of Restrictions			

Table 7.2B below models the expected loan amounts and terms at the second closing anticipated for April 2025 when PASS funds are available. Because the third PASS issuance (known as 2024x) is not final yet, the assumed interest rate is conservative and may enable either a smaller amortizing loan once the interest rate is fixed or a smaller soft loan.

Importantly, Table 7.2B demonstrates that total subsidy per unit decreases to below \$275,000 once the PASS loan closes. TNDC understands it cannot exceed \$275,000 in soft subsidy.

Table 7.2B: Permanent Financing with Anticipated SSP and PASS Amounts – Second Closing

Program		SSP				
Term		Will match PASS				
Note	Market Rate	Below Market	Deferred		Soft debt	
Туре	Note	Note	Note	PASS TOTAL	Loan	
Loan Amount (up to)	\$14,007,000	\$29,700,000				
Per unit (up to)	\$130,000	\$213,000	\$275,000			
Rate*	6.50000%	1.83333%	1.83333%	1.83333% <b>4.71347%</b>		
Repayment type	fully ar	residual receipts				
Loan Priority	Sub	Subordinate to senior financing & City's Declaration of Restrictions				

<sup>\*</sup> The interest rates for PASS Series "x" have not been confirmed, but are not anticipated to exceed the rates listed in the table above.

# 7.3 Underwriting Requirements & Refinancing Assumptions

The following underwriting requirements determine the size of the respective loans, in accordance with the current Small Sites Program Guidelines and the PASS Program Regulations.

Residential Vacancy	10% in the first three years; 5% thereafter to reflect the practice at Big Sites and TNDC's portfolio wide performance.		
Commercial Vacancy	Project is not underwriting any commercial income aside from parking income. While there are some potential small spaces for commercial activity, TNDC would need to confirm non-residential uses are to code and they would not generate much income, so are not projecting any at this time. Parking income provides substantial income and includes a 25%		

	vacancy assumption for all currently leased parking and currently vacant parking is assumed at 50% vacancy in Year 1, indicating that TNDC will pursue additional parking leases with non-resident individuals.
Replacement Reserve	Initial deposit of \$236,000 to be capitalized at the second closing. Property tax refund is assumed at \$735,000 (based on an analysis of households with incomes over the limit to qualify for welfare tax exemption for three years) and shown as a Year 3 deposit. The Replacement Reserve is projected to be funded through Year 20 through deposits of \$300/unit/year, as discussed in Section 7.4 below. Together these deposits cover the CNA in full and maintain a balance of at least \$2,000/unit/year through Year 20.
Operating Reserves	25% of first year operating expenses total \$389,000, which will be capitalized at the second loan closing.

# 7.4 **Development Budget**

All fees are sized based on the current SSP Guidelines except for property management and asset management fees, which have been adjusted to the Multifamily Operating Fee Policy based on the Project's characteristics as a Big Site.

#### **Sufficiency of Reserves**

Replacement Reserves: Section IV.B.4 of the SSP Guidelines state that replacement reserves should be "the higher of (i) \$2,000 per unit for projects with fewer than 30 units, and \$1,000 per unit for projects with 30 units or more, or (ii) the amount necessary to pay replacement costs for at least the next 20 years, as specified in an approved CNA and take into account any renovations." For this Project, the underwriting ensures a balance above \$2,000 per unit, which fully covers the CNA and provides a \$90,000 cushion if the welfare tax exemption refunds deposited into the replacement reserve in Year 3 are less than expected. The second loan condition in Section 10 ensures that the replacement reserve initial capitalized deposit of \$236,000 and annual deposits of \$300 per unit (per SSP Guidelines) will be revisited and confirmed before the second closing when income certifications are further along and can help determine any changes in the expected property tax refund.

Operating Reserves: Capitalized operating reserves in the amount of \$389,000 (25% of the first-year operating budget) are budgeted to support unanticipated operating costs for at least 20

years, in line with SSP Guidelines. The second loan condition in Section 10 also requires this amount to be verified before the second closing when most income certifications are in hand, since the property tax burden is a significant portion of operating expenses.

Vacancy Reserve: The Sponsor is requesting a vacancy reserve of up to \$676,000 to support the building's operations during rehabilitation. The reserve is sized to cover vacancy loss from maintaining four vacant units (in addition to 11 current vacancies) and building operations. Vacancy Reserves will be retained by MOHCD and released through MOCHD's standard draw process. As a loan condition, any remaining funds in the Project's Vacancy Reserve once rehabilitation is complete will be required to be deposited into the Project's Replacement Reserve only if the actual property tax refund is less than expected in the project underwriting and only up to the amount needed to match the projection. Any funds not deposited into the Replacement Reserve account will be returned to MOHCD.

#### **Developer Fee**

Developer fee in the amount of \$1,185,000 meets the SSP Guidelines. It includes \$105,000 paid at acquisition (at the first closing), and \$1,080,000 at risk, at \$10,000/unit, to be paid out in a draw when lease-up is complete for 75% of units that were vacant units after the rehabilitation are occupied. See Section 10 Loan Condition 14.

# 7.5 <u>Disbursement</u>

Funds for the acquisition, the initial portion of the developer fee, closing costs and limited operational and soft costs to prepare for the rehabilitation will be released at escrow through a closing draw. All other funds will be released on a reimbursement basis through MOHCD's standard draw process.

TNDC has been incurring costs for the Project since July 31, 2024, when it began contracting for due diligence work. Thus, with this approval, TNDC may submit draws for reimbursement of invoices related to the Project dated on or after July 31, 2024. A MOHCD Construction Representative will monitor the progress of the rehabilitation and provide approval for construction-related draws.

#### 8. PROJECT OPERATIONS

- **8.1** Annual Operating Budget: see Exhibit B
- 8.2 <u>Annual Operating Budget Analysis/Comments.</u>

The Project's Annual Operating Budget includes the following:

PUPY Operating Expense:	\$14,054. This is high compared to other Small Sites, especially				
(w/out reserves):	given the economies of scale at this larger building. However, it				
	is lower than a majority of the TNDC portfolio. The largest				

	factors at play are the 63% property tax assumption and the cost of insurance, together accounting for approximately \$3,500 per unit. Following income certification, this number is expected to decrease and will be updated for the second closing.
Annual Reserve Deposits:	\$32,400, or \$300/unit/year per SSP Guidelines.
Property Taxes:	An assumed 63% property tax burden of \$261,000 provides the Sponsor with the opportunity to income certify households in the first months to year of operations and accounts for the possibility that some households' incomes will not be welfare tax exempt.
Surplus Cash:	\$147,608 in Year 1 (before MOHCD residual receipts payment). This is based on the current rent roll, obtained from the seller, and considers that vacant units will be held for use as on-site relocation.
Asset Management Fee:	\$26,009. Sponsor requests that Asset Management Fee be applied according to the MOHCD's Multifamily Affordable Housing Operating Fee Policy rather than the SSP Guidelines given the size of the building.
Property Management Fee:	\$76,464. Sponsor requests that Property Management Fee be applied according to the HUD schedule rather than the SSP Guidelines. This provides a lower fee in exchange for being to include the salaries of the three full time maintenance and managerial staff employed at the building. This staffing level far exceeds what is needed for a typical Small Site, but is in line with the needs of a building of this unit count and has been approved on two other Big Site acquisition this year (1005 Powell and 2901 16 <sup>th</sup> Street.)
Annual Monitoring Fees:	\$5,000 (\$2,500 for loan servicing and \$2,500 for monitoring) per PASS Program Regulations are modeled for the second closing.

# 8.3 <u>20-year Cash Flow & Debt Service Coverage Ratio (DSCR)</u>

As required by the SSP Guidelines, the cash flow remains positive for 20 years with 2.5% escalation of income per year and 3.5% escalation in expense assumptions.

Also required by the SSP Guidelines, the DSCR must remain be at least 1.15 for 20 years. In the case of this request, the DSCR starts at 1.15 in Year 1 and steadily rises each year, hitting a maximum DSCR in Year 20 at 1.343.

# 9. RECOMMENDED CLOSING CONDITIONS (for the anticipated January 31, 2025 SSP soft debt closing)

- 1. Sponsor must execute new SSP leases with tenants or issue notices of change of terms of existing leases prior to the closing date.
- 2. The Project must complete NEPA review determining categorical exemption by the closing date.
- 3. The Sponsor must have submitted a Property Management Plan to MOHCD for review and approval.
- 4. All reserve accounts must be established in separate FDIC insured, interest-bearing accounts prior to closing.

#### 10. RECOMMENDED LOAN CONDITIONS

- 5. The Sponsor must submit an Operations and Maintenance (O&M) Program to MOHCD for review and approval within 60 days of closing, addressing how any further disturbance to asbestos will be contained and mitigated.
- 6. The Sponsor must complete income certifications for at least 51% of tenant households by closing and document that at least 51% of tenant households meet HUD's income requirement of 80% AMI or below by April 15, 2025. The loan documents will discuss a set-aside from another SSP source, should the Project not achieve eligibility for CDBG funds.
- 7. The Sponsor is required to close on permanent financing for the Project, which will include a PASS loan, within 12 months of acquisition (anticipated for Summer 2025).
- 8. In order to begin the underwriting process for the second closing, the Sponsor submit an updated rent roll in a form provided by MOHCD by April 15, 2025 demonstrating: 1) how many households are below 80% MOHCD AMI, 2) how many households have rent burdens above 50% or below 20% as well as 3) any households with incomes exceeding welfare tax qualifying levels. The rent roll must also specify any phased rent increases or immediate decreases required for households with rent burdens outside of 20-50%. The Sponsor must also submit an updated pro forma that confirms the property tax burden expected based on the number of units eligible for the welfare tax exemption and documents its effect on both annual operating expenses, the operating reserve capitalization and the replacement reserve capitalization and deposits.
- 9. The Sponsor must income certify all tenant households by the first anniversary of the acquisition. At that time, the Sponsor must submit an updated pro forma and rent roll reflecting all income certifications and rent increases or decreases.

- 6. Prior to PASS loan closing or within one year of acquisition, which occurs first, the Sponsor must provide a plan for and evaluate the income potential of the commercial suites for MOHCD review and approval.
- 7. The Sponsor must submit a relocation plan compliant with Federal law to MOHCD for review and approval prior MOHCD issuing a Notice of Proceed (NTP) to begin the rehabilitation.
- 8. The Sponsor must provide a marketing plan to MOHCD at least 90 days prior to construction completion.
- 9. Once received, the Welfare Tax Exemption refund must be deposited into the replacement reserve account.
- 10. The Sponsor will provide MOHCD with monthly Project reports and will meet with MOHCD staff no less than monthly, or as required by MOHCD.
- 11. The Sponsor will deposit any remaining funds from the Project's Vacancy Reserve into the Replacement Reserve account, once the Project's rehabilitation is complete.
- 12. Any remaining funds in the Project's Vacancy Reserve once rehabilitation is complete will be required to be deposited into the Project's Replacement Reserve only if the actual property tax refund is less than expected in the project underwriting and only up to the amount needed to match the projection. Any funds not deposited into the Replacement Reserve account will be returned to MOHCD.
- 13. Any excess funds remaining after the Project is complete and the operating and replacement reserves have been fully funded will be used to pay down the Project's SSP loan, and loan documents will be amended to reflect the reduced SSP loan amount.
- 14. The Sponsor can request the at-risk developer fee of \$1,080,000 in a draw only after lease-up is complete for 75% of units that were vacant units after the rehabilitation are occupied.

# Attachments:

Appendix A	Calculation of Maximum Allowable SSP Subsidy Per Unit (According to November 2022 SSP Guidelines)
Appendix B	Development and Asset Management Teams
Appendix C	Recent Development Activity
Exhibit A	Sources and Uses
Exhibit B	Annual Operating Budget
Exhibit C	20-Year Cash Flow
Exhibit D	Permanent Financing Proforma

# **LOAN APPROVAL RECOMMENDATION**

Controller's Office of Public Finance

[ X	]	APPROVE. [ ] DISAPPROVE.		
		David Idams	Date:	11/1/2024   11:54 AM PD
Danie	el Adan	ns, Director		
May	or's Off	ice of Housing and Community Development		
[	]	APPROVE. [ ] DISAPPROVE.		
		DocuSigned by:		
		Mare Slutzkin	Date:	11/1/2024   12:55 PM PD
Marc	Slutzki	in for Thor Kaslofsky, Executive Director		
		mmunity Investment and Infrastructure		
]	]	APPROVE. [ ] DISAPPROVE.		
		DocuSigned by:		
		Salvador Menjivar	Date:	11/1/2024   1:16 PM PD
Salva	dor Me	enjivar, Housing Director		
Depa	rtment	of Homelessness and Supportive Housing		
[	]	APPROVE. [ ] DISAPPROVE.		
		Ushal Trivedi 63D9B405CF594FF	Date:	11/1/2024   11:47 AM PD
Visha	l Trived	i for		
Anna	Van De	egna, Director		

**Appendix A:** Calculation of Maximum Allowable SSP Subsidy Per Unit According to November 2022 SSP Guidelines

Unit type(s) # of units		Subsidy per unit	Subsidy total
Studio	78	\$350,000/unit	\$27,300,000
1-bedroom 30		\$400,000/unit	\$12,000,000
TOTAL		\$364,000/unit	\$39,300,000
Amount at First Closing		\$338,000	\$36,500,00
Anticipated Amount At Second Closing		\$275,000/unit	\$29,700,000

#### Appendix B: Development and Asset Management Teams.

# Housing development

TNDC has developed over 40 buildings with 9 more currently in the pipeline. These developments provide over 4,000 affordable homes to the San Francisco community. TNDC's experience includes all the major financing sources used in the production of low-income housing as well as challenging tenant-occupied rehabilitations and new construction on tight, in-fill sites in San Francisco. In its 43 years of providing housing for the poorest of San Francisco's residents, TNDC has developed an acute knowledge of the development, operations and services needs of supportive housing projects. In addition, TNDC considers itself a community development organization as well and is experienced in community-building in the neighborhoods in which it works. TNDC's Housing Development department creates high-quality, permanently affordable housing for low- income individuals, families, and seniors. The team of 18 development professionals is responsible for managing the acquisition, finance, design development and construction of affordable rental housing projects.

TNDC's 18-person development team has expertise to effectively manage risk and create opportunity on complex development sites. The team structure includes a housing director, three associate directors, three senior project managers (SPM), four project managers (PM), five assistant project managers (APM), a department administrator, and one intern. This structure is designed to put the most experienced staff in leadership roles, while growing and mentoring our talented team of PMs, APMs and administrators. TNDC incorporates in-house training, supervisor coaching, and budget for conferences and trainings for all staff. By working in teams, it aims to efficiently cover vacations and adapt to vacancies. TNDC also maintains relationships with consultants whose skills augment our in-house capacities as needed.

# Staffing capacity

TNDC will lead the rehabilitation efforts as well as the transition into operations with TNDC's Property Management and Tenant and Community Services teams. TNDC will also lead community engagement and outreach efforts, beginning during the site's interim use period, and in contracting and procurement, Development team will lead day-to-day development efforts

TNDC's asset management function crosses many departments across TNDC including accounting, compliance, facilities, sustainability, and housing development. TNDC's Asset Management Department is closely entwined with its in-house property management team, and is staffed with 3 FTE's including a Director of Asset Management and two Asset Managers. All asset management positions are currently filled. Each Asset Manager manages a portfolio of

22-24 projects, with an average number of units per project of 83. In addition, TNDC contracts on an on-going basis with a consultant to complete property tax exemptions and special finance projects. The department is overseen by TNDC's Chief Financial Officer, Roxanne Huey.

To affect financial goals, the Department successfully oversees the following: monitors medium and long-term financial performance; conducts investor and lender reporting; reviews annual operating budgets; defines property-specific surplus cash goals; writes property asset management plans; manages partner exits and refinancings; and, monitors reserves, insurance, fee income from properties, and portfolio re-investment planning.

Tenderloin Neighborhood Development Corporation Bios

Chris Cummings, Director of Housing Development – Chris joined TNDC in 2013 and brings over ten years of professional experience in affordable housing development, consulting, and strategic capital. Chris holds a Master of City Planning from the University of Pennsylvania, and a Bachelor of Arts in Architectural Studies from College of the Holy Cross.

Alberto Benejam, Associate Director of Housing Development – Alberto joined TNDC in May 2016 where he has managed a wide range of projects, including rehabs, new construction, and business development opportunities, most recently 1990 Folsom and the Ambassador and Ritz Hotels. Alberto holds a Master in City Planning & a Master in Architecture from the University of California, Berkeley.

**Isaac Cruz, Project Manager** – Isaac joined TNDC in August 2024. He has over four years of previous experience in affordable housing development having worked on several new construction projects from predevelopment through lease up. He holds a Bachelor in Urban and Regional Planning from the California State Polytechnic University, Pomona.

Solinna Ven, Assistant Project Manager – Solinna joined TNDC in July 2024.

# **Appendix C: Recent Development Activity.**

TNDC's recent Housing Preservation Program project is 270 Turk, consisting of 86 units, whose rehab was completed in 2020. TNDC has extensive experience with more comprehensive rehabs, as demonstrated in the following chart:

	Name/Location	Status/Year Completed	Total Units
1	350 Ellis	2019	96
2	Clementina Towers	2019	276
3	Rosa Parks	2020	219
4	430 Turk Street	2018	89
5	O'Farrell Towers	2019	101
6	270 Turk	2020	86
7	Ambassador	2023	134
8	Ritz	2023	90
9	Yosemite	2024	32

Application Date: 10/9/24 # Units: 108 # Bedrooms: 108 Small Sites Project Project Name: Project Address: Normandy Apartments 1155 Ellis St # Be
Tenderloin Neighborhood Development Corporation # Beds: Project Sponsor: **Total Sources** Comments SOURCES 36,420,834 MOHCD/OCII Name of Sources:
Is source a bridge loan? (select Yes/No)
Bridge loans total: USES ACQUISITION Acquisition cost or value Legal / Closing costs / Broker's Fee 150,000 Legal, closing costs, and \$100k of broker's fees TOTAL ACQUISITION CONSTRUCTION (HARD COSTS) Unit Construction/Rehab
Commercial Shell Construction
Demolition Environmental Remediation Onsight Improvements/Landscaping
Offsite Improvements
Infrastructure Improvements HOPE SF/OCII costs for streets etc Infrastructure Improvement Parking
GC Bond Premium/GC Insurance/GC Taxes
GC Overhead & Profit
CG General Conditions
Sub-total Construction Costs Design Contingency (remove at DD) Design Contingency (remove at DD)
Bild Contingency (remove at bid)
Plan Check Contingency (remove/reduce during Plan R
Hard Cost Construction Contingency
Sub-total Construction Contingencies
TOTAL CONSTRUCTION COSTS 0 \$45MM+ \$45MM+ 5% new construction / 15% rehab SOFT COSTS Architecture & Design See MOHCD A&E Fee Guidelines Architect design fees
Design Subconsultants to the Architect (incl. Fees)
Architect Construction Admin
Reimbursables
Additional Services 75,000 75,000 http://sfmohcd.org/documents-reports-and-forms Sub-total Architect Contra Other Third Party design consultants (not included Consultants not covered under architect contract; Other Third Party design social under Architect contract)

Total Architecture & Design 43,000 name consultant type and contract amount 43,000 118,000 Engineering & Environmental Studies 25,00 Survey
Geotechnical studies
Phase I & II Reports
CEQA / Environmental Review consultants
NEPA / 106 Review
CNA/PNA (rehab only) 25,000 35,00 35,000 Other environmental consultants

Total Engineering & Environmental Studie lame consultants & contract amounts Other Engineering Costs
Total Engineering Costs
Construction Financing Costs
Construction Loan Origination Fee
Construction Loan Interest
Title & Recording
CDLAC & CDIAC fees
Bond Issuer Fees
Other Bond Cost of Issuance
Other Lender Costs (specify)
Sub-total Const. Financing Costs
Financing Costs 110,000 110,000 15,000 PASS Loan Origination Fee 20,000 City attorney + compliance + loan servicing 60.000 Sub-total (
Permanent Financing Costs
Permanent Loan Origination Fee
Credit Enhance. & Appl. Fee
Title & Recording Sub-total Perm. Financing Costs 60,000 Total Financing Costs 60,000 Legal Costs agal Costs
Borrower Legal fees
Land Use / CEQA Attorney fees
Tax Credit Counsel
Bond Counsel
Construction Lender Counsel
Permanent Lender Counsel
Other Legal (specify) Total Legal Costs 35,000 35,000 Other Development Costs 15,000 15,000 Appraisal Market Study Market Study
Insurance
Property Taxes
Accounting / Audit
Organizational Costs
Entitlement / Permit Fees
Marketing / Rent-up \$2,000/unit; See MOHCD U/W Guidelines: 0 http://sfmohcd.org/documents-reports-and-form Furnishings
PGE / Utility Fees
TCAC App / Alloc / Monitor Fees
Financial Consultant fees Construction Management fees / Owner's Rep Security during Construction Total Other Development Costs 122.000 122.000 Soft Cost Contingency (Arch, Eng. Fin, Legal & Other Dev)
TOTAL SOFT COSTS 44,500 Should be either 10% or 5% of total soft costs. RESERVES Operating Reserves
Replacement Reserves
Tenant Improvements Re
Vacancy Reserves
Other (specify)
Other (specify) 676,334

#### EXHIBIT A MOHCD Proforma - Predevelopment Financing Sources Uses of Funds

TOTAL RESERVES	676,334	0	0	0	0	0	676,334	
DEVELOPER COSTS								
Developer Fee - Cash-out Paid at Milestones	105,000						105.000	
Developer Fee - Cash-out At Risk	103,000						103,000	
Commercial Developer Fee								
Developer Fee - GP Equity (also show as source)								
Developer Fee - Deferred (also show as source)							0	
,								Need MOHCD approval for this cost, N/A for most
Development Consultant Fees							0	projects
Other (specify)							0	
TOTAL DEVELOPER COSTS	105,000	0	0	0	0	0	105,000	
TOTAL DEVELOPMENT COST	36,420,834	0	0	0	0	0	36,420,834	
Development Cost/Unit by Source	337.230	0	0	0	0	0	337.230	
Development Cost/Unit as % of TDC by Source	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	
Development Costronit as % of TDC by Source	100.0%	0.076	0.076	0.076	0.0%	0.0%	100.0%	
Acquisition Cost/Unit by Source	324,074	0	0	0	0	0	324,074	
Construction Cost (inc Const Contingency)/Unit By Source	0	0	0	0	0	0	0	
Construction Cost (inc Const Contingency)/SF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Construction Cost (inc Const Contangency) of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
*Possible non-eligible GO Bond/COP Amount:	107,000							
City Subsidy/Unit	337,230							
Tax Credit Equity Pricing:	N/A							
Construction Bond Amount:	N/A							
Construction Loan Term (in months):								
Construction Loan Term (in months):  Construction Loan Interest Rate (as %):	12 months 5.50%							
Construction Loan Interest Rate (as %):	5.50%							
Small Sites								
Combined Loan to Value Ratio:							104%	
% of Acquisition Cost by Source	100%	0%	0%	0%	0%	0%	100%	
, , , , , , , , , , , , , , , , , , , ,								
Small Sites Maximum Developer Fee	1,160,000							

Application Date: Project Name: Project Address: Project Sponsor: # Units: 108 # Bedrooms: 108 # Beds: 10/9/24 Normandy Apartments 1155 Ellis St Tenderloin Neighborhood Development Corpora Total Sources 50,254,361 Comments SOURCES Name of Sources: Perm loans total: USES Perm loan amount is more than bridge loan(s) by: 33288887.21 ACQUISITION egal, closing costs, and \$100k of broker's fees TOTAL ACQUISITION 22,677,741 4,197,526 7,110,768 CONSTRUCTION (HARD COSTS) Unit Construction/Rehab
Commercial Shell Construction
Demolition 2,240,607 6,240,607 +15% for ADA scope per Carrie's email 4,000,000 emonton nvironmental Remediation Insight Improvements/Landscaping offsite Improvements

Infrastructure Improvements HOPE SF/OCII costs for streets et Infrasa ucture regerence
Parking
GC Bond Premium/GC Insurance/GC Taxes
GC Overhead & Profit
CG General Conditions
Sub-total Construct 3.8% 6.1% 7.6% Design Contingency (remove at DD) Bid Contingency (remove at bid)
Plan Check Contingency (remove/reduce during Plan R)
Hard Cost Construction Contingency
Sub-total Construction Contingencies
TOTAL CONSTRUCTION COSTS 302,252 \$45MM+ 302,252 \$45MM+ 790,890 3,427,189 SOFT COSTS Architecture & Design See MOHCD A&E Fee Guidelines: 256,000 http://sfmohcd.org/documents-reports-and-forms Architect design fees
Design Subconsultants to the Architect (incl. Fees)
Architect Construction Admin 256,000 51,200 Additional Services

Sub-total Architect Contract

Other Third Party design consultants (not included under Architect contract)

Total Architecture & Design gaineering & Environmental Studies

Survey 347,200 onsultants not covered under architect contract; ame consultant type and contract amount 100,000 100,000 25,00 Survey
Geotechnical studies
Phase I. & II Reports
CEOA / Environmental Review consultants
NEPA / 108 Review
CNAPPNA (retain)
CNAPPNA (retain)
Total Engineering & Environmental Studies
inancing Costs 35.00 35.00 35,00 Total Engineering & En Financing Costs

Total Engineering & En Financing Costs
Construction Financing Costs
Construction Loan Origination Fee Construction Loan Interest
Title & Recording
COLAC & COIAC fees
Bond Issuer Fees 110 000 110.00 264,53 25,000 Bond Issuer Fees
Other Bond Cost of Issuence
Other Lender Costs (specify)
Sub-total Const. Financing Costs Sub-total Co Permanent Financing Costs Permanent Loan Origination Fee Credit Enhance. & Appl. Fee Title & Recording Sub-total Perm. Financing Costs
Total Financing Costs 317.619 317.61 Borrower Legal fees
Land Use / CEQA Attorney fees
Tax Credit Counsel
Bond Counsel
Construction Lender Counsel 35,000 35,000 Total Legal Costs 35,000 Other Development Costs Appraisal Market Study Insurance Property Taxes Accounting / Audit Organizational Costs Entitlement / Permit Fees Marketing / Rent-up ://sfmohcd.org/documents-reports-and-form rnishings: PM office and common area 48 000 48,00 567,00 567,00 Relocation
Other (specify)
Other (specify)
Other (specify)
Total Other Development Costs 1.454.593 1.454.593 209,987 Should be either 10% or 5% of total soft costs. 2,574,399 55,720 612,920 RESERVES

\* Operating Reserves
Replacement Reserves
\* Tenant Improvements Reserves 128,00 236,000 otal matching tab 9d Vacancies over 10% held during construction to maintain DSCR, PLUS 25% NOL on parking 388800 acancy Reserve 896,952 896,952 Other (specify)

TOTAL RESERVES 1,024,952 496.821 1,521,774 DEVELOPER COSTS

Developer Fee - Cash-out Paid at Milestones
Developer Fee - Cash-out At Risk
Commercial Developer Fee
Developer Fee - OF Equity (also show as source)
Developer Fee - Deferred (also show as source) Development Consultant Fees
Other (specify)
TOTAL DEVELOPER COSTS orojects 0 1,185,000 1,185,000 29,091,361 TOTAL DEVELOPMENT COST 12,888,267 7,110,768 1,163,965 50,254,361 Development Cost/Unit by Source Development Cost/Unit as % of TDC by Source 269,364 57.9% 119,336 25.6% 65,840 14,1% 10,777 465,318 100.0% 324,074 208,590 38,866 65,840 10,777 0 Construction Cost (inc Const Contingency)/Unit By Source Construction Cost (inc Const Contingency)/SF 31,733 34.62 59,222 64.61 0.00 90,955 99.22 \*Possible non-eligible GO Bond/COP Amount: City Subsidy/Unit 4,389,152 269,364 Tax Credit Equity Pricing: Construction Bond Amount: Construction Loan Term (in months): Construction Loan Interest Rate (as %): Small Sites
Combined Loan to Value Ratio:
% of Acquisition Cost by Source 64% 12% 20% 3% 0% Small Sites Maximum Developer Fee 1,160,000

Application Date:

### **EXHBIT B OPERATING BUDGET**

Project Name:

**Normandy Apartments** 

10/9/2024

Total # Units: 108 Project Address: 1155 Ellis St First Year of Operations (provide data assuming that Year 1 is a full year, i.e. 12 months of operations): 2026 **Project Sponsor: Tenderloin Neighborhood Development Corporation** Small Sites Project INCOME Total Comments Residential - Tenant Rents 2,210,322 Links from 'Existing Proj - Rent Info' Worksheet Residential - Tenant Assistance Payments (SOS Payments) 0 Comments Residential - Tenant Assistance Payments (Other Non-LOSP) 0 Links from 'Existing Proj - Rent Info' Worksheet Residential - LOSP Tenant Assistance Payments 0 from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100% Commercial Space 111,459 Links from 'Utilities & Other Income' Worksheet Residential Parking 207,600 Links from 'Utilities & Other Income' Worksheet Miscellaneous Rent Income Supportive Services Income Interest Income - Project Operations 0 Links from 'Utilities & Other Income' Worksheet Laundry and Vending 30,217 Links from 'Utilities & Other Income' Worksheet Tenant Charges 0 Links from 'Utilities & Other Income' Worksheet 0 Links from 'Utilities & Other Income' Worksheet Miscellaneous Residential Income Other Commercial Income 0 from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100% Withdrawal from Capitalized Reserve (deposit to operating account) 427,894 Prop Tax + Vacancy (Res + Parking) + Revenue for 6/12 vacant parki **Gross Potential Income** 2.987.492 Vacancy Loss - Residential - Tenant Rents (221,032)Vacancy loss is 10% of Tenant Rents. Vacancy Loss - Total Parking (79,765)#DIV/0! 25% 0 from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100% Vacancy Loss - Commercial EFFECTIVE GROSS INCOME 2.686.695 PUPA: 24,877 **OPERATING EXPENSES** Management Management Fee 76,464 TNDC PM #, if matching HUD then use (80.84\*12\*108)\*1.035 Asset Management Fee 26,009 2023 MOHCD fee of \$24,280 escalated by 3.5% for two years Sub-total Management Expenses PUPA: 949 Salaries/Benefits Office Salaries 10,000 Links from 'Staffing' Worksheet Manager's Salary 78,808 Links from 'Staffing' Worksheet Health Insurance and Other Benefits 37.828 Other Salaries/Benefits 8,901 403(b) Plan Included in "Staffing" Administrative Rent-Free Unit 135,537 Sub-total Salaries/Benefits PUPA: 1.255 Administration Advertising and Marketing 3,716 Screen & Rental costs Office Expenses 28,487 Office suplies and equip; postage; printing; computers; telecomm; subscriptions Office Rent 23,747 Tech support; Professional Fees; Training 15,000 Legal Expense - Property Audit Expense 12,500 Bookkeeping/Accounting Services **Bad Debts** 10,000 10,120 Payroll service charge & Recruitment; Bank service charges Miscellaneous **Sub-total Administration Expenses** PUPA: 1,098 118,570 Utilities 38,209 2023 actuals plus 3.5% escalation (includes gas) Electricity Water 99,277 2023 actuals plus 3.5% escalation, water + sewer combined incld w/ electrical Gas Sewer Sub-total Utilities 137.486 PUPA: 1,273 Taxes and Licenses 261.729 Real Estate Taxes Payroll Taxes 17,802 Miscellaneous Taxes, Licenses and Permits 28.060 includes SF Parking Tax Sub-total Taxes and Licenses PUPA: 2.848 307.591 Insurance Property and Liability Insurance 339,000 October 2024 quote from IMA Fidelity Bond Insurance Worker's Compensation 11,126 Director's & Officers' Liability Insurance Sub-total Insurance 350.126 PUPA: 3,242 Maintenance & Repair 117,520 Links from 'Staffing' Worksheet Payroll Security equipment; Maint + Janit. Supplies; staff work clothes Supplies 66,871 Exterminating; Fire systems; Grounds contracts; Maintenance contracts; Elevator Contracts Garbage and Trash Removal 105,000 Lowered based on TNDC comps 25,000 Links from 'Staffing' Worksheet Security Payroll/Contract **HVAC Repairs and Maintenance** Vehicle and Maintenance Equipment Operation and Repairs Miscellaneous Operating and Maintenance Expenses 20,282 Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390 Sub-total Maintenance & Repair Expenses 366,100 Supportive Services 0 Links from 'Staffing' Worksheet 0 from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100% **Commercial Expenses** 

### **EXHBIT B OPERATING BUDGET**

Reserves/Ground	Lease	Rase	Rent/Rond	Fees

Reserves/Ground Lease Dase Rent/Dona rees				
Ground Lease Base Rent	0	Provide a	dditional comments here, if needed.	
Bond Monitoring Fee	5,000	Annual bond monitoring		
Replacement Reserve Deposit	32,400	\$250/unit		
Operating Reserve Deposit				
Other Required Reserve 1 Deposit				
Other Required Reserve 2 Deposit				
Required Reserve Deposit/s, Commercial	0	from 'Commercial Op. Budget' Workshee	et; Commercial to Residential allocate	tion: 100%
Sub-total Reserves/Ground Lease Base Rent/Bond Fees	37,400	PUPA: 346	Min DSCR:	1.15
			Mortgage Rate:	5.00%
TOTAL OPERATING EXPENSES (w/ Reserves/GL Base Rent/ Bond	1,555,284	PUPA: 14,401	Term (Years):	30

1.131.411 PUPA: 10.476

NET OPERATING INCOME (INCOME minus OP EXPENSES)

Proposed 1st Mortgage Amt: \$12.888.267 DEBT SERVICE/MUST PAY PAYMENTS ("hard debt"/amortized loans) 753,310 Market Rate Provide additional comments here, if needed Hard Debt - First Lender Hard Debt - Second Lender (HCD Program 0.42% pymt, or other 2nd Le 230,493 Below Provide additional comments here, if needed Hard Debt - Third Lender (Other HCD Program, or other 3rd Lender) Provide additional comments here, if needed 0 Provide additional comments here, if needed Hard Debt - Fourth Lender 0 0 from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%

Supportable 1st Mortgage Pmt:

Supportable 1st Mortgage Amt:

783,407

\$12.161,190

TOTAL HARD DEBT SERVICE 983,803 PUPA: 9,109 147,608

147,608

CASH FLOW (NOI minus DEBT SERVICE) AVAILABLE CASH FLOW

Commercial Hard Debt Service

USES OF CASH FLOW BELOW (This row also shows DSCR.) 1.15

USES THAT PRECEDE MOHCD DEBT SERVICE IN WATERFALL "Below-the-line" Asset Mgt fee (uncommon in new projects, see policy) Partnership Management Fee (see policy for limits) Investor Service Fee (aka "LP Asset Mgt Fee") (see policy for limits) Other Payments Non-amortizing Loan Pmnt - Lender 1 (select lender in comments field) Provide additional comments here, if needed. Non-amortizing Loan Pmnt - Lender 2 (select lender in comments field) Provide additional comments here, if needed Deferred Developer Fee (Enter amt <= Max Fee from cell I130) Def. Develop. Fee split: 0% Provide additional comments here, if needed.

> TOTAL PAYMENTS PRECEDING MOHCD PUPA: 0 0

RESIDUAL RECEIPTS (CASH FLOW minus PAYMENTS PRECEDING 147.608

Residual Receipts Calculation

Does Project have a MOHCD Residual Receipt Obligation? Yes Project has MOHCD ground lease? No Will Project Defer Developer Fee? No

Max Deferred Developer Fee/Borrower % of Residual Receipts in Yr 1: 33% % of Residual Receipts available for distribution to soft debt lenders in \ 67%

			Distrib. of Soft
Soft Debt Lenders with Residual Receipts Obligations	(Select lender name/program from drop down)	Total Principal Amt	Debt Loans
MOHCD/OCII - Soft Debt Loans	All MOHCD/OCII Loans payable from res. rects	\$29,091,361	45.28%
MOHCD/OCII - Ground Lease Value or Land Acq Cost	Acquisition Cost	\$35,150,000	54.72%
HCD (soft debt loan) - Lender 3			0.00%
Other Soft Debt Lender - Lender 4			0.00%
Other Soft Debt Lender - Lender 5			0.00%

### MOUCH REGIDING RECEIPTS REDT SERVICE

MOTION RESIDUAL RECEIP TO DEBT SERVICE		
MOHCD Residual Receipts Amount Due	98,405	67% of residual receipts, multiplied by 100% MOHCD's pro rata share of all soft debt
Proposed MOHCD Residual Receipts Amount to Loan Repayment	98,405	Enter/override amount of residual receipts proposed for loan repayment.
Proposed MOHCD Residual Receipts Amount to Residual Ground Lease	0	If applicable, MOHCD residual receipts amt due LESS amt proposed for loan repymt.
Proposed MOHCD Residual Receipts Amount to Replacement Reserve	98.405	MOHCD res rects to Rep Res (RR) until RR balance >= 1.5 Original Capitalized RR amt.

REMAINING BALANCE AFTER MOHCD RESIDUAL RECEIPTS 49,203 Total Resid Receipts due not allocated, please revise F142

NON-MOHOD RESIDUAL RECEIPTS DEBT SERVICE

NON-MORCO RESIDUAL RECEIPTS DEBT SERVICE		
HCD Residual Receipts Amount Due	0	
Lender 4 Residual Receipts Due	0	
Lender 5 Residual Receipts Due	0	

Total Non-MOHCD Residual Receipts Debt Service

REMAINDER (Should be zero unless there are

distributions below)	49,203
Owner Distributions/Incentive Management Fee	49,203 100% of Borrower share of 33% of residual receipts
Other Distributions/Uses	0

Final Balance (should be zero) 0

# Docusign Envelope ID: 789A3C5A-1DDA-4DC0-8A86-C7D5CA941922

EXHIBIT C MOHCD Proforma - 20 Year Cash Flow Summary

Small i Small i Total # Units: 70	Small Sites Project 108 Year 1	1 Year 2	Year 3	Year 4	Year 5 Y	Year 6 Ye	Year 7 Year	r 8 Year	9 Year	10 Year 11	1 Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19 Ye	Year 20
% ann											2037	2038	2039	2040					2045
	6 2,210,322	<b>Total</b> 22 2,265,580	<b>Total</b>	<b>Total</b> 2,636,300	Total 1 2,702,207 2,	Total To 2,769,762 2,8	Total Tol	Total Total 2,909,982 2,982,7	1 Total 731 3,057,299	Total 99 3,133,7;	Total	3,292,377	<b>Total</b> 3,374,686	3,459,054	3,545,530	7otal 3,634,168	Total 3,725,022 3,	3,818,148 3,9	<b>Total</b> 3,913,602
Residential - I ehant Assistance Fayments (Uther Non-L'US) 174 Commercial Space 2.5% (Other Income	- 9																		. .
Gross Potential Income s - Residential - Tenant Rent: s - Total Parking	2,987,492 (221,032) (79,765)	92 2,976,482 32) (226,558) 65)	3,055,123 (257,200)	3,012,432 3 (131,815)	3,087,743 3, (135,110) (	3,164,936 3,2 (138,488) (1-	3,244,060 3,32 (141,950) (14	3,325,161 3,408,290 (145,499) (149,137	290 3,493,497 137) (152,865	97 3,580,835 65) (156,687)	15 3,670,356 37) (160,604)	3,762,115	3,856,167 (168,734)	3,952,572 (172,953)	4,051,386	4,152,670 4 (181,708)	4,256,487 4, (186,251) (	4,362,899 4,4 (190,907) (1	4,471,972 (195,680)
		2,686,695 2,749,924	2,797,923	2,880,617	2,952,632 3,0	26,448 3,10	3,026,448 3,102,109 3,179,662	69	6	32 3,424,148	3,509,752	3,597,496	3,687,433	3,779,619	3,874,109	3,970,962 4	3,970,962 4,070,236 4,171,992		4,276,292
Management				113,614								204	160,264	165,873	171,679	177,687			97,005
				131,461								179	185,439	191,929	198,647	205,599			27,952
Taxes and Licensee 3.5% Insurance 3.5% Assistance 3.5%	6 307,591 6 350,126	26 362,380	375,064	388,191	352,967	365,321 3 415,840 4.	430,394 44	391,341 405,038 445,458 461,049	338 419,215 349 477,186	15 433,887 86 493,887	57 449,073 57 511,173	529,064	547,582	566,747	586,583	607,114	552,026 628,363	650,355	673,118
Maintentance & Repai 5.37 Supportive Services (3.5% Commercial Expense:	+											000			010,040	010,400			
TOTAL OPERATING EXPENSES PUPA (W/O Reserves/GL Base Rant/Bond Fees.	1,517,884	84 1,571,010 54	1,625,996	1,682,906 1	1,741,807 1,8	1,802,771 1,8	1,865,868 1,931,173	1,173 1,998,764	764 2,068,721	21 2,141,126	2,216,065	2,293,628	2,373,905	2,456,991	2,542,986	2,631,990 2	2,724,110 2,	2,819,454 2,9	2,918,135
Reserves/Ground Lease Base Rent/Bond Fee: Ground Lease Base Rent		0 0	0	0	0								0	0	0	0	0		0
Bond Monitoring Fee Replacement Reserve Depos	32,400	00 5,000	32,400	5,000 32,400	5,000 32,400	5,000 32,400	5,000 32,400 3;	5,000 5, 32,400 32,	5,000 5,000 32,400 32,400	00 5,000	5,000	32,400	32,400	5,000 32,400	5,000 32,400	5,000 32,400	5,000 32,400	5,000	5,000
Uperating Reserve Deposi Other Required Reserve 1 Deposi Other Required Reserve 1 Deposi		000	000	000	000	000	000	000	000	000	000	000	000	000	000	000	000	000	000
Required Reserve Depositis, Commercia Sub-total Reserves/Ground Lease Base Rent/Bond Fee	37,400	0 0 0	37,400	37,400	37,400	37,400	37,400 3	0 0 37,400 37,400	0 0	00 37,400	0 0	37,400	37,400	37,400	37,400	37,400	37,400	0 37,400	37,400
TOTAL OPERATING EXPENSES (w/ Reserves/GL Base Rent' Bond Fee: PUPA (w/ Reserves/GL Base Rent'Bond Fees	1,555,284		÷.				÷.						2,411,305	2,494,391					2,955,535
NET OPERATING INCOME (INCOME minus OP EXPENSES	1,131,4	11 1,141,514	1,134,527	1,160,311 1	1,173,425 1,	1,186,277 1,19	1,198,842 1,21	1,211,089 1,222,990	990 1,234,512	12 1,245,622	1,256,287	1,266,468	1,276,128	1,285,228	1,293,723	1,301,572 1	1,308,726 1,	1,315,138 1,3	1,320,757
DEBY SERVICE/MUST PAY PAY MENTS ("hard debt"/amortized Ioans Hard Debt - First Lendei Hard Debt - Served Lender HFD Process 0.04% went or other 2nd Lende	753,310	10 753,310	753,310	753,310	753,310	753,310 79	753,310 75	753,310 753,310	310 753,310	10 753,310	0 753,310	753,310	753,310	753,310	753,310	753,310	753,310	753,310 7	753,310
That Debt - Third Lender (Other HCD Program, or other 3rd Lender Hard Debt - Fourth Lender	1															001003			
Commercial Hard Debt Service TOTAL HARD DEBT SERVICE	983,803	03 983,803		983,803									- 883,803	983,803	983,803	. 883,803			983,803
	147	157	4	176,508		202,475 2	215,039 22	227,286 239,187	187 250,709	09 261,819		282,665	292,326	301,425	309,921	317,769			336,954
USES OF CASH FLOW BELOW (This row also shows DSCR.) USES THAT PRECEDE MOHED DEBT SERVICE IN WATERFAL  INSERT HAT THE SECOND WA		1.15 1.16	5 1.153	1.179	1.193								1.297	1.306	1.315	1.323	1.33	1.337	1.343
Uniterred Developer Fee (Enter anni <= wax Fee from 10w 13  "Below-the-line" Asset Wig free (uncommon in new projects, see polic; 3.5% Partnershin Management Fee (see polic) 7.5%	9 9	.   .   .																	. . .
		. . 																	[.].
Non-amortizing Loan Pmnt - Lender : Non-amortizing Loan Pmnt - Lender 2																			. .
TOTAL PAYMENTS PRECEDING MOHCL		- 1	ı		1	1	1	ı	1	ı		ı			·		ı	ı	
S PRECEDING MOHCE	147,608	157,711	150,724	176,508	189,622	202,475 2	215,039 22	227,286 239,187	187 250,709	09 261,819	9 272,484	282,665	292,326	301,425	309,921	317,769	324,923	331,335	336,954
Does Project Invex a MOHOUTO secilular Receipt Obligation Yes Will Project Defer Developer Fee? Not Project Defer To Peve Project Per Proj	Yes No 33%																		
	oans 0% 98,405	05 105,141	100,483	117,672	126,415	134,983 14	143,359 151	1,524 159,458	167,	139 174,546	181,656	188,443	194,884	200,950	206,614	211,846	216,615	220,890 2	224,636
Proposed MOHCD Residual Recepts Amount to Residual Ground Leas Proposed MOHCD Residual Recepts Amount to Replacement Reserv REMAINING BALANICE AFFER MOHCD RESIDUAL RECEIPTS DEBT SERVIC	98,405	05 105,141 03 52,570	50,241	- 28,836	- 63,207	67,492	71,680 78	- 159,458 - 75,762 79,729	458 729 83,570	- - 70 87,273	. 90,828	188,443	97,442	100,475	103,307	211,846	108,308	110,445	112,318
HCD Residual Receipts Amount Dur Lender 4 Residual Receipts Dur	* *																		. .
Lender 5 Residual Receipts Dus Total Non-MOHCD Residual Receipts Debt Service	%																		
REMAINDER (Should be zero unless there are distributions below Owner Distributions/Incentive Management Fe	<b>49,203</b>	03 52,570 03 52,570	50,241	<b>58,836</b> 58,836	<b>63,207</b> 63,207	<b>67,492</b> 67,492	71,680 7: 71,680 7:	75,762 79, 75,762 79,	79,729 83,5 79,729 83,5	,570 87,2 ,570 87,2	,273 90,828 ,273 90,828	94,222	<b>97,442</b> 97,442	100,475	103,307	<b>105,923</b>	<b>108,308</b>	110,445 1	112,318
Other Distributions/Uses Final Balance (should be zero																			
RR Running Balanci OR Running Balanci	251,484 392,709	84 275,416 09 396,636	1,132,279	1,048,981 1 404,609	1,038,499 1,0 408,655	1,027,376 1,0 412,741 4	1,015,600 59 416,869 42	595,746 216,445 421,038 425,248	445 390,949 248 429,500	49 405,932 00 433,795	12 420,849 15 438,133	334,281	462,117 446,940	390,722 451,409	404,598 455,923	348,031 460,483	574,987 465,087	545,759 E	560,261 474,436
Other Required Reserve 1 Running Balanc Other Required Reserve 2 Running Balanc		• •																	
DEFERRED DEVELOPER FEE - RUNNING BALANCI Developer Fee Starting Balano									ı.										
Deferred Developer Fee Eamed in Yes	ľ																		[.]
Developer Fee Kemaining Balanci																			

				G	ENERAL F	PROJECT IN	FORMATION	ON			
Applicat	tion Date			10/9/2024	]				Current	AMI/Rent Year:	2024
1	f Operations	a. (4.40)		2026			naméh (d. d0)		_		
1St Won	th Operation	S: (1-12)			<enter a="" n<="" td=""><td>umber for the n</td><td>nontri (1-12),</td><td>not the month name</td><td>7</td><td></td><td></td></enter>	umber for the n	nontri (1-12),	not the month name	7		
		financing is fo	or (select only on			Financing is			Local Funding	_	
	Construction ting Developm	nent	Complete 'Exist Rent Roll' Shee			☐ Permanen		ment/Construction	✓ Small Sites P  LOSP Progra	•	S Program
PROPO	SED DEVELO	OPMENT									
Project	Name dy Apartment	6		Project Str		Project Stree	t Name	Project Street Sur	ffix (St/Ave/etc.)	Project Zip Cod	de 94109
	Neighborhoo		Supervisorial D	istrict	Real Estate		Building Ty	pe	Gross SF		# Floors
	Addition	" c A cc   1			6 - Central N		Lowrise (1-3			99,000	3
Total Ur	108	# of Affordab		Occupancy Multi-Room	y Type Occupancy	Supportive H	ousing?	Transitional House	sing?	If Transitional,	# Beds
# Comm		Comm SF	Project Sponso	<b>r</b> (parent en	tit(ies), not LI	P)	Ownership	Туре	Property Owner		
0 Property	y Owner Con		Tenderloin Neigh Property Owner			Property Own	Non Profit C		TNDC (via futui	re LLC) er Contact Phor	ne.
Alberto E		tuct Humo	Associate Direct					- Indii	415-358-3971	er contact i noi	
		STRIBUTION				OPULATION			Nametica, Dis		
		I number of units estricted units, if				rsons within eac that qualify for m		sed to be served:		ase provide summa proposed to be se	•
			,					oopulation group.	The Normandy	Apartments curre	ently house
			ed # Units	% of	Families			111		n 97 occupied un building is curre	· ·
Unit Typ SRO	oes	include N	/lgr's Unit(s)		Persons wit Homeless F					ome households	
Studio			78	l .		Physically Disa	bled	2		over 40 years, m	
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Lien Order 1 2 3 4 5 6 7 8 9 10	Lender (and Program if a Market Rate Below Deferred MOHCD	d Funding pplicable)	Total Funding Amount 12,888,267 7,110,768 1,163,965 29,091,361 \$50,254,361	Interest Rate 6.50% 1.83% 3.00% inus the preside data inform	First Repymt Due Date 2/1/2025 1/1/2065 2/1/2026	Maturity Date 1/1/2065 1/1/2065 1/1/2065 1/1/2065	Hard Debt/Soft Debt/Both Hard Hard Soft	Repayment Terms (select from drop down) Periodic Periodic Deferred	ot completed. Annual Payment Amount (or N/A, if not applicable) 753,310 230,493 N/A N/A	Notes (please note any changes to repa obligations)	ayment .
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Lien Order 1 2 3 4 5 6 7 8 9 10  Does have/wi fina PROPO Enter # of t LOSP Project-I HAPC Section a HOPWA	Lender (and Program if a Market Rate Below Deferred MOHCD To ancing?  SED RENTAL units proposed to Based-Section Based-Section Contract With (8-Voucher Mohod)	d Funding pplicable)  tal Funding:  No  SUBSIDIES be supported by 6  8  8 (Mod Reha	Total Funding Amount 12,888,267 7,110,768 1,163,965 29,091,361  \$50,254,361  Acquisition cost m rent payments. (Th worksheet 6, I134-	Interest Rate 6.50% 1.83% 3.00% inus the preside data information data information.	ent value of 5: ms the pro ratailed breakdow  RESIDUAL Does/Will the proj have two of Residual Residua	Maturity Date  1/1/2065 1/1/2065 1/1/2065 1/1/2065 1/1/2065 1/1/2065  Maturity Date  1/1/2065	Hard Debt/Soft Debt/Both Hard Hard Hard Soft  d lease base receipts, see  ROUND LEAS a MOHCD/O ayment of the lal Receipts sall years.	Repayment Terms (select from drop down) Periodic Periodic Deferred Residual receipts  35,150,000 SE INFORMATION CII Residual Receip	Does the projected land repayment amount (or N/A, if not applicable)  753,310  230,493  N/A  N/A  Does the projected reduced the repayment at land repayment and therefore the reference reference detired.	Notes (please note any changes to repa obligations)	Yes
Lien Order 1 2 3 4 5 6 7 8 9 10  Does have/wi fina PROPO Enter # of LOSP Project-I HAP C Section I HOPWA PRAC -	Lender (and Program if a Market Rate Below Deferred MOHCD  To the project ill have HCD ancing?  SED RENTAL units proposed to Based-Section Based-Section Contract With (8-Voucher 1202)	d Funding pplicable)  tal Funding:  No  SUBSIDIES be supported by 6  8  8 (Mod Reha	Total Funding Amount 12,888,267 7,110,768 1,163,965 29,091,361  \$50,254,361  Acquisition cost m rent payments. (Th worksheet 6, I134-	Interest Rate 6.50% 1.83% 3.00% inus the preside data information data information.	ent value of 5: ms the pro ratailed breakdow  RESIDUAL Does/Will the proj have two of Residual Residua	Maturity Date  1/1/2065 1/1/2065 1/1/2065 1/1/2065 1/1/2065 1/1/2065  Maturity Date  1/1/2065	Hard Debt/Soft Debt/Both Hard Hard Hard Soft  d lease base receipts, see  ROUND LEAS a MOHCD/O ayment of the lal Receipts sall years.	Repayment Terms (select from drop down) Periodic Periodic Deferred Residual receipts  35,150,000 SE INFORMATION CII Residual Receip Developer Fee, and plits? (See Develop	Does the projected land repayment amount (or N/A, if not applicable)  753,310  230,493  N/A  N/A  Does the projected reduced the repayment at land repayment and therefore the reference reference detired.	Notes (please note any changes to repa obligations)	Yes  No  67%
Lien Order 1 2 3 4 5 6 7 8 9 10  Does have/wi fina PROPO Enter # of t LOSP Project-I HAPC Section a HOPWA	Lender (and Program if a Market Rate Below Deferred MOHCD  To the project ill have HCD ancing?  SED RENTAL units proposed to Based-Section Based-Section Contract With (8-Voucher 1202)	d Funding pplicable)  tal Funding:  No  SUBSIDIES be supported by 6  8  8 (Mod Reha	Total Funding Amount 12,888,267 7,110,768 1,163,965 29,091,361  \$50,254,361  Acquisition cost m rent payments. (Th worksheet 6, I134-	Interest Rate 6.50% 1.83% 3.00% inus the preside data information data information.	ent value of 5: ms the pro ratailed breakdow  RESIDUAL Does/Will the proj have two of Residual Residua	Maturity Date  1/1/2065 1/1/2065 1/1/2065 1/1/2065 1/1/2065 1/1/2065  Maturity Date  1/1/2065	Hard Debt/Soft Debt/Both Hard Hard Hard Soft  d lease base receipts, see  ROUND LEAS a MOHCD/O ayment of the lal Receipts sall years.	Repayment Terms (select from drop down) Periodic Periodic Deferred Residual receipts  35,150,000 SE INFORMATION CII Residual Receip Developer Fee, and plits? (See Develop	Does the projected land repayment amount (or N/A, if not applicable)  753,310  230,493  N/A  N/A  Does the projected reduced the repayment at land repayment and therefore the reference reference detired.	Notes (please note any changes to repa obligations)	Yes  No  67%
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Lien Order 1 2 3 4 5 6 7 8 9 10  Does have/wi fina PROPO Enter # of ILOSP Project-I HAP C Section (HOPWA PRAC - PRAC - S+C VASH	Lender (and Program if a Market Rate Below Deferred MOHCD IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	d Funding pplicable)  tal Funding:  No  SUBSIDIES be supported by 6  8  8 (Mod Reha	Total Funding Amount 12,888,267 7,110,768 1,163,965 29,091,361  \$50,254,361  Acquisition cost m rent payments. (Th worksheet 6, I134-	Interest Rate 6.50% 1.83% 3.00% inus the preside data information data information.	ent value of 5: ms the pro ratailed breakdow  RESIDUAL Does/Will the proj have two of Residual Residua	Maturity Date  1/1/2065 1/1/2065 1/1/2065 1/1/2065 1/1/2065 1/1/2065  Maturity Date  1/1/2065	Hard Debt/Soft Debt/Both Hard Hard Hard Soft  d lease base receipts, see  ROUND LEAS a MOHCD/O ayment of the lal Receipts sall years.	Repayment Terms (select from drop down) Periodic Periodic Deferred Residual receipts  35,150,000 SE INFORMATION CII Residual Receip Developer Fee, and plits? (See Develop	Does the projected land repayment amount (or N/A, if not applicable)  753,310  230,493  N/A  N/A  Does the projected red red red red red red red red red r	Notes (please note any changes to repa obligations)	Yes  No  67%

Does/Will t	ne project have	a non-MOHC	D/OCII ground leas	e?		No
If yes, e	enter Lessor nan	ne:				
		_		_		
Must Pay		Residual				
Base Rent		Rent		Annual Rent		
Amount:	0	Amount:		Amount:	0	

# UTILITIES AND OTHER PROJECT INCOME

### Normandy Apartments

Small Sites Project Application Date: 10/9/2024

For each utility type below, select either "Tenant" or "Owner" and the type of utility source, as applicable. The selections will automatically calculate the total utility allowance by unit type, and will be used in the calculation of "Max Tenant Paid Rent" in the "New Devt - Rent & Unit Mix" and "Existing Devt - Rent Roll" worksheets. **UTILITY ALLOWANCE** 

If using a engineer calculated utility allowance, select "Owner" for all utility types, and enter in calculated utility allowance directly in the row "Other"

Utility	Who Pays? Type	Туре							
Allowance Year: 2024		down menu)	SRO	Studio	1BR	2BR	3BR	4BR	5BR
Heating*	Tenant	Electric	0	13	18	23	28	36	41
Cooking*	Tenant	Electric	0	18	25	33	40	51	58
Other Electric*	Tenant		0	52	73	8	115	147	168
Water Heating*	Owner	Natural Gas	0	0	0	0	0	0	0
Other: (please describe)									
Total Utility Allowance			0	83	116	150	183	234	267

Utility Allowances approved for the San Francisco Housing Authority, effective 1/1/2024.

### OTHER PROJECT INCOME

Please use the tables below to provide detailed information about other projected monthly residential and commercial income. The information provided below will link to income line items in the 1st year Operating Budget worksheet.

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5	
No. of Tenant Rental Spaces	69
Monthly Income Per Space	157
Monthly Residential Parking Income	9,288
Annual Residential Parking Income	111,459

### Miscellaneous Rent Income

In the table below, enter each type of anticipated rent-related income not already included in the calculation of gross rental income.

Miscellaneous Rent Income Source	Amount
Parking Rentals - Fleet	8,800
Parking Rentals - Individuals	2,500
Leasing Vacant Parking @ 250 / month	3,000
Monthly Miscellaneous Rent Income	17,300
Annual Miscellaneous Rent Income	207,600

### Laundry

No. of Units Using Central Laundry	108
Weekly Assumed Income Per Unit	5.38
Annual Total Laundry Income	30,217

# Interest Income - Project Operations

Interest Income Source	
	Amount
Monthly Interest Income	0
Annual Interest Income - Project Operations	0

Tenant Charges	
Tenant Charges Source	Amount
Monthly Tenant Charges	0
Annual Tenant Charges Income	0

# Miscellaneous Residential Income

In the table below, itemize other revenue proposed to be generated by the project and not already included in other income line items. Do not include misc. rent-related income below; enter those under Miscellaneous Rent Income.

Miscellaneous Residential Income Source	Amount
Monthly Misc Residential Income	0
Annual Misc Residential Income	0

### Other Commercial Income

In the table below, enter each type of anticipated Other Monthly

The state of the s	
Other Commercial Income Source	Amount
Monthly Other Commercial Income	0
Annual Commercial income	0

Main Aug   Cold No.	Total Units:	its:	Small Sites Project Summary of Current and Proposed Mfordability Limits	and Propo	sed Affordabili	by Limits			Current AMI/Rent Year: Rent Roll Date:	2024
A	Row Nu	Unit No.	Unit Types	Total # Units (inc. Mgris Unit)		Total Restricted Units	Unrestricted/ Manager Units	Total Restricted Units	монсо монсо ж, к	
AVX   Situation   N	-	A101	SRO	ľ	0	Ö	0	o		
A	2	A102	Studio	100	78	Ö	1	78	22	
AVI   STATE   Control	3	A103	18R	30	30	0	0	000		
AVX BIRT   C   C   C   C   C   C   C   C   C	4	A104	28R	0	0	0	0	0		
A	9		38R	0	0	0	0	0		
Array 1981	9		48R	0	0	0	0	0		
AVIDS   TOOL Univers   TOOL Univers   TOOL Univers   TOOL Univers   TOOL Univers   TOOL Univers   TOOL UNIVERSITY   TO	1		58R	0	0	0	0	0		
A100 Calculated Unadjusted MOHCD AMI per Current Rents: A110 Calculated Unadjusted MOHCD AMI per Proposed Rents:	60		Total Units	108	Ì		1	108	78	
A110 Calculated Unadjusted MOHCD AMI per Current Rents: A111 Calculated Unadjusted MOHCD AMI per Pro posed Rents:	٥	Ш								
Calculated Unadjusted MOHCD AMI per Proposed Rents:	10		Calculated Unadjusts	ND MCD	AMI per Curre	nt Rents:				
	=		Calculated Unadjuste	DHOM PA	AMI per Propo	sed Rents:				

\$225,184 \$2,702,207 *Debts, row9)	Proposed Tenant Rent An ount (Year 5)	\$2.285	\$2,760	\$2,404	\$1,506	\$2,577	\$2,263	\$1,935 80%	\$2,376	\$1,696	\$1935	\$2.263	\$2,150	\$2,183	\$1,500	\$2,315	\$1,027	\$2,083	\$2,715	\$1,935	\$2,855	\$3,015	\$2,535	\$2,081	\$2,519	\$2,000	\$1.491	\$2,153	\$2,720	\$1,76	\$2,000	\$2,176	\$1935	\$1935	\$2,158	\$2,776	\$1,505	\$2,455	\$1,615	\$2,578	\$1706	\$1,342	\$2,158	\$2,344	\$1,499	\$2,285	\$1955	\$2,433	\$1,935	\$2.257	\$2,272	\$2,402	\$2,002	\$2,250	\$2,602				H							
\$219,692 \$2,636,300 \$7,000 \$7,000	Proposed Pro Tenant Rent Ten Amount A (Year 4)	\$1,600	\$2,208 \$2,208	\$1,529	\$1,409	\$2,54	\$2,208	\$1,338	\$2,348	\$1,655	\$1,888	\$2.208	\$2,087	\$2,139	\$1,464	\$2.28	\$1,567	\$2,677	\$2,649	\$1,888	\$2,786	\$2,942	\$2,780	\$2,030	\$2,457	\$1,992	\$1,455	\$2,101	\$2,654	\$1,666	\$1,952	\$2,123	\$1,688	\$1,888	\$2,105	\$2,709	\$1,468	\$2,396	\$1,575	\$2.516	\$1,666	\$1272	\$2,106	\$2,307	\$1,463	\$2,230	\$1,839	\$2,373	\$1,888	\$2,202	\$2,216	\$2,343	\$2,539	\$2,263	\$2,539		$\ $		H							
\$214,333 \$219,692 \$2,572,000 \$2,636,300 Tenant Plant for Yrs 2-5 links to 2011.0	Proposed Pr Amount Amount (Year 3)	\$1,620	\$2,046	\$2,288	\$1,433	\$2,453	\$2,154	\$1,842	\$2,261	\$1,614	\$1,842	\$2,154	\$2,046	\$2,067	\$1,428	\$2,203	\$1,549	\$2,563	\$2,585	\$1,842	\$2,717	\$2,870	\$2,413	\$1,980	\$2,398	\$1,904	\$1,419	\$2,049	\$2,589	\$1,624	\$1,904	\$2,071	\$1,842	\$1,842	\$2,054	\$2,643	\$2,585	\$2,337	\$1,537	\$2,454	\$1,624	\$1,182	\$2,064	\$2,837	\$1,427	\$2,175	\$1,794	\$2,315	\$1,842	\$2,148	\$2,162	\$2,286	\$2,477	\$1,190	\$2,477				Ħ							
\$188,798 \$2,265,590 Amusi Proposed Ter	Proposed Proposed Tenant Rent Ten Amount (Year 2)	\$1,580	\$2,101	\$1,466	\$1,396	\$2,390	\$2,101	\$1,273	\$2,206	\$1,575	8 20 20 20 20 20 20 20 20 20 20 20 20 20	\$2,101	\$1996	\$2,036	\$1393	\$2,150	\$1,511	\$2,491	\$2,522	\$0	\$2,651	\$2,800	\$2,354	\$1,932	\$1,760	\$1,858	\$1385	\$1,999	\$2,526	\$1,584	\$1,858	\$2,020	800	80,891	\$2,004	\$2,578	\$1,397	\$2,280	\$1,499	\$2,394 \$2,096	\$1,584	\$1,154	\$2,004	\$2,767	\$1,392	\$2,122	\$1,815	\$2,250	\$2,207	\$2,096	82,110	\$2,230	\$2,416	\$2,161	82,416	H	$\ $	Ħ	H							
\$184,194 \$2,210,322 : Budget row9) (A	Proposed P Tenant Rent Te Amount (Year 1)	\$1,542	\$1,948	\$1,420	\$1,364	\$2,336	\$2,050	\$1242	\$1,896	\$1536	80 001	\$2,050	\$1,948	\$1,986	\$1,359	\$2,097	\$1,474	\$2,430	\$2,450	80 80	\$2,386	\$2,732	\$2,297	\$1,885	\$1,717	\$1,812	\$1,351	\$1,905	\$2,454	\$1,546	\$1,012	\$1,971	8000	81,840	\$1,955	\$2,515	\$2,460	\$2,224	\$1,463	\$2,336	\$1546	\$1,125	\$1,966	\$2,700	\$1,356	\$2,071	\$1,771	\$2,204	\$2,154	\$2,045	\$2,058	\$2,176	\$2,358	\$2,101	\$2,358	H		t	Ħ							
ઈ	Rent Burden @ Te Proposed Tenant Rent			ı	T						H		H																		H	H																									+		Ħ							
Monthly Prop osed Tenant Rent: Annual Prop osed Tenant Rent: ( Yr 1 links to 1st	STRUCTURES Unadjusted Unadjusted WOHOLD AMI Ren ANDHOLD AMI Ansistore to Use % of restriction % of restricti	80.2% 73.7%	75.6%	56.0%	82.5% 53.9% 67.8%	50008	79.4%	70.0%	83.2%	60.3%	70.0%	79.4%	75.6%	77.1%	53.7%	81.2%	58.0%	93.6%	37.6%	70.0%	88.0%	92.8%	78.6%	83.6%	80.0%	62.9%	47.8%	65.0%	84.1%	54.2%	62.9%	68.0%	70.0%	70.0%	75.9%	85.7%	28.28	45.9%	57.6%	90.1%	60.7%	45.0%	75.9%	91.7%	53.7%	80.2%	69.1%	85.1%	70.0%	79.2%	70.9%	84.1%	30.9%	81.3%	30.9%	H	$\parallel$	H	H							
9 4	% Change MOD Properties (** 1992)  ** Change MOD Proposed Tenar Red (** 1992)  ** Change (** 1992)  ** Change (** 1992)	%000 %000	9600	5500	5600	-100.0%	5600	9,000	9000	5600	0000	1000	5000	5000	5000	5000	5000	5600	5000	200.00	5000	0.00%	9500	0.0%	5500	5500	5000	5000	5500	5500	5600	5600	0000	9000	0.0%	950'0	9500	9600	5500	5000	5000	0.0%	5500	5600	5000	5600	960'0	9500	9500	5600	0.0%	0.0%	0.0%	9000	90.00	H	$\parallel$	$\parallel$	H		П		+			
	Proposed % C	\$1504	\$1,000	\$1385	\$1331	\$2278	\$2,000	\$1,753	\$2,100	\$1,499	\$1,753	\$2,000	\$1300	\$1,938	\$1326	\$2,046	\$1,438	\$2371	\$2,400	\$1753	\$2,523	\$2,665	\$2,241	\$1,839	\$2,282	\$1,768	\$1318	\$1,903	\$2,404	\$1508	\$1,768	\$1923	\$1,763	\$1,753	\$1,907	\$2,454	\$1,330	\$1,122	\$1,753	\$2279	\$1508	\$1,098	\$1907	\$2634	\$1,325	\$2,020	\$1,728	92,150 92,072	\$1,753	\$1996	\$2,008	20 123 123 123 124 123 125 123 125 125 125 125 125 125 125 125 125 125 125 125 125	\$2,300	\$1,105	\$2,300	H	$\ $	$\parallel$	H						L	
	Other Tenant Rent Other Tenant Rent (Bare only proposity Other Tenant Rent Ourset Tenant Balden, Ourset Mar Tenant Rent Officeach Mar Tenant (Bard)					80																																																									+			
	Proposed Rent Type (Select front-blow) (Record Rent Types witecht blow all observes the security of Territ Port in the 14 yr. Operating Budget.	nant Rent nant Rent	nart Ronk	nart Ront	nart Rent nart Rent	nt Rert Amount nant Rent	nant Rent nant Rent	Max Tenart Rent nart Rent	nant Roint	nant Rond	Max Tenant Rent	nant Ront	nant Rent	nant Rent	nant Rent	mant Rond	nart Rent	nant Rent	nant Rent	Max Tenant Rent	nant Ront	nant Ront	nant Ront	nart Ront nart Ront	Max Tenant Rent nant Rent	nant Rent	nant Rent	nant Ronk	nant Ront	nart Rent	nart Rent	nant Rent	Max Tenant Rent	hart Rent Max Tenant Rent	nant Point	wax Tenant Hork nant Rom	nart Rond nart Rond	nant Roint nant Roint	nant Rent Max Tenant Rent	nant Rent	nart Rond	nart Rent	wax I enant roent nant Rent	nart Rent nart Rent	nant Rent	nant Rent	nant Rent nant Rent	nart Ront	Max Tenant Rent nant Rent	nant Rond	nant Room	Max Tenant Point	nant Rent	nant Ront	nart Ront											
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	Proposed Unit Restriction (select below) If no change from arrent, press bullon below to copy Col C. bu	ostrided ostrided	pestricted	pestricted	Destricted Destricted	lanager bestricted	pestricted	Sestricted	setricted	pestricted	pestricted	Sestricted	Setricted	perticold	perticold	pestricted	pestricted	pestricted	pestricted	pestricted	pestricted	serrided	serrided	setrided	bestricted astricted	pestricted	perticular	patricted	astricted	pestricted	pestricted	pestricted	pestricted	bestricted	pestricted	setricted	setrided	bestricted sestricted	pestricted	setricted	perhipped	pasticted	pestricted	bestricted	pestricted	pestricted	bestricted	bestricted bestricted	pestricted	pestricted	setrided	astricted astricted	astricted	pertided	pertided	Ī		Ī	T							
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	Utility Current Alowance Tenant Rent (month))	\$63 \$63 \$1,50 \$1,50	883 \$1,00 883 \$2,00	\$83 \$1,38	\$83 \$2.08	\$83 \$1.04 \$83 \$2.27	\$83 \$2,00	\$83 \$1,213	\$63 \$1.80	\$60 \$1.49	833 000	\$60 \$200	\$83 \$1,00	\$83 \$1,95	\$83 \$1,20	\$83 \$2.04 \$1.16 \$2.30	583 51.43	\$83 \$2.37	\$2.40	583	\$116 \$2.52	\$116 \$2,00	\$115 \$2.20	\$116 \$1,89	\$116 \$1,67	\$116 \$1,75	\$116 \$1,31	\$116 \$1,90	\$116 \$2.40	\$116	\$116 \$1,75	\$116	883	983	863 \$1.42	\$116 \$2,45	863 \$2,40	\$83 \$2,TP	\$83 \$1,42	\$83 \$2.27	883 8150	883 8108	\$63 \$1,90	\$116 \$83 \$2.07	883 883 8132	\$83 \$202	\$83 \$1,00	883 \$2,15	\$63 \$2.10	\$83 \$1.99	\$116 \$2.00	883 \$2,12	\$63 \$2,30	\$63 \$1.10 \$63 \$2.05	823	88	80 80	88	888	333	88	80	88	88	03	
90 90, cel/F10	mt of dhly ntal tan os												H																		Ħ	Ħ			T	T																							H							
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vehold AMI: Households: occupancy:	Household Size as of Most Recent Recentification (select below)							vacart			vacart									vacart					vacant								vacart	vacart		vacart			vacart				Vacart						vacart			vacart							Ħ							
Average Hour at least 66% of I	Household He Annual Income as of Most Recent R Recentification			Ħ	I			vacant			vacart		Ħ							vacant					vacant	T				Ħ	Ħ	Ħ	vacant	vacart	Ì	vacart			Vacant		H		Vacant		Ħ				vacart			vacant		T		T			Ħ						-	
Average Household AM! for at least 66% of Households Avg AMI at 100% occupancy	Date Of Most A Recent Income Recentification			I															I												I	Ħ	I																																ĺ	
Avg Hou	Unit Type Unit Size R	8 48 48 48 48 48 48 48 48 48 48 48 48 48	do 490	do 490	do 490	do 490	do 490	do 490	do 490	30 490	490	do 490	400	do 490	do 490	Glo 490	do 490	do 490	dio 490	olio 490	888	18 650 18 650	R 650	R 650	88 89 89 89	R 650	18R 650	R 650	R 650	R 600	18R 650	R 690	36 430	30 430 30 430	do 490	R 650	do 490	do 490	Gio 490	do 490	do 490	90 490	30 430	3R 650 3o 490	30 490 30 490	do 490	do 490	do 490	do 490	dio 490	R 650	do 450	do 490	30 490 30 480	do 490				#						ĺ	
2024 6/172024 106	Current Unit Unit T Restriction (relect t	tricted Stu-	nicked Sta	tricted Sta	Mictoria Star	Tictod Stu	fricted Stu	Mictod Stu	ricted Str.	Micted Str	tricted Sta	trickd Stu	tricted Sta	fricted Sta	tricted Stu	tricted Stu	tricted Sta	Tricted Sta	tricted Stu	Tricted Stu	tricted 18	ricted 18	ricted 18	tricted 18	ricted 18	fricted 18	Wicted 18	Victed 18	tricted 18	tricted 18	Motod 18	Pricted 18	ricted Strk	ricted Str	ricted Stut	ricted Str.	ricted Stu	Moted Stu	Victed Star	fricted Sta	tricked Sta	Mchd Sux	ricted Strk	tricted 15	Moted Str.	Michel Stu	frond Stu	triced Stu	triced Stu	tricted Str.	ricted Str.	Moted Str	victed Sta	ricted Stat	Michel Str			+	-							
Utility Allo wance Year. 2024 Rent Roll Date: 6/17/2024 Total Units: 108	Unit No. Cur	1 A101 Uhrestricted 2 A102 Uhrestricted 3 A103 Uhrestricted	A105 Uhrest	A106 Uhrest A109 Uhrest	A110 Uhrest A111 Uhrest	A113 Maras	A201 Uhrest	A203 Uhres A204 Uhrest	A205 Uhrest	A208 Uhrest	A210 Uhresk	A212 Uhrest	A214 Uhresk	A302 Uhrest	A304 Uhrest	A306 Uhrest	A308 Uhrest	A310 Uhrest	A312 Uhrest	A314 Uhrest	B102 Uhresk	B104 Uhrest	B105 Uhrest	B107 Uhrest B108 Uhrest	BZ02 Uhrest	BZ03 Uhres	B205 Uhres	BZ07 Uhrest	B301 Uhresk	B303 Uhrest	B305 Unrest	B307 Unrest	C101 Unrest	C102 Uhrest	C104 Uhrest	C107 Uhrest	C108 Uhrest	C110 Uhrest	C112 Uhres	C201 Uhrest	C202 Uhrest	C204 Uhrest	C206 Unrest	C207 Uhrest	C209 Uhrest	C211 Uhrest	C213 Uhrest	C302 Uhrest	C303 Uhrest	C305 Uhres	C307 Uhrest	C308 Uhrest	C311 Unrest	C312 Uhrest	C314 United											
Utility Allow Rent Roll D. Total Units:	Row Num	- 2 5	00	- 60 0	5 = 5	60 4	5 5	18	28 2	7 2 2	3 72 2	382	8 8	8 5	22 22	2.2	36	88	41	42	2 75 9	46	48	8 8	52	8 2	88	25	888	919	383	88	8 29	88	2.5	73	74	77	82 07	8 5	28 2	3 22 2	88	288	88	5 25	26	88	95	88	8 10	102	108	106	108	110	113	114	116	118	120	121	123	128	127	

Application Date: 10/9/24 # Units: 108 # Bedrooms: 108 Small Sites Project Project Name: Project Address: Normandy Apartments 1155 Ellis St #Be
Tenderloin Neighborhood Development Corporation # Beds Project Sponsor: **Total Sources** Comments SOURCES 36,420,834 MOHCD/OCII Name of Sources:
Is source a bridge loan? (select Yes/No)
Bridge loans total: USES ACQUISITION Acquisition cost or value Legal / Closing costs / Broker's Fee 150,000 Legal, closing costs, and \$100k of broker's fees TOTAL ACQUISITION CONSTRUCTION (HARD COSTS) Unit Construction/Rehab
Commercial Shell Construction
Demolition Environmental Remediation Onsight Improvements/Landscaping
Offsite Improvements
Infrastructure Improvements HOPE SF/OCII costs for streets etc Infrastructure improvements
Parking
GC Bond Premium/GC Insurance/GC Taxes
GC Overhead & Profit
CG General Conditions
Sub-total Construction Costs Design Contingency (remove at DD) Design Contingency (remove at DD)
Bild Contingency (remove at bid)
Plan Check Contingency (remove/reduce during Plan R
Hard Cost Construction Contingency
Sub-total Construction Contingencies
TOTAL CONSTRUCTION COSTS 0 \$45MM+ \$45MM+ 5% new construction / 15% rehab SOFT COSTS Architecture & Design See MOHCD A&E Fee Guidelines Architect design fees
Design Subconsultants to the Architect (incl. Fees)
Architect Construction Admin
Reimbursables
Additional Services 75,000 75,000 http://sfmohcd.org/documents-reports-and-forms Sub-total Architect Contra Other Third Party design consultants (not included Consultants not covered under architect contract; Other Third Party design social under Architect contract)

Total Architecture & Design 43,000 name consultant type and contract amount 43,000 118,000 Engineering & Environmental Studies 25,00 Survey
Geotechnical studies
Phase I & II Reports
CEQA / Environmental Review consultants
NEPA / 106 Review
CNA/PNA (rehab only) 25,000 35,00 35,000 Other environmental consultants

Total Engineering & Environmental Studie lame consultants & contract amounts Other Engineering Costs
Total Engineering Costs
Construction Financing Costs
Construction Loan Origination Fee
Construction Loan Interest
Title & Recording
CDLAC & CDIAC fees
Bond Issuer Fees
Other Bond Cost of Issuance
Other Lender Costs (specify)
Sub-total Const. Financing Costs
Financing Costs 110,000 110,000 15,000 PASS Loan Origination Fee 20,000 City attorney + compliance + loan servicing 60.000 Sub-total (
Permanent Financing Costs
Permanent Loan Origination Fee
Credit Enhance. & Appl. Fee
Title & Recording Sub-total Perm. Financing Costs
Total Financing Costs 60,000 60,000 Legal Costs agal Costs
Borrower Legal fees
Land Use / CEQA Attorney fees
Tax Credit Counsel
Bond Counsel
Construction Lender Counsel
Permanent Lender Counsel
Other Legal (specify) Total Legal Costs 35,000 35,000 Other Development Costs 15,000 15,000 Appraisal Market Study Market Study
Insurance
Property Taxes
Accounting / Audit
Organizational Costs
Entitlement / Permit Fees
Marketing / Rent-up \$2,000/unit; See MOHCD U/W Guidelines:
0 http://sfmohcd.org/documents-reports-and-form Furnishings
PGE / Utility Fees
TCAC App / Alloc / Monitor Fees
Financial Consultant fees Construction Management fees / Owner's Rep Total Other Development Costs 122.000 122.000 Soft Contingency (Arch, Eng, Fin, Legal & Other Dev)

TOTAL SOFT COSTS 44,500 Should be either 10% or 5% of total soft costs. RESERVES Operating Reserves
Replacement Reserves
Tenant Improvements Re
Vacancy Reserves
Other (specify)
Other (specify) 676,334

TOTAL RESERVES	676,334	0	0	0	0	0	676,334	
EVELOPER COSTS								
Developer Fee - Cash-out Paid at Milestones	105,000						105,000	
Developer Fee - Cash-out At Risk							0	
Commercial Developer Fee								
Developer Fee - GP Equity (also show as source)								
Developer Fee - Deferred (also show as source)							0	
Development Consultant Fees								Need MOHCD approval for this cost, N/A for most projects
Other (specify)							0	
TOTAL DEVELOPER COSTS	105,000	0	0	0	0	0	105,000	
OTAL DEVELOPMENT COST	36,420,834	0	0	0	0	0	36,420,834	
Development Cost/Unit by Source	337,230	0	0	0	0	0	337,230	
Development Cost/Unit as % of TDC by Source	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	
			0.0.1	0.0				
quisition Cost/Unit by Source	324,074	0	0	0	0	0	324,074	
onstruction Cost (inc Const Contingency)/Unit By Source	0	0	0	0	0	0	0	
nstruction Cost (inc Const Contingency)/SF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ossible non-eligible GO Bond/COP Amount: ty Subsidy/Unit	107,000 337,230							
x Credit Equity Pricing: nostruction Bond Amount: nostruction Loan Term (in months): nostruction Loan Interest Rate (as %):	N/A N/A 12 months 5.50%							
nall Sites ombined Loan to Value Ratio: of Acquisition Cost by Source	100%	0%	0%	0%	0%	0%	<b>104%</b> 100%	
nall Sites Maximum Developer Fee	1,160,000							

Small Sites Maximum Developer Fee

1,160,000

Application Date: Project Name: Project Address: Project Sponsor: # Units: 108 # Bedrooms: 108 # Beds: 10/9/24 Normandy Apartments 1155 Ellis St Tenderloin Neighborhood Development Corpora Total Sources 50,254,361 Comments SOURCES Name of Sources: Perm loans total: USES Perm loan amount is more than bridge loan(s) by: 33288887.21 ACQUISITION egal, closing costs, and \$100k of broker's fees TOTAL ACQUISITION 22,677,741 4,197,526 7,110,768 CONSTRUCTION (HARD COSTS) Unit Construction/Rehab
Commercial Shell Construction
Demolition 2,240,607 6,240,607 +15% for ADA scope per Carrie's email 4,000,000 emonton nvironmental Remediation Insight Improvements/Landscaping offsite Improvements

Infrastructure Improvements HOPE SF/OCII costs for streets et Intrasuucture night.
Parking
GC Bond Premium/GC Insurance/GC Taxes
GC Overhead & Profit
CG General Conditions
Sub-total Construct 3.8% 6.1% 7.6% 286,756 457,540 Design Contingency (remove at DD) Bid Contingency (remove at bid)
Plan Check Contingency (remove/reduce during Plan R)
Hard Cost Construction Contingency
Sub-total Construction Contingencies
TOTAL CONSTRUCTION COSTS 302,252 \$45MM+ 302,252 \$45MM+ 1,360,134 2,266,890 9,823,189 790,890 3,427,189 SOFT COSTS Architecture & Design See MOHCD A&E Fee Guidelines: 256,000 http://sfmohcd.org/documents-reports-and-forms Architect design fees
Design Subconsultants to the Architect (incl. Fees)
Architect Construction Admin 256,000 51,200 Additional Services

Sub-total Architect Contract

Other Third Party design consultants (not included under Architect contract)

Total Architecture & Design gaineering & Environmental Studies

Survey 347,200 onsultants not covered under architect contract; ame consultant type and contract amount 100,000 100,000 25,00 Survey
Geotechnical studies
Phase I. & II Reports
CEOA / Environmental Review consultants
NEPA / 108 Review
CNAPPNA (retains)
CNAPPNA (retains)
Total Engineering & Environmental Studies
inancing Costs 35.00 35.00 35,00 Total Engineering & En Financing Costs

Total Engineering & En Financing Costs
Construction Financing Costs
Construction Loan Origination Fee Construction Loan Interest
Title & Recording
CDLAC & CDIAC fees
Bond Issuer Fees 110 000 110.00 264,53 25,000 Bond Issuer Fees
Other Bond Cost of Issuence
Other Lender Costs (specify)
Sub-total Const. Financing Costs Sub-total Co
Permanent Financing Costs
Permanent Loan Origination Fee
Credit Enhance. & Appl. Fee
Title & Recording Sub-total Perm. Financing Costs
Total Financing Costs 317.619 317.61 Borrower Legal fees
Land Use / CEQA Attorney fees
Tax Credit Counsel
Bond Counsel
Construction Lender Counsel 35,000 35,000 Total Legal Costs 35,000 Other Development Costs Appraisal Market Study Insurance Property Taxes Accounting / Audit Organizational Costs Entitlement / Permit Fees Marketing / Rent-up ://sfmohcd.org/documents-reports-and-form rnishings: PM office and common area Jurnishings
76E / Utility Fees
FCAC App / Alloc / Monitor Fees
Financial Consultant fees
Construction Management fees / Owner's Rep
Construction Management fees / Owner's Rep 48 000 48,00 567,00 567,00 Relocation
Other (specify)
Other (specify)
Other (specify)
Total Other Development Costs 1.454.593 1.454.593 209,987 Should be either 10% or 5% of total soft costs. 2,574,399 55,720 612,920 RESERVES

\* Operating Reserves
Replacement Reserves
\* Tenant Improvements Reserves 388.821 128,00 236,000 otal matching tab 9d Vacancies over 10% held during construction to maintain DSCR, PLUS 25% NOL on parking 388800 acancy Reserve 896,952 896,952 Other (specify)

TOTAL RESERVES 1,024,952 496.821 1,521,774 DEVELOPER COSTS

Developer Fee - Cash-out Paid at Milestones
Developer Fee - Cash-out At Risk
Commercial Developer Fee
Developer Fee - OF Equity (also show as source)
Developer Fee - Deferred (also show as source) Development Consultant Fees
Other (specify)
TOTAL DEVELOPER COSTS orojects 0 1,185,000 1,185,000 29,091,361 12,888,267 TOTAL DEVELOPMENT COST 7,110,768 1,163,965 50,254,361 Development Cost/Unit by Source Development Cost/Unit as % of TDC by Source 269,364 57.9% 119,336 25.6% 65,840 14,1% 10,777 465,318 100.0% 324,074 208,590 38,866 65,840 10,777 0 Construction Cost (inc Const Contingency)/Unit By Source Construction Cost (inc Const Contingency)/SF 31,733 34.62 59,222 64.61 0.00 90,955 99.22 \*Possible non-eligible GO Bond/COP Amount: City Subsidy/Unit 4,389,152 269,364 Tax Credit Equity Pricing: Construction Bond Amount: Construction Loan Term (in months): Construction Loan Interest Rate (as %): Small Sites Combined Loan to Value Ratio: % of Acquisition Cost by Source 64% 12% 20% 3% 0%

EUL= Average Estimated Useful Life RUL= Remaining Useful Life Tenderbin Neighborhoo Normandy Apartments

REPLACEMENT RESERVE STUDY

10 Year Inflated Total:

20/201 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 | 20/20 % annual % increase Replacement Cost ANG
Low High COST Inflated Expeditures from

Project Staffing (non-services)
Fill in the position title, annual salary, FTE and any notes for all personnel to be paid out of the project's operating budget. Also include any security or janitorial contracts.

FIL:

				allocated to			
	Title	Hourly Rate	Annual Salary		Exp allocated to Project		Notes
	General Office Salaries	\$160.26	\$333,333	0.0	\$10,000		
Office Salaries							
	Average	\$160.26	Subtotals	0.0	\$10,000	' <populates \$1<="" cell="" td=""><td>\$36 on Ws6</td></populates>	\$36 on Ws6
	GM Salary	\$33.65	\$70,000	1.0	\$70,000	, - , - · · · · · · · · · · ·	<del></del>
	Night Manager	\$10.59	\$22,020	0.4	\$8,808		
Manager's Salary							
Manager's Salary							
	Average	\$22.12	Subtotals	1.4		<populates \$1<="" cell="" td=""><td>\$37 on Ws6</td></populates>	\$37 on Ws6
ļ	Janitor & Cleaning Payroll	\$23.00	\$47,840	1.0	\$47,840		
ļ							
Janitorial							
ļ							
ļ							
	Average	\$23.00	Subtotals	1.0	\$47,840		
	Maintenance Payroll	\$33.50	\$69,680	1.0	\$69,680		
	Walitorianoo Fayron	\$00.00	\$00,000	1.0	\$00,000		
Maintenance							
	Average		Subtotals	1.0			
Total, Janitorial & Maintenance:	Average, J&M		SubTotals, J&M	2.0		<populates \$1<="" cell="" td=""><td>\$70 on Ws6</td></populates>	\$70 on Ws6
	Security Contracting	\$12.02	\$25,000	1.0	\$25,000		
Security Payroll/Contract							
ŀ							
,							
	Average	\$12.02	\$25,000	0.0		' <populates \$1<="" cell="" td=""><td>\$74 on Ws6</td></populates>	\$74 on Ws6
	Average Total FTEs and Expe	\$12.02 enses, Non-Ser	\$25,000 rvices Staffing	0.0 3.4		' <populates \$i<="" cell="" td=""><td>\$74 on Ws6</td></populates>	\$74 on Ws6
ortive Services Staffing	Average Total FTEs and Expo	enses, Non-Ser	rvices Staffing	3.4	\$231,328	" <populates \$1<="" cell="" td=""><td>\$74 on Ws6</td></populates>	\$74 on Ws6
-	Total FTEs and Expe	enses, Non-Ser	vices Staffing	3.4	\$231,328	<populates \$1<="" cell="" td=""><td>\$74 on Ws6</td></populates>	\$74 on Ws6
-	Total FTEs and Expe	enses, Non-Ser	vices Staffing	3.4	\$231,328	" <populates \$i<="" cell="" td=""><td>\$74 on Ws6</td></populates>	\$74 on Ws6
-	Total FTEs and Expe	enses, Non-Ser	vices Staffing	3.4	\$231,328	" <populates \$1<="" cell="" td=""><td>\$74 on Ws6</td></populates>	\$74 on Ws6
-	Total FTEs and Expo	Hourly Rate	Annual Salary	3.4 FIE allocated to Project	\$231,328		
-	Total FTEs and Expe	Hourly Rate	vices Staffing	3.4	\$231,328	*populates cell \$1 *populates cell \$1	
-	Total FTEs and Expo	Hourly Rate	Annual Salary	3.4 FIE allocated to Project	\$231,328		
Paid by the Operating Budget	Total FTEs and Expo	Hourly Rate	Annual Salary	3.4 FIE allocated to Project	\$231,328		
-	Total FTEs and Expo	Hourly Rate	Annual Salary	3.4 FIE allocated to Project	\$231,328		
Paid by the Operating Budget	Total FTEs and Expo	Hourly Rate	Annual Salary	3.4 FIE allocated to Project	\$231,328		
Paid by the Operating Budget	Title  Average	Hourly Rate	Annual Salary  Subtotals	3.4 FIE allocated to Project	\$231,328  Exp allocated to Project		
Paid by the Operating Budget	Total FTEs and Expo	Hourly Rate	Annual Salary	3.4 FIE allocated to Project	\$231,328  Exp allocated to Project		

First Year of Operations (provide data assuming that		Project Name: Normandy Apartments Project Address: 1155 Ellis St		
Year 1 is a full year, i.e. 12 months of operations): 2026		Project Sponsor: Tenderloin Neighborhood Development Corporation		
mall Sites Project NCOME	Total	Comments	PUPA	P
tesidential - Tenant Rents		Links from 'Existing Proj - Rent Info' Worksheet	20,466	1,
esidential - Tenant Assistance Payments (SOS Payments)		Comments Links from "Existing Proj. Pont Info" Workshoot		
esidential - Tenant Assistance Payments (Other Non-LOSP)	0	Links from 'Existing Proj - Rent Info' Worksheet		
esidential - LOSP Tenant Assistance Payments	0	from (Commercial On Budget Markshoot, Commercial to Besidential allegation, 1000)		
ommercial Space esidential Parking	111,459	from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  Links from 'Utilities & Other Income' Worksheet	1,032	
fiscellaneous Rent Income		Links from 'Utilities & Other Income' Worksheet	1,922	
upportive Services Income nterest Income - Project Operations	0	Links from 'Utilities & Other Income' Worksheet	-	
aundry and Vending	30,217	Links from 'Utilities & Other Income' Worksheet	280	
enant Charges  Iiscellaneous Residential Income	0			
other Commercial Income		from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%		
/ithdrawal from Capitalized Reserve (deposit to operating account)	427,894	Prop Tax + Vacancy (Res + Parking) + Revenue for 6/12 vacant parking spaces @	3,962	
Gross Potential Income acancy Loss - Residential - Tenant Rents	2,987,492 (221,032)	10% Vacancy loss is 10% of Tenant Rents.	(2,047)	
acancy Loss - Total Parking	(79,765)	25% #DIV/0!	(739)	
/acancy Loss - Commercial EFFECTIVE GROSS INCOME	2,686,695	from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 24,877	-	
ETTEOTIVE GROOT INCOME	2,000,000	1017. 24,011		
PERATING EXPENSES				
lanagement lanagement Fee	76.464	TNDC PM #, if matching HUD then use (80.84*12*108)*1.035	708	
sset Management Fee	26,009	2023 MOHCD fee of \$24,280 escalated by 3.5% for two years	241	
Sub-total Management Expenses alaries/Benefits	102,473	PUPA: 949		
ffice Salaries		Links from 'Staffing' Worksheet	93	
anager's Salary		Links from 'Staffing' Worksheet	730	
ealth Insurance and Other Benefits ther Salaries/Benefits	37,828 8,901	403(b) Plan	350 82	
dministrative Rent-Free Unit		Included in "Staffing"	-	
Sub-total Salaries/Benefits dministration	135,537	PUPA: 1,255		
dministration dvertising and Marketing	3,716	Screen & Rental costs	34	
ffice Expenses	28,487	Office suplies and equip; postage; printing; computers; telecomm; subscriptions	264	
Office Rent egal Expense - Property	23,747 15,000	Tech support; Professional Fees; Training	220 139	
udit Expense	12,500		116	
ookkeeping/Accounting Services	15,000 10,000		139 93	
ad Debts liscellaneous		Payroll service charge & Recruitment; Bank service charges	94	
Sub-total Administration Expenses	118,570	PUPA: 1,098		
ttilities lectricity	38,209	2023 actuals plus 3.5% escalation (includes gas)	354	
Vater	99,277	2023 actuals plus 3.5% escalation, water + sewer combined	919	
Gas		incld w/ electrical	-	
Sewer Sub-total Utilities	137,486	PUPA: 1,273		
axes and Licenses teal Estate Taxes	261,729		0.400	
real Estate Taxes	17,802		2,423 165	
fiscellaneous Taxes, Licenses and Permits		includes SF Parking Tax	260	
Sub-total Taxes and Licenses	307,591	PUPA: 2,848		
Property and Liability Insurance	339,000	October 2024 quote from IMA	3,139	
idelity Bond Insurance	44.400		-	
Vorker's Compensation  Director's & Officers' Liability Insurance	11,126		103	
Sub-total Insurance	350,126	PUPA: 3,242		
Maintenance & Repair Payroll	117.520	Links from 'Staffing' Worksheet	1,088	
Supplies	24,635	Security equipment; Maint + Janit. Supplies; staff work clothes	228	
Contracts		Exterminating; Fire systems; Grounds contracts; Maintenance contracts; Elevator	619 972	
arhage and Track Demoval		Links from 'Staffing' Worksheet		
	25.000			
ecurity Payroll/Contract IVAC Repairs and Maintenance	25,000 6,793	Elika from Starling Worksheet	231 63	
ecurity Payroll/Contract IVAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs	6,793		231 63 -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs	6,793	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace  PUPA: 3,390	231	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses	6,793 20,282 366,100	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390	231 63 -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs hiscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services	6,793 20,282 366,100	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace	231 63 -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses	6,793 20,282 366,100 0	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%	231 63 -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses	6,793 20,282 366,100	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace  PUPA: 3,390  Links from 'Staffing' Worksheet	231 63 -	
ecurity Payroll/Contract  VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses  Sub-total Maintenance & Repair Expenses  upportive Services ommercial Expenses  OTAL OPERATING EXPENSES leserves/Ground Lease Base Rent/Bond Fees	6,793 20,282 366,100 0 0 1,517,884	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054	231 63 -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses OTAL OPERATING EXPENSES eserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent	6,793 20,282 366,100 0 0 1,517,884	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace  PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.	231 63 - 188	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses  OTAL OPERATING EXPENSES eserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee epiplacement Reserve Deposit	6,793 20,282 366,100 0 0 1,517,884	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054	231 63 -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses  OTAL OPERATING EXPENSES  eserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee eplacement Reserve Deposit	6,793 20,282 366,100 0 0 1,517,884	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring	231 63 - 188 - - -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses  OTAL OPERATING EXPENSES  esserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee eplacement Reserve Deposit perating Reserve Deposit ther Required Reserve 1 Deposit ther Required Reserve Upeposit	6,793 20,282 366,100 0 1,517,884 0 5,000 32,400	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit	231 63 - 188 - - -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses  OTAL OPERATING EXPENSES  eserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee eplacement Reserve Deposit perating Reserve Deposit ther Required Reserve Deposit ther Required Reserve Deposit deplication of the posit designed of the posit designed Reserve Deposit ther Required Reserve Deposit dequired Reserve Deposit descriptions descriptio	6,793 20,282 366,100 0 1,517,884 0 5,000 32,400	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%	231 63 - 188 - - -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses  OTAL OPERATING EXPENSES  seerves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee eplacement Reserve Deposit perating Reserve Deposit ther Required Reserve 1 Deposit ther Required Reserve 2 Deposit equired Reserve Deposits equired Reserve Deposits ther Required Reserve Deposits dequired Reserve Deposits equired Reserve Deposits for the Reserve Deposit operation Reserve Deposit operation Reserve Deposits for the Reserve Deposit operation Reserve Deposits for the Reserve Deposits for the Reserve Deposit operation Reserve Deposits for the Reserve Deposits for the Reserve Deposit operation Reserve Deposits for the Reserve Deposits for the Reserve Deposit operation Reserve Deposits for the Reserve Deposits for the Reserve Deposit operation Reserve Dep	6,793 20,282 366,100 0 1,517,884 5,000 32,400 0 37,400	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  From 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  Min DSCR: 1.15  Mortgage Rate: 5.00%	231 63 - 188 - - -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses  OTAL OPERATING EXPENSES  seerves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee eplacement Reserve Deposit perating Reserve Deposit ther Required Reserve 1 Deposit ther Required Reserve 2 Deposit equired Reserve Deposits equired Reserve Deposits ther Required Reserve Deposits dequired Reserve Deposits equired Reserve Deposits for the Reserve Deposit operation Reserve Deposit operation Reserve Deposits for the Reserve Deposit operation Reserve Deposits for the Reserve Deposits for the Reserve Deposit operation Reserve Deposits for the Reserve Deposits for the Reserve Deposit operation Reserve Deposits for the Reserve Deposits for the Reserve Deposit operation Reserve Deposits for the Reserve Deposits for the Reserve Deposit operation Reserve Dep	6,793 20,282 366,100 0 1,517,884 5,000 32,400 0 37,400	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace  PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  FUPA: 346  Min DSCR: 1.15 Mortgage Rate: 5.00%  PUPA: 14,401  Term (Years): 30	231 63 - 188 - - -	
ecurity Payroll/Contract VAC Repairs and Maintenance whicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services commercial Expenses  OTAL OPERATING EXPENSES  deserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee leplacement Reserve Deposit perating Reserve Deposit ther Required Reserve 1 Deposit ther Required Reserve 2 Deposit lequired Reserve Deposits/s, Commercial Sub-total Reserves/Ground Lease Base Rent/Bond Fees  OTAL OPERATING EXPENSES (w/ Reserves/GL Base Rent/Bond	6,793 20,282 366,100 0 1,517,884 0 5,000 32,400 0 1,555,284	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  From 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  Min DSCR: 1.15  Mortgage Rate: 5.00%	231 63 - 188 - - -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs hicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses  OTAL OPERATING EXPENSES  esserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee eplacement Reserve Deposit perating Reserve Deposit ther Required Reserve 1 Deposit ther Required Reserve 2 Deposit equired Reserve Deposits, Commercial Sub-total Reserves/Ground Lease Base Rent/Bond Fees  OTAL OPERATING EXPENSES (w/ Reserves/GL Base Rent/ Bond  ET OPERATING INCOME (INCOME minus OP EXPENSES)	6,793 20,282 366,100 0 1,517,884 0 5,000 32,400 0 1,555,284	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 346  Min DSCR: 1.15 Mortgage Rate: 5.00% Ferm (Years): 30  Supportable 1st Mortgage Pmt: 783,407	231 63 - 188 - - -	
ecurity Payroll/Contract VAC Repairs and Maintenance Holice and Maintenance Equipment Operation and Repairs Holice and Maintenance Equipment Operation and Repairs Hiscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses  upportive Services ommercial Expenses  OTAL OPERATING EXPENSES  eserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee eplacement Reserve Deposit perating Reserve Deposit ther Required Reserve 1 Deposit ther Required Reserve 1 Deposit ther Required Reserve Deposits, Commercial Sub-total Reserves/Ground Lease Base Rent/Bond Fees  OTAL OPERATING EXPENSES (w/ Reserves/GL Base Rent/ Bond ET OPERATING INCOME (INCOME minus OP EXPENSES)	0,793 20,282 366,100 0 1,517,884 1,517,884 0 5,000 32,400 1,555,284 1,131,411	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  Annual bond monitoring \$250/unit  From 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 346  Min DSCR: Min DSCR: 1.15 Mortgage Rate: 5.00%  Ferm (Years): 3.00  Supportable 1st Mortgage Amt: \$12,161,190  Proposed 1st Mortgage Amt: \$12,161,190  Proposed 1st Mortgage Amt: \$12,161,190	231 63 - 188 - - -	
ecurity Payroll/Contract VAC Repairs and Maintenance shicle and Maintenance Equipment Operation and Repairs siscellaneous Operating and Maintenance Expenses Sub-total Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses  DTAL OPERATING EXPENSES  eserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee eplacement Reserve Deposit perating Reserve Deposit perating Reserve Deposit ther Required Reserve 2 Deposit equired Reserve Deposits, Commercial Sub-total Reserves/Ground Lease Base Rent/Bond Fees  DTAL OPERATING EXPENSES (w/ Reserves/GL Base Rent/ Bond ET OPERATING EXPENSES (w/ Reserves/GL Base Rent/ Bond ET OPERATING INCOME (INCOME minus OP EXPENSES)  EBT SERVICE/MUST PAY PAYMENTS ("hard debit"/amortized loans) ard Debt - First Lender ard Debt - First Lender Leave Application of the Company of	0,793 20,282 366,100 0 1,517,884 0 5,000 32,400 0 1,555,284 1,131,411 753,310 230,493	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  Min DSCR: 1.15  Mortgage Rate: 5.00%  PUPA: 14,401  Supportable 1st Mortgage Pmt: 783,407  PUPA: 10,476  Supportable 1st Mortgage Pmt: \$12,161,190  Proposed 1st Mortgage Amt: \$12,882,667  Market Rate Provide additional comments here, if needed.  Below Provide additional comments here, if needed.	231 63 - 188 - - -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs ehicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses  OTAL OPERATING EXPENSES  eserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee eplacement Reserve Deposit perating Reserve Deposit ther Required Reserve 1 Deposit ther Required Reserve 1 Deposit ther Required Reserve Deposits cquired Reserve Deposits, Commercial Sub-total Reserves/Ground Lease Base Rent/Bond Fees  OTAL OPERATING EXPENSES (w/ Reserves/GL Base Rent/ Bond ET OPERATING INCOME (INCOME minus OP EXPENSES)  EBT SERVICE/MUST PAY PAYMENTS ("hard debt"/amortized loans) ard Debt - First Lender ard Debt - Second Lender (HCD Program 0.42% pymt, or other 2nd Ler ard Debt - Second Lender (HCD Program 0.42% pymt, or other 2nd Ler ard Debt - Second Lender (HCD Program 0.42% pymt, or other 2nd Ler ard Debt - Second Lender (HCD Program 0.42% pymt, or other 2nd Ler ard Debt - Tirt Lender (Other HDD Program 0.42% pymt, or other 2nd Ler	0,793 20,282 366,100 0 1,517,884 0 5,000 32,400 1,555,284 1,131,411 753,310 230,493	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace  PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  Annual bond monitoring \$250/unit  From 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 346  Mortgage Rate: 5.00%  PUPA: 14,401  Supportable 1st Mortgage Pmt: 783,407  PUPA: 10,476  Supportable 1st Mortgage Amt: \$12,888,267  Market Rate  Provide additional comments here, if needed.	231 63 - 188 - - -	
ecurity Payroll/Contract VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs hicle and Maintenance Equipment Operation and Repairs liscellaneous Operating and Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses  OTAL OPERATING EXPENSES  eserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee eplacement Reserve Deposit perating Reserve Deposit ther Required Reserve 1 Deposit ther Required Reserve 2 Deposit equired Reserve Deposits, Commercial Sub-total ReserveS/Ground Lease Base Rent/Bond Fees  OTAL OPERATING EXPENSES (w/ Reserves/GL Base Rent/Bond ET OPERATING INCOME (INCOME minus OP EXPENSES)  EBT SERVICE/MUST PAY PAYMENTS ("hard debt"/amortized loans) and Debt - First Lender and Debt - Third Lender (ICD Program 0.42% pymt, or other 2nd Ler and Debt - Third Lender (ICD Program, or other 3rd Lender) and Debt - Third Lender (Other HCD Program, or other 3rd Lender) and Debt - Third Lender (price Lender)	0,793 20,282 366,100 0 1,517,884 0 5,000 32,400 1,555,284 1,131,411 753,310 230,493 0	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace  PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  FUPA: 346  Min DSCR: 1.15 Mortgage Rate: 5.00% Term (Years): 30 Supportable 1st Mortgage Pmt: 783,407  PUPA: 10,476 Supportable 1st Mortgage Pmt: \$12,161,190 Proposed 1st Mortgage Amt: \$12,161,190 Proposed 1st Mortgage Amt: \$12,888,267  Market Rate Provide additional comments here, if needed.	231 63 - 188 - - -	
iscurity Payroll/Contract IVAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs discellaneous Operating and Maintenance Expenses Sub-total Maintenance Expenses Sub-total Maintenance & Repair Expenses sub-total Reserve Deposit sub-total Reserve Deposit sub-total Reserve Deposit Sub-total Reserve Deposit Sub-total Reserve Sub-total Reserves Sub-total	0,793 20,282 366,100 0 1,517,884 0 5,000 32,400 1,555,284 1,131,411 753,310 230,493 0	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace  PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  Annual bond monitoring \$250/unit  From 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 346  Mortgage Rate: 5.00%  PUPA: 14,401  Supportable 1st Mortgage Pmt: 783,407  PUPA: 10,476  Supportable 1st Mortgage Amt: \$12,888,267  Market Rate  Provide additional comments here, if needed.	231 63 - 188 - - -	
ecurity Payroll/Contract VAC Repairs and Maintenance Holice and Maintenance Equipment Operation and Repairs Iliscellaneous Operating and Maintenance Expenses Sub-total Maintenance Expenses Sub-total Maintenance & Repair Expenses upportive Services ommercial Expenses  OTAL OPERATING EXPENSES deserves/Ground Lease Base Rent/Bond Fees ircound Lease Base Rent ond Monitoring Fee eplacement Reserve Deposit perating Reserve Deposit ther Required Reserve 1 Deposit ther Required Reserve 1 Deposit ther Required Reserve Deposits, Commercial Sub-total Reserves/Ground Lease Base Rent/Bond Fees  OTAL OPERATING EXPENSES (w/ Reserves/GL Base Rent/Bond LET OPERATING INCOME (INCOME minus OP EXPENSES)  LEBT SERVICE/MUST PAY PAYMENTS ("hard debt"/amortized loans) lard Debt - First Lender lard Debt - First Lender lard Debt - Fourth Lender ommercial Hard Debt Service  TOTAL HARD DEBT SERVICE	0,793 20,282 366,100 0 1,517,884 1,517,884 0 5,000 37,400 1,555,284 1,131,411 753,310 230,493 0 0 983,803	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 346  Min DSCR: 1.15  Mortage Rate: 5.00%  Term (Years): 3.0  Supportable 1st Mortgage Ant: \$12,161,190  Proposed 1st Mortgage Ant: \$12,161,190  Proposed 1st Mortgage Ant: \$12,882,267  Market Rate Provide additional comments here, if needed.  Provide additional comments here, if needed.	231 63 - 188 - - -	
ecurity Payroll/Contract  VAC Repairs and Maintenance ehicle and Maintenance Equipment Operation and Repairs elicle and Maintenance Equipment Operation and Repairs eliscellaneous Operating and Maintenance Expenses  Sub-total Maintenance & Repair Expenses  upportive Services ommercial Expenses  OTAL OPERATING EXPENSES  teserves/Ground Lease Base Rent/Bond Fees round Lease Base Rent ond Monitoring Fee epplacement Reserve Deposit perating Reserve Deposit ther Required Reserve 1 Deposit ther Required Reserve 1 Deposit ther Required Reserve 1 Deposit equired Reserve Deposits, commercial Sub-total Reserves/Ground Lease Base Rent/Bond Fees  OTAL OPERATING EXPENSES (w/ Reserves/GL Base Rent/ Bond LET OPERATING INCOME (INCOME minus OP EXPENSES)  LEBT SERVICE/MUST PAY PAYMENTS ("hard debit"/amortized loans) and Debt - First Lender lard Debt - First Lender lard Debt - Fourth Lender (HCD Program, or other 3rd Lender) lard Debt - Fourth Lender ommercial Hard Debt Service  TOTAL HARD DEBT SERVICE  ASH FLOW (NOI minus DEBT SERVICE)	0,793 20,282 366,100 0 1,517,884 0 5,000 32,400 1,555,284 1,131,411 753,310 230,493 0 0	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 346  Min DSCR: 1.15  Mortage Rate: 5.00%  Term (Years): 3.0  Supportable 1st Mortgage Ant: \$12,161,190  Proposed 1st Mortgage Ant: \$12,161,190  Proposed 1st Mortgage Ant: \$12,882,267  Market Rate Provide additional comments here, if needed.  Provide additional comments here, if needed.	231 63 - 188 - - -	
integration of the control of the co	0,793 20,282 366,100 0 1,517,884 0 5,000 32,400 1,555,284 1,131,411 753,310 230,493 0 0 983,803	Carpet cleaning and replacement; Plumbing repairs; appliance repairs and replace PUPA: 3,390  Links from 'Staffing' Worksheet from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 14,054  Provide additional comments here, if needed.  Annual bond monitoring \$250/unit  from 'Commercial Op. Budget' Worksheet; Commercial to Residential allocation: 100%  PUPA: 346  Min DSCR: 1.15  Mortage Rate: 5.00%  Term (Years): 3.0  Supportable 1st Mortgage Ant: \$12,161,190  Proposed 1st Mortgage Ant: \$12,161,190  Proposed 1st Mortgage Ant: \$12,882,267  Market Rate Provide additional comments here, if needed.  Provide additional comments here, if needed.	231 63 - 188 - - -	

Partnership Management Fee (see policy for limits)		
Investor Service Fee (aka "LP Asset Mgt Fee") (see policy for limits)		
Other Payments		
Non-amortizing Loan Pmnt - Lender 1 (select lender in comments field)		Provide additional comments here, if needed.
Non-amortizing Loan Pmnt - Lender 2 (select lender in comments field)		Provide additional comments here, if needed.
Deferred Developer Fee (Enter amt <= Max Fee from cell I130)	Def. Develop. Fee split: 0%	Provide additional comments here, if needed.

No

TOTAL PAYMENTS PRECEDING MOHCD 0 PUPA: 0

RESIDUAL RECEIPTS (CASH FLOW minus PAYMENTS PRECEDING 147,608

Project has MOHCD ground lease?

Residual Receipts Calculation

Does Project have a MOHCD Residual Receipt Obligation?

Will Project Defer Developer Fee?

Max Deferred Developer Fee/Borrower % of Residual Receipts in Yr 1:

% of Residual Receipts available for distribution to soft debt lenders in ` Yes No 33% 67%

			Distrib. of Soft
Soft Debt Lenders with Residual Receipts Obligations	(Select lender name/program from drop down)	Total Principal Amt	Debt Loans
MOHCD/OCII - Soft Debt Loans	All MOHCD/OCII Loans payable from res. rects	\$29,091,361	45.28%
MOHCD/OCII - Ground Lease Value or Land Acq Cost	Acquisition Cost	\$35,150,000	54.72%
HCD (soft debt loan) - Lender 3			0.00%
Other Soft Debt Lender - Lender 4			0.00%
Other Soft Debt Lender - Lender 5			0.00%

MOHCD RESIDUAL RECEIPTS DEBT SE	PVICE

MOHCD Residual Receipts Amount Due	98,405	67% of residual receipts, multiplied by 100% MOHCD's pro rata share of all soft debt
Proposed MOHCD Residual Receipts Amount to Loan Repayment	98,405	Enter/override amount of residual receipts proposed for loan repayment.
Proposed MOHCD Residual Receipts Amount to Residual Ground Lease	0	If applicable, MOHCD residual receipts amt due LESS amt proposed for loan repymt.
Proposed MOHCD Residual Receipts Amount to Replacement Reserve	98.405	MOHCD res rects to Rep Res (RR) until RR balance >= 1.5 Original Capitalized RR amt.

REMAINING BALANCE AFTER MOHCD RESIDUAL RECEIPTS DEBT 49,203 Total Resid Receipts due not allocated, please revise F142

NON-MONCO RESIDUAL RECEIPTS DEBT SERVICE		
HCD Residual Receipts Amount Due	0	
Lender 4 Residual Receipts Due	0	
Lender 5 Residual Receipts Due	0	
Total Non-MOHCD Residual Receipts Debt Service	0	

REMAINDER (Should be zero unless there are		
distributions below)	49,203	
Owner Distributions/Incentive Management Fee	49,203	100% of Borrower share of 33% of residual receipts

Other Distributions/Uses
Final Balance (should be zero)

MOHCD Professe - 20 Year Carls Flow

Normandy Apartments			
   |  |   |   |  
   |   |   |  |  
   |   |   |   
   |   |   |   |   
   |   |   |   
   |
|---|--|--|--
---	--	---
---	--	--
---	---	---
---	---	---
---	---	---
---		
Total # Units	E 100	
   | Vers 1   | Year 4  | T Warm 6  | Vere d   
   | Wass 7  | Wass A  | V A  | V 45   
   | Vear 11   | Vent 17   | V   
   | V   | V   | V   | V 47  
   | W   | V 60  | V 10  
   |
| and and region  |  |  | 2026   | 2027  
   | 2028   | 2029  | 2020  | 2021   
   | 2022  | 2022  | 2024   | 2025   
   | 2006  | 2027  | 2020  
   | 2029  | 2040  | 2041  | 2042  
   | 2042  | 2044  | 2045  
   |
| INCOME  | % annual<br>ingrease   | Comments<br>(related to annual inc assumptions)  | Total  | Total   
   | Total  | Total   | Total   | Total  
   | Total   | Total   | Total  | Total  
   | Total   | Total   | Total   
   | Total   | Total   | Total   | Total   
   | Total   | Total   | Total   
   |
| Residential - Tenant Rents<br>Residential - SCS Payments  | 2.5%   |  | 2,210,322  | 2,293,580   
   | 2,372,000  | 2,838,300   | 2,702,207   | 2,749,762  
   | 2,839,000   | 2,909,982   | 2,963,731  | 3,017,299  
   | 3,133,732   | 3,212,015   | 3,292,377   
   | 3,375,680   | 3,435,054   | 3,161,130   | 3,630,168   
   | 3,721,322   | 3,818,168   | 3,913,602   
   |
Commercial Space	2.5%	on Commonwell Regar Manager Semantial to Residence allocation: 1894	
   |  |   |   |  
   |   |   |  |  
   |   |   |   
   |   |   |   |   
   |   |   |   
   |
| Residental Parking<br>Miscellaneous Rect Income   | 2.5%<br>2.5%   |  | 111,488<br>207,600   | 212.790   
   | 117,102<br>218,110   | 130,339<br>223,562  | 103,030<br>209,192  | 201,106<br>201,690   
   | 129,259<br>260,792  | 130,490<br>205,771  | 135,802<br>262,900   | 139,197<br>209,266   
   | 162,677<br>269,766  | 168,266<br>272,389  | 169,900<br>279,199  
   | 193,668<br>289,179  | 157,689<br>293,333  | 161,GS<br>200,667   | 165,662<br>308,162  
   | 169,356<br>215,666  | 173,838<br>223,783  | 179,184<br>331,880  
   |
| Interest income - Francis Courations Laundry and Westing  | 2.5%<br>2.5%   |  | 30,217   | 30.972  
   | 21.767   | 32,540  | 20.204  | 36.788   
   | 31.00   | 20,918  | 20.010   | 27.727   
   | 38.690  | 20.667  | 62,638  
   | 67,694  | (2.0%   | 61.70   | 66,807  
   | 41.272  | 67.528  | 68,306  
   |
Tenant Chartes Mocetaneous Residential Income	2.5% 2.5%		
   |  | ï   |   |  
   | İ   | ï   | = 1  |  
   | İ   | -   | - 1   
   | - 1   | İ   |   | ľ   
   |   | ľ   | Ï   
   |
| Other Commercial Income   | 2.9%   | connected to Residence allocation 1994.  | -  |   
   | -  | -   | -   | _  
   | -   | -   | _  | _  
   | -   | _   | -   
   | -   | -   |   | -   
   | _   | -   | -   
   |
| Withdrawal from Capitalized Reserve (deposit to operating account<br>Gross Potential Income   | 0/8  | BEA  | 2,887,492  | 302 HM<br>2,976,482   
   | 2,018,123  | 1,012,632   | 3,087,743   | 3,164,806  
   | 3,244,060   | 3,328,161   | 3,401,290  | 2,612,617  
   | 3,890,839   | 3,679,316   | 3,762,119   
   | 2,898,167   | 3,993,972   | 4,011,396   | 4,110,670   
   | 4,294,487   | 4,312,899   | 6,671,972   
   |
| Vacancy Loss - Residential - Tenant Rents Vacancy Loss - Total Parkins Vacancy Loss - Convention  | 702  | Johns I han Tai Year Cly Badget or<br>Commercial Cly Budget  | (79.760)   | - DATE OF   
   | (2017,200)   | (OLAII)   | [IMLIN  | ( CALCOR)  
   | (INCHAS)  | Lientensi   | Lastron  | (majani)   
   | (minute)  | ( multion)  | (majora)  
   | Linking   | (172,862)   | (07,24)   | (180,700)   
   | Limitari  | (100,000)   | (Intrinsic  
   |
| OPERATING EXPENSES  | _  |  | 2,686,690  | 2,749,924   
   | 2,797,823  | 2,880,817   | 2,982,632   | 1,024,601  
   | 3,102,109   | 3,179,682   | 3,299,194  | 3,340,832  
   | 3,634,168   | 3,809,782   | 2,897,696   
   | 3,687,633   | 3,779,619   | 2,874,109   | 2,979,962   
   | 4,070,236   | 4,171,892   | 4,274,292   
   |
| Management<br>Management Fee  | 2.5%   | That there is the contamonating to HECO  | 79,000   | 79,160  
   | 81,810   | 84,777  | 87,764  | 10,810   
   | 93,994  | 97,284  | 100,488  | 104,213  
   | 107,860   | 111,639   | 119,842   
   | 120,000   | 123,772   | 128,104   | 132,568   
   | 137,228   | 162,681   | 167.002   
   |
| Asset Management Fee Sub-total Management Expense   | 2.5%   | ar MO-CD select  | 28,009<br>102,672  | 26,500<br>106,060   
   | 27 M2<br>109,772   | 28.837<br>113,816   | 27,500  | 20.891<br>121,700  
   | 31,972<br>128,966   | 33.091<br>130,379   | 31,201<br>134,838  | 20,000<br>128,661  
   | 30,689  | 27,812<br>168,608   | 39.302<br>184,864   
   | 160,264   | 62.121<br>168,872   | (3.37)<br>171,679   | 03, 130<br>177,687  
   | 183,900   | 68.312<br>190,343   | 197,000   
   |
| Salaries Benefits Wilde Salaries  | 2.55   |  | 12,000   | 10,350  
   | 10,712   | 11.087  | 1149  | 11.87  
   | 12,292  | 12.722  | 13.768   | 11429  
   | 16.306  | 10,600  | 38.111  
   | 13,660  | 36,387  | 16,753  | 77.340  
   | TEME  | 18373   | 19,229  
   |
| Health Incurance and Other Benefits Other Salanes-Sensetts  | 2.5%<br>2.5%   |  | 27.528<br>8.501  | 29 152<br>9 212   
   | 60.023<br>9.323  | 61.961<br>9.868   | 61.000<br>10.214  | 66 508<br>10 371   
   | 06.301<br>10.961  | 68.128<br>11324   | 69.873<br>11.721   | 91,500<br>12,131   
   | 12.301<br>12.305  | 90,228<br>12,899  | 97.361<br>13.402  
   | 98.162<br>13.800  | 81222<br>16,628   | 63.3%<br>36.852   | 93,590<br>33,430  
   | 87.890<br>13.974  | 72,268<br>76,333  | 72.720  
   |
| Sub-total Salaries Secretion  | 2.5%   |  | 128,827  | 140,281   
   | 148,191  | 190,273   | 188,832   | 160,876  
   | 166,610   | 172,661   | 179,477  | 184,723  
   | 191,109   | 197,890   | 204,804   
   | 211,874   | 218,393   | 227,612   | 238,020   
   | 261,269   | 201,700   | 260,870   
   |
| Administration  Streeting and Marketing   | 2.5%   |  | 3.716  | 2,800   
   | 2.91   | 6.120   | 1201  | 440  
   | 6368  | 4.728   | 6.892  | 100  
   | 1,262   | 1.01  | 3.613   
   | 1.812   | 6010  | 0.220   | 110   
   | 5.552   | 8.902   | 7.100   
   |
| Office Superses<br>Office Heat  | 2.5%<br>2.5%   |  | 23,687   | 26,684  
   | 20,116   | 31,584<br>26,329  | 32,689<br>27,290  | 23,834<br>28,234   
   | 31,018<br>29,191  | 36,263<br>30,213  | 37,973   | 38,825<br>32,365   
   | 40,184<br>23,487  | 20,590  | 23,068  
   | 65,552<br>27,129  | 66,112<br>28,639  | 29,701  | 6,38  
   | \$1,125<br>62418  | 85,110<br>65,110  | 54,796<br>53,654  
   |
| Legis Expense - Property<br>Sudf Extense  | 235  |  | 13,000   | 13,325  
   | 13,380   | 13,859  | 11,213  | 15,856   
   | 19,239  | 19,084  | 15,752   | 20,663<br>17,036   
   | 21,198<br>17,692  | 21,800  | 22,666  
   | 23,455  | 20,236  | 25,100<br>20,862  | 21,670  
   | 22,633  | 27,862  | 26.031  
   |
| Bad Deba Modelmous  | 2.5%<br>2.5%   |  | 12,000   | 10,300  
   | 10,712<br>10,811   | 11.087<br>11.221  | 11,473  | 11,877   
   | 12.292  | 12,722  | 13.56  | 11429  
   | 14,306<br>16,275  | 16,602  | 19,111  
   | 3,660   | 76,187<br>76,187  | 24.703<br>34.703  | 77.30<br>77.30  
   | 17.MF   | 18373   | 79.223<br>79.223  
   |
| Sub-cost Administration Expense   | 6  |  | 118,879  | 123,720   
   | 127,010  | 131,661   | 136,062   | 160,836  
   | 161,713   | 100,000   | 186,134  | 161,899  
   | 167,200   | 173,109   | 179,168   
   | 183,429   | 191,929   | 198,667   | 200,000   
   | 213,798   | 229,243   | 227,882   
   |
| Electricity<br>Bibbit   | 2.5%<br>2.5%   |  | 38,209<br>99,277   | 29,346<br>122,712   
   | 60,821<br>106,368  | 42.363<br>110.370   | £3,866<br>113,803   | 61,310<br>117,910  
   | 122.037   | 68,613<br>126,308   | 10,314<br>130,728  | 12,075<br>135,305  
   | 13,898<br>160,060   | 30,786<br>166,862   | 97,737<br>190,019   
   | 38,737<br>130,293   | 61,809<br>160,699   | 84,014<br>766,324   | 68,250<br>172,165   
   | 68,373<br>178,170   | 72,8173<br>185,608  | 73,637<br>190,891   
   |
| Sins<br>Singer  | 2.5%   |  | 117.600  | 147790  
   |  | 1917  |   | -  
   | 100.00  | 1745  | 90.50  |  
   | -   | 300.00  | -   
   | 100.00  | ****  | 700.7**   |   
   | 341777  | 100.1-  | 784 777   
   |
| Taxes and Licenses  | -  |  | 100,688  | 100,000   
   | 700,777  | 100,171   | 100,700   | 10.00  
   | 101.00  | 171,621   | 100,000  | 100,000  
   | ma, dil   | 200,128   | 200,451   
   | 410,023   | 477,000   | an,di   | 400,000   
   | am/61   | 400,479   | 200,750   
   |
| Payoff Tains Moodaneous Tains, Licenses and Pernits   | 2.5%   |  | 17,800<br>28,740   | 18,429<br>28,077  
   | 19,070<br>20,0**   | 79.737<br>21.711  | 20,430  | 21.50  
   | 21,883  | 22,609<br>23,770  | 23,401<br>28,900   | 26,212<br>26,212   
   | 23,111  | 25,190  | 29,899<br>62,671  
   | 27,841<br>01,8**  | 28,819  | 29,624  | 30,868  
   | 31,946<br>30,746  | 33,066  | 34,204  
   |
| Sub-total Yaxes and License Insurance   | 4  |  | 307,891  | 318,396   
   | 229,499  | 341,031   | 383,967   | 368,321  
   | 379,108   | 391,341   | 61,01  | 419,219  
   | 613,887   | 448,672   | 464,791   
   | 481,008   | 497,896   | 818,322   | 833,368   
   | 812,026   | 171,347   | 891,364   
   |
| Property and Liability Insurance<br>Fidelity Bond Insurance   | 2.5%<br>2.5%   |  | 239.000  | 300,865   
   | 262,165  | 273.830   | 389.010   | 60.68  
   | 416,718   | 431303  | 605,798  | 662 522  
   | 678.702   | 696,830   | 112.212   
   | 830,181   | 368,727   | METAGE  | 887.820   
   | 608,390   | 629.689   | 691,728   
   |
| Brocker's Compensation<br>Director's & Officers' Labolity Insurance   | 2.5%<br>2.5%   |  | 393,126  | 383,380   
   | 273,064  | 12336   | 0.Nr  | 13.254   
   | 13.677  | 14,190  | 91,001<br>61,009   | 13,766   
   | 13.890<br>613,887   | 10,200  | 18.812  
   | 17,401  | 18.010  | 18.600  | 907,116   
   | 79,368  | 23,666  | 21,380<br>673,118   
   |
| Maintenance & Recair  | -  |  | 380,126  | 383,380   
   | 275,064  | 288,191   | 40,778  | 61,160   
   | 430,384   | 440,488   | 401,000  | 477,186  
   | 463,667   | 111,172   | 129,064   
   | 867,882   | 100,707   | 100,000   | 907,116   
   | 421,363   | 110,388   | 673,118   
   |
| Page 18   | 2.5%   |  | 26.633   | 20.697  
   | 26,390   | 27313   | 25,200  | 20,200   
   | 30,293  | 21362<br>81009  | 32.60  | 23.575   
   | 36.790<br>M. 778  | 20,566  | 37,325  
   | 38 128  | 20.577  | 41.272<br>111.093   | 20,719<br>(0,717  
   | 46.212<br>270.211   | 63,738  | 57381<br>178.000  
   |
| Serbace and Track Removal<br>Security Payroti Contact   | 2.5%   |  | 109.000<br>23.000  | 20,670  
   | 112.479  | 170,613   | 100 690<br>28 688   | 124 707<br>29 650  
   | 128:072<br>30:721   | 133.589   | 138,263  | 163 106<br>36 072  
   | 166.113<br>33.263   | 113,297<br>36,699   | 118 662<br>37,777   
   | 186,319<br>38,099   | 169.903   | 175.912   | 182.089   
   | 188.041<br>66.867   | 799,536   | 201 M2<br>65.003  
   |
| WINC Realins and Maintenance<br>Whice and Maintenance Equipment Operation and Receipt   | 2.5%   |  | 6.793  | 7.031   
   | 7,377  | 7.031   | 7.790   | 8.00   
   | 9,350   | 560   | 130  | 9,256  
   | 9.962   | 9,817   | 10,260  
   | 10.626  | 10,996  | 11.380  | 10,779  
   | 12.191  | 12.618  | 13.000  
   |
| Mocetaneous Courating and Maintenance Superces<br>Sub-total Maintenance & Repair Expense  | 2.5%   |  | 20,392<br>266,100  | 20.991<br>279,914   
   | 21,590<br>282,176  | 22 GET<br>608,902   | 23,275<br>630,109   | 21,00  
   | 26,931<br>486,021   | 29,900<br>683,792   | 26,727<br>602,084  | 27.052   
   | 28.600<br>916,G1  | 29.612<br>124,696   | 30.667<br>883,203   
   | 27,778<br>872,869   | 32 830<br>882,688   | 33.6F9<br>613,366   | 20,168<br>634,813   
   | 30,399<br>687,832   | 27,672<br>693,628   | 28.991<br>793,829   
   |
| Supportive Services   | 3.5%   | an Committee of Rodge Print State  |  | -   
   | -  | -   | -   |  
   | -   |   | -  | -  
   | -   | -   | -   
   | -   | -   | -   |   
   | -   | -   | -   
   |
| Commercial Excesses TOTAL PRODUCTION EXPENSES   | _  | commission benefits also also 1974   | 1 117 114  | 1 871 606   
   | 1,020,000  | 1482306   | 1261.007  | 1.892.771  
   | 180300  | 1801170   | 1 888 784  | 2.065.721  
   | 1141 79   | 119.00  | 139169  
   | 117100  | 7,000,001   | 197.00  | 7.670.000   
   | 1794199   | 1111414   | 1000100   
   |
| TOTAL OPERATING EXPENSES FUPA (sits Reservent's, State Rentificed Feet Reservent's conditioned Easte Rentificed Feet  | 4)   |  | 1,017,884<br>M,004   | Date Makery   
   | niamen are in ite  | term historium  | on Duniseir   | Mircolan Iron  
   | orania menini   | it much and rath  | - Dam drawning   | nom militar  
   | 2,161,08  | 2,210,000   | 2,282,628   
   | 2,212,000   | 2,000,000   | 2,002,000   | 2,621,662   
   | 2,724,110   | 2,010,000   | 2,010,120   
   |
| Sound Leave State Rent<br>Bond Monitoring Fee   | 7  |  | 3,000  | 1.000   
   | 3.000  | 5,000   | 1,000   | 1.000  
   | 1,000   | 1,000   | 1.000  | 5,000  
   | 3.000   | 3.000   | 3,000   
   | 3,000   | 1.000   | 3.000   | 3.000   
   | 5,000   | 3,000   | 1,000   
   |
| Replacement Reserve Deposit<br>Operating Reserve Deposit  | 7  |  | 32,600   | 32,430  
   | 32,400   | 32,400  | 32,400  | 32,400   
   | 32,400  | 32,400  | 32,400   | 32,400   
   | 32,400  | 32,400  | 32,400  
   | 32,400  | 32,400  | 32,400  | 30,430  
   | 32,400  | 32,600  | 32,400  
   |
| Other Required Reserve 1 Deposit<br>Other Required Reserve 2 Deposit  | 7  |  | -  | -   
   | -  | -   |   | -  
   | -   | -   | -  | -  
   | -   | 1   | 1   
   | 1   | -   | -   | -   
   | -   | -   | -   
   |
| Required Reserve Depositis, Constructed<br>Sub-total Reserves/Ground Lease Base Rest/Bond Fee   | ב  | Commercial to Recisional allocation, 1975.   | 77.400   | 77,450  
   | 37,400   | 27,600  | 27,400  | 17.600   
   | 27,600  | 77.450  | 17.60  | 77.600   
   | 77.400  | 27,400  | 27,400  
   | V7.450  | 77.450  | 77.400  | 37.480  
   | 77.400  | 17.400  | ***   
   |
| TOTAL OPERATING EXPENSES OF Reserves OL Base Ford Box<br>PUPA (or Reserves OL Base Rentalion Feet<br>NET OPERATING INCOME (INCOME miless OF EXPENSES)   | d Fees)  |  | 1,889,284  | 1,400,410   
   | 1,862,396  |   |   | 1,840,771  
   | 1,903,268   | 1,965,072   | 2,000,764  | 2,104,121  
   | 2,179,626   |   |   
   | 2,411,309   | 2,494,291   | 2,880,386   | 2,669,390   
   | 2,791,810   | 2,890,894   | 2,910,020   
   |
| PUPA (or Reserved III, Base Rent Bond Feet<br>NET OPERATING INCOME (INCOME minus OP EXPENSES)   | 0  |  | 1,888,284<br>56,421<br>1,121,411   | 1,141,814   
   | 1,134,627  | 1,160,211   | 1,173,428   | 1,186,277  
   | UNUNE   | 1,211,089   | 1,222,890  | 1,234,912  
   | 1,241,622   | 1,216,287   | 1,281,468   
   | 1,279,128   | 1,281,228   | 1,283,723   | 1,301,872   
   | 1,301,726   | 1,218,128   | 1,320,797   
   |
| DEST SERVICE/MUST PAY PAYMENTS ("hard debt" lamoritized for<br>Hard Outs - First Lander   | ann)   | Crist comments on arread increase, etc.  | 733,222  | 793.310   
   | 783.330  | 783.330   | TIG. 210  | ma.mo  
   | 793,310   | FRA.300   | TOTAL TO   | 713.210  
   | 783.330   | 733.312   | 733.300   
   | 793,310   | 793,310   | 79.3.210  | 793.370   
   | 783.370   | 733,312   | 713.210   
   |
| Hard Debt - Second Lender (HCD Program 2.42% pyst, or other 2nd Le<br>Hard Debt - Third Lender (Other HCD Program, or other 3nd Lender)   | eldw)  | Order commercia est annual increasa, etc.<br>Order commercia est annual increasas etc.   | 230,493  | 230,483   
   | 230,413  | 230,613   | 230,613   | 230,683  
   | 230,483   | 230,483   | 230,60   | 230,613  
   | 230,613   | 230,493   | 230,480   
   | 230,483   | 230,483   | 230,413   | 230,410   
   | 230,613   | 230,610   | 230,80  
   |
Haird Debt - Hourth Lander Commercial Haird Debt Service	t	Index commends on arread increase, els.  On Comments on Region Processes  Commented to Residence also also 1974	
   |  |   |   |  
   |   |   |  |  
   |   |   |   
   |   |   |   |   
   |   |   |   
   |
| CASSED ON NOT MAKE PERFORD.   | F  |  | 883,803  | 983,903   
   | 100,724  | 983,863<br>176,868  | 189,622   | 963,863<br>202,676<br>1.206  
   | 983,803<br>218,029  | 983,893<br>227,286<br>1,231   | 983,803<br>208,187   | 983,863<br>200,709   
   | 963,603<br>261,619  | 983,803<br>272,686  | 983,803<br>282,668<br>1.387   
   | 963,893<br>290,396<br>1,397   | 983,993<br>391,428<br>1.306   | 963,663<br>209,621  | 983,803   
   | 983,863   | 983,800<br>231,238  | 983,893<br>336,894<br>1.363   
   |
| USES OF CASH FLOW BELOW (This row also shows DECK.) USES THAT PRICEDS MONICO DEST SERVICE IN WATERFALL BECOMPRESS. Asset May fee processor in new projects, see policy) Particularly Management Fee tree policy by seets!   |  |  |  |   
   |  |   |   |  
   | 218,009   |   | 1.243  | 200,709  
   | 261,819   | 272,484   | 1.107   
   |   |   |   |   
   |   | 1,327   |   
   |
|   |  | sece   | 147,606  | 187,711   
   | 1.10   | 176,806   | 1192  | 1.204  
   |   | raari   |  |  
   |   |   |   
   | 1,397   | 1.304   | 309,821<br>1.313  | 317,798<br>1.322  
   | 324,923<br>1.32   | 1.447   | 1.383   
   |
| Partnership Management Fee (see policy for limits)  | 2.5%   | ar MORCO policy<br>are MORCO policy  | 1.0  | 12711   
   | E AND<br>Short are hide  | 1.079<br>permitted output   | L NO  | 1 200  
   | -   | er each cell ach  | har bassine  |  
   | -   |   |   
   | 1307  | 1.304   | 1319  | 1.123   
   | 133   | - :   | -   
   |
| Prestor Service Fee Jaka "LP Asset Mg Fee" ( (see policy for sinits)  | 2.5%<br>2.5%<br>0.5%   | an MOVED policy<br>for MOVED policy<br>for MOVED policy to around increased  | 1.19   | 10011   
   | t nas  | 1.09  | 190   | 130  
   |   |   | her danstra  |  
   | ÷   |   |   
   | 130   | 1.304   | 1310  | 1.323   
   | 133   | - :   | i   
   |
| Textion 23-bit for Assat May fine (autointions in new projectis, see policy)<br>primitation Management Fee interes ordica for select<br>sevential feeroics Fee (assat S.F. Assat May Fee') (see policy for inste).<br>Claim Fegrams (1981) Feet - Lesder 2<br>Stormandologis (1981) Feet - Lesder 2<br>Stormandologis (1981) Feet - Lesder 2<br>Stormandologis (1981) Feet - Lesder 2<br>Stormandologis (1981) Feet - Lesder 2<br>Stormandologis (1981) Feet - Lesder 2<br>Stormandologis (1981) Feet - Lesder 3<br>Stormandologis (1981) Feet - Lesder 3<br>Storma  | 2.5%<br>2.5%<br>0.5%   | an MDKCD paloy an MDKCD paloy and MDKCD paloy and MDKCD paloy are arread received.  The community are arread received.  The community are arread received.   | 1.10   | 180711<br>1.76<br>Pale Maler  | 1.10   
   | 1.00  | THE PERSON NAMED IN   | 1,000  |  
  | de anné anti-anti-  | Then describe  |   
  |   |   |   | 1397   
  | 1.00  | 1310  | 1.323  
  | 133   |   |   |
| Teacher Service Field (see 1.7 Assetting Field*) (see policy for seeing<br>Color Pagesses). The color Field - Leolar 2<br>See-amorbing Loss Field - Leolar 2<br>See-amorbing Loss Field - Leolar 2<br>Seesand Developer Field (seed 2<br>Seesand Developer Field (seed 2<br>Seesand Developer Field (seed 2<br>Seesand Developer Field (see 2<br>Seesand Seesand  | 3.5%<br>2.5%<br>0.0%   | SOCIA  See MOYCO policy and MOYCO policy and MOYCO policy are mount increased.  Solic connection or around increases, els.  Date connection or around increase, els.   |  |   | 1.00  
  |   |   |  |   
   |   | har bassin   |  
   |   | -   | -   | =   
   |   |   |   
   |   |   |   |
| Destati Service Frei (ser 17 Assetting Frei) (see passy to restat<br>Charl Pagnissis).<br>Sun-amosting Loss Frei Lander 3<br>Universal Service (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Universal Service Frei (see Frei Lander 3<br>Uni | на монсау  | an MSCC palay  an MSCC palay  an MSCC palay  an MSCC palay  and MSCC palay  an | 117,000  | 100   
   | 1.00   | 174,800   |   | 202,478  
   | 215,000   | 227,286   | 208,767  | 290,709  
   | 201,010   | 212,484   | 202,663   
   | 310,124   | 301,428   |   | 207,768   
   | 234(82)   | 331,338   | 236,864   
   |
Destati Service Frei (ser 17 Assetting Frei) (see passy to restat Charl Pagnissis). Sun-amosting Loss Frei Lander 3 Universal Service (see Frei Lander 3 Universal Service Frei (see Frei Lander 3 Uni	на монсау	de MCCC peloy  and MCCC peloy	
   | 1.00   |   |   |  
   |   |   | 208,987  |  
   |   | -   | -   
   | -   |   |   |   
   |   |   |   
   |
| Teacher Service Field (see 1.7 Assetting Field*) (see policy for seeing<br>Color Pagesses). The color Field - Leolar 2<br>See-amorbing Loss Field - Leolar 2<br>See-amorbing Loss Field - Leolar 2<br>Seesand Developer Field (seed 2<br>Seesand Developer Field (seed 2<br>Seesand Developer Field (seed 2<br>Seesand Developer Field (see 2<br>Seesand Seesand  | NG MOHOD)<br>Yes<br>No<br>67% / 32%  | BOOK ON THE PROPERTY OF THE PR |  |   | 1.00  
  |   |   |  |   
   |   | 208,987  |  
   |   | - :   | -   | -   
   |   |   | | |
   |   |   |   |
| Checked Devolution are upon "L'A Manuford priver) uses protect for unexp.  Man annotation, Louis Priver, Louiser 1  Man annotation, Louis Priver 1, Louiser 2  Man annotation, Louis Priver 1, Louiser 2  Man annotation, Louis Priver 1, Louiser 2  Man annotation, Louiser 2  Manuford Consultings 12 (Lillion and o') Manuford Trainings 1974  Manuford Consultings 12 (Lillion and o')  Manuford Consultings 1974  Manuford Consultings 1974  Manuford Consultings 1974  Manuford Consultings 1974  Manuford Consultings 1974  Manuford Consultings 1974  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae/Consultings  Manuford Photology in split for all privers 1 Landae  | NG MOHOD)<br>Yes<br>No<br>67% / 32%  | BOOM STATE COMMENT OF THE PROPERTY OF THE PROP |  |   
   | 1.00   |   |   |  
   |   |   | 298,787  |  
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   |   |   | 220,107  |  
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CARSET SERVICES TO A LIGHT SERVICES SERVICE STRENGS TO STRENGS SERVICES SER	Will MoHody Yes No 67% / 32% Dist. Soft Over Leans	ACCE COMMENT OF THE PROPERTY O	
   | 1.00   |   |   |  
   |   |   | 234,987  |  
   |   | - :   | -   
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Control March 20 (1997) And 100 (1997) (1998) page 10 (1998) (199	Will MoHody Yes No 67% / 32% Dist. Soft Over Leans	ACCE  INVESTIGATION	147,408 98,409
   | 1.00   |   |   |  
   |   |   | 200,000  |  
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   |
Control Section 2012 - Control Section 2012 -	Will MoHody Yes No 67% / 32% Dist. Soft Over Leans	ARCH MINISTER AND ARCH MINISTE	
   | 1.00   |   |   |  
   |   |   | 28,987<br>29,987<br>29,087   |  
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   |
Control March 20 (1997) And 100 (1997) (1998) page 10 (1998) (199	WG MOHODS Year Allo 67% / 32% Char. Soft Dwor Lasna 100.00%	A STATE COMMON TO A STATE OF THE ASSESSMENT OF T	147,408 98,409
   | 1.00   |   |   |  
   |   |   | 208, 987<br>208, 987<br>208, 988<br>78, 728  |  
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Control Section 2012 - Control Section 2012 -	Will MoHody Yes No 67% / 32% Dist. Soft Over Leans	A STATE COMMON TO A STATE OF THE ASSESSMENT OF T	147,408 98,409
   | 1.00   |   |   |  
   |   |   | 228, 587<br>228, 587   |  
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Continues of the Contin	WG MOHODS Year Allo 67% / 32% Char. Soft Dwor Lasna 100.00%	A STATE COMMON TO A STATE OF THE ASSESSMENT OF T	147,408 98,409
   | 1.00   |   |   |  
   |   |   | 206, SET   |  
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THE REPORT OF THE PARTY OF THE	WG MOHODS Year Allo 67% / 32% Char. Soft Dwor Lasna 100.00%	A STATE COMMON TO A STATE OF THE ASSESSMENT OF T	147,408 98,409
   | 1.00   |   |   |  
   |   |   | 205,007<br>205,007<br>205,007<br>205,008   |  
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The control of the co	WG MOHODS Year Allo 67% / 32% Char. Soft Dwor Lasna 100.00%	A STATE COMMON TO A STATE OF THE ASSESSMENT OF T	147,408 98,409
   | 1.00   |   |   |  
   |   |   | 205,007<br>205,007<br>205,007<br>205,008   |  
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| THE REPORT OF THE PARTY OF THE   | WG MOHODS<br>Year Allo<br>67% / 32%<br>Char. Soft<br>Dwor Lasna<br>100.00% | A STATE COMMON TO A STATE OF THE ASSESSMENT OF T | 147,608<br>16,400<br>16,400<br>16,400<br>16,000<br>16,000<br>16,000  |   
   | 1.00   | 174,308   | 108,622<br>108,622<br>108,622   | 203,479<br>203,479<br>204,800<br>51,602  
   | 218,029<br>103,309<br>103,309<br>71,880<br>71,880   |   | 201-028<br>78-729<br>78-729  |  
   | 201,819<br>201,819<br>274,866<br>274,866<br>57,272  | 272,664<br>101,600<br>101,600<br>90,628   | 282,689 188,462 188,462 84,322 84,322 84,322  
   | =   | 200,628<br>200,600<br>200,600<br>100,679  | 208,811<br>208,814<br>208,814<br>512,317<br>512,317   | 271,868<br>271,868<br>271,862<br>271,862<br>271,862<br>271,862  
   |   | 220,338<br>220,338<br>220,880<br>220,880<br>110,448   | 224,884<br>224,884<br>224,888<br>224,888<br>113,218   
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The control of the co	WG MOHODS Year Allo 67% / 32% Char. Soft Dwor Lasna 100.00%	A STATE COMMON TO A STATE OF THE ASSESSMENT OF T	147,408 98,409
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| The control of the co  | WG MOHODS<br>Year Allo<br>67% / 32%<br>Char. Soft<br>Dwor Lasna<br>100.00% | A STATE COMMON TO A STATE OF THE ASSESSMENT OF T | 147,608<br>16,400<br>16,400<br>16,400<br>16,000<br>16,000<br>16,000  |
180,101<br>180,101<br>183,501<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,500<br>183,50 | 190,734<br>100,613<br>100,613<br>100,613<br>100,613<br>100,613<br>100,613<br>100,613<br>100,613<br>100,613   | 174,308   | 108,622<br>108,622<br>108,622   
   | 203,479<br>203,479<br>204,800<br>51,602  | 218,029  143,300  143,300  74,600  71,600  71,600  233,600  | 221,286  151,524  151,524  76,762  76,762  1,016,600  2,000   | 795 - 036<br>776 - 726<br>776 - 726<br>776 - 726<br>333 - 746<br>333 - 746   
   |  | 261,819  201,819  174,546  175,565  87,372  87,372  27,565  22,460  | 272,664<br>101,600<br>101,600<br>90,628  
  | 282,689 188,462 188,462 84,322 84,322 84,322  | -   | 200,628<br>200,600<br>200,600<br>100,679  | 208,811<br>208,814<br>208,814<br>512,317<br>512,317  
  | 217,548<br>217,548<br>217,548<br>217,548<br>106,527<br>20,627   |   | 220,338<br>220,338<br>220,880<br>220,880<br>110,448  
  | 224,594<br>224,696<br>221,696<br>113,298<br>113,298<br>113,298<br>113,298   |
| The control of the co  | WG MOHODS<br>Year Allo<br>67% / 32%<br>Char. Soft<br>Dwor Lasna<br>100.00% | A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T   | 147,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>98,600<br>9 |   
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MOHCD Proforma - 20 Year Cash Flow Summary

# Docusign Envelope ID: 789A3C5A-1DDA-4DC0-8A86-C7D5CA941922

## PASS LOAN SCHEDULE & FEES

PROJECT INFO	M			100014014				
Project Name: Sponsor: Total # Units:	Normandy Apartments Tenderloin Neighborhood Development Corporation 108	ation	Closing Date: First Payment Date: Maturity Date:	3/1/2025 2/1/2065				
LOAN SIZING Net Operating Income (NOI) Total Development Cost (TDC) Appraised Value	LO CO	1,131,411 50,264,361 34,500,000		Market Rate Note	Below Market Rate Note	Deferred Note	PASS	
			WIlocation %	%06.09	33.60%	5.50%	100.00%	
Maximum Loan based on DSCR, Minimum DSCR Maximum LTV Maximum LTC	Maximum Loan based on DSCR, LTV and LTC sizing Constraints:           Maximum DSCR         1150         21.1           Maximum LTV         80.00%         40.2           Maximum LTV         80.00%         40.2	21,163,000.00 31,050,000.00 40,203,000.00	Loan Amount Term Amort Rate	12,888,267.00 40 40 5.07354%	7,110,768.00 40 40 1.35785%	1,163,965.00 40 40 1.35785%	<b>21,163,000.00</b> 3.64500%	
Wn	Maximum PASS Loan 21,1 UW PASS Loan (\$1,000 denominations)	21,163,000.00 21,163,000	Annual Payment Monthly Payment	753,309.94 62,775.83	230,492.94		983,802.89	
CCSF TIC	2023 Series X	4.07354%	Amortized Balloon	12,888,267.00	7,110,768.00	(839,073.38)	19,159,961.62 2,003,038.38	
PASS Sizing IIC Loan Term (years) Loan Amortization (years)		3.50000% 40.00 40.00	DSCR per unit	1.502	1.150 65,840.44	1.150	1.150 195,953.70	
LOAN FEES AND FEE ALLOCATION Upfront Fees (capitalize in 4b.PermS&U)	ATION PermS&U)		Allocation %	0.00%	100.00%	0.00%	100.00%	
Origination	a) (1.25% of PASS Loan b)	15,000.00 greater of a) or b)			264,537.50	,	264,537.50	
City Attorney Initial Compliance Monitoring	a) 0.05% of PASS Loan b)	15,000.00 2,500.00 greater of a) or b)			15,000.00		15,000.00	
First Year Loan Servicing					2,500.00		2,500.00	
				,	292,619.00	1	292,619.00	
Ongoing Fees (include in 6.1stYrOpBudget)	(YrOpBudget)		% Hlocation %	0.00%	100.00%	0.00%	100.00%	
Compliance Monitoring Loan Servicing		2,500.00 per annum 2,500.00 per annum			2,500.00		2,500.00 2,500.00	
				,	5,000.00	,	5,000.00	
INTERIM INTEREST DUE AT CLOSING				-	_			
Start Date End Date # Davs Interest	1/31/2025 1/31/2025 -							
	Note Amount	Rate Pier Diem	em # Days Interest	Amount Due	Interest (Cost of Funds)	Interest (Admin Fees)	Principal	
Market Rate Note Below Market Rate Note	12,888,267.00 7 110,768,00	5.07354% 1,816.36 1.35785% 208.20	36					
Deferred Note	1,163,965.00		2	•	•	•		
Totals	21,163,000.00	2,084.56	99	•	•	•		

Project Name: Sponsor:

Normandy Apartments Tenderloin Neighborhood Development Corporation

Loan Amount	12,888,267.00
Rate	5.07354%
Term	40
Amortization	40
Monthly Payment	62,775.83

MARKET RATE LOAN AMO		Beginning	Monthly	Interest	Interest		Ending
Period	Date	Balance	•	(Cost of Funds)	(Admin Fees)	Principal	Balance
1	3/1/2025	12,888,267.00	62,775.83	43,750.73	10,740.22	8,284.88	12,879,982.12
2	4/1/2025	12,879,982.12	62,775.83	43,722.60	10,733.32	8,319.91	12,871,662.21
3		12,871,662.21	62,775.83	43,694.36	10,726.38	8,355.09	12,863,307.12
4		12,863,307.12	62,775.83	43,666.00	10,719.42	8,390.41	12,854,916.71
5		12,854,916.71	62,775.83	43,637.51	10,712.44	8,425.88	12,846,490.83
6		12,846,490.83	62,775.83	43,608.91	10,705.41	8,461.51	12,838,029.32
7		12,838,029.32	62,775.83	43,580.19	10,698.36	8,497.28	12,829,532.04
8		12,829,532.04	62,775.83	43,551.34	10,691.28	8,533.21	12,820,998.83
9		12,820,998.83	62,775.83	43,522.38	10,684.16	8,569.29	12,812,429.54
10		12,812,429.54		,		8,605.52	
		, ,	62,775.83	43,493.29	10,677.02	,	12,803,824.02
11		12,803,824.02	62,775.83	43,464.07	10,669.86	8,641.90	12,795,182.12
12		12,795,182.12	62,775.83	43,434.74	10,662.65	8,678.44	12,786,503.68
13		12,786,503.68	62,775.83	43,405.28	10,655.42	8,715.13	12,777,788.55
14		12,777,788.55	62,775.83	43,375.69	10,648.16	8,751.98	12,769,036.57
15		12,769,036.57	62,775.83	43,345.98	10,640.87	8,788.98	12,760,247.59
16		12,760,247.59	62,775.83	43,316.15	10,633.54	8,826.14	12,751,421.45
17		12,751,421.45	62,775.83	43,286.19	10,626.18	8,863.46	12,742,557.99
18		12,742,557.99	62,775.83	43,256.10	10,618.80	8,900.93	12,733,657.06
19	9/1/2026	12,733,657.06	62,775.83	43,225.88	10,611.39	8,938.56	12,724,718.50
20	10/1/2026	12,724,718.50	62,775.83	43,195.54	10,603.93	8,976.36	12,715,742.14
21	11/1/2026	12,715,742.14	62,775.83	43,165.07	10,596.45	9,014.31	12,706,727.83
22	12/1/2026	12,706,727.83	62,775.83	43,134.47	10,588.94	9,052.42	12,697,675.41
23	1/1/2027	12,697,675.41	62,775.83	43,103.74	10,581.40	9,090.69	12,688,584.72
24	2/1/2027	12,688,584.72	62,775.83	43,072.88	10,573.82	9,129.13	12,679,455.59
25		12,679,455.59	62,775.83	43,041.89	10,566.21	9,167.73	12,670,287.86
26		12,670,287.86	62,775.83	43,010.77	10,558.57	9,206.49	12,661,081.37
27		12,661,081.37	62,775.83	42,979.52	10,550.90	9,245.41	12,651,835.96
28		12,651,835.96	62,775.83	42,948.13	10,543.20	9,284.50	12,642,551.46
29		12,642,551.46	62,775.83	42,916.62	10,535.46	9,323.75	12,633,227.71
30		12,633,227.71	62,775.83	42,884.97	10,527.69	9,363.17	12,623,864.54
31		12,623,864.54	62,775.83	42,853.18	10,519.89	9,402.76	12,614,461.78
32		12,614,461.78	62,775.83	42,821.26	10,512.05	9,442.52	12,605,019.26
33		12,605,019.26	62,775.83	42,789.21	10,504.18	9,482.44	12,595,536.82
34		12,595,536.82	62,775.83	42,757.02	10,496.28	9,522.53	12,586,014.29
35		12,586,014.29	62,775.83	42,724.69	10,488.35	9,562.79	
36		12,576,451.50	62,775.83	42,692.23	10,480.38	9,603.22	12,576,451.50 12,566,848.28
37							
		12,566,848.28	62,775.83	42,659.63	10,472.38	9,643.82	12,557,204.46
38		12,557,204.46	62,775.83	42,626.90	10,464.33	9,684.60	12,547,519.86
39		12,547,519.86	62,775.83	42,594.02	10,456.27	9,725.54	12,537,794.32
40		12,537,794.32	62,775.83	42,561.01	10,448.16	9,766.66	12,528,027.66
41		12,528,027.66	62,775.83	42,527.85	10,440.02	9,807.96	12,518,219.70
42		12,518,219.70	62,775.83	42,494.56	10,431.85	9,849.42	12,508,370.28
43		12,508,370.28	62,775.83	42,461.12	10,423.64	9,891.07	12,498,479.21
44		12,498,479.21	62,775.83	42,427.55	10,415.40	9,932.88	12,488,546.33
45		12,488,546.33	62,775.83	42,393.83	10,407.12	9,974.88	12,478,571.45
46		12,478,571.45	62,775.83	42,359.97	10,398.81	10,017.05	12,468,554.40
47	1/1/2029	12,468,554.40	62,775.83	42,325.96	10,390.46	10,059.41	12,458,494.99
48		12,458,494.99	62,775.83	42,291.81	10,382.08	10,101.94	12,448,393.05
49		12,448,393.05	62,775.83	42,257.52	10,373.66	10,144.65	12,438,248.40
50	4/1/2029	12,438,248.40	62,775.83	42,223.09	10,365.20	10,187.54	12,428,060.86
51	5/1/2029	12,428,060.86	62,775.83	42,188.50	10,356.72	10,230.61	12,417,830.25
52	6/1/2029	12,417,830.25	62,775.83	42,153.77	10,348.20	10,273.86	12,407,556.39
53	7/1/2029	12,407,556.39	62,775.83	42,118.90	10,339.63	10,317.30	12,397,239.09
54	8/1/2029	12,397,239.09	62,775.83	42,083.87	10,331.04	10,360.92	12,386,878.17
55	9/1/2029	12,386,878.17	62,775.83	42,048.70	10,322.40	10,404.73	12,376,473.44
56		12,376,473.44	62,775.83	42,013.38	10,313.73	10,448.72	12,366,024.72
57		12,366,024.72	62,775.83	41,977.91	10,305.02	10,492.90	12,355,531.82
58		12,355,531.82	62,775.83	41,942.29	10,296.28	10,537.26	12,344,994.56
59		12,344,994.56	62,775.83	41,906.52	10,287.50	10,581.81	12,334,412.75
60	2/1/2030				10,278.68	10,626.55	
		12,334,412.75	62,775.83	41,870.60	,		12,323,786.20
61 62	3/1/2030	12,323,786.20	62,775.83	41,834.53	10,269.82	10,671.48	12,313,114.72
62	4/1/2030	12,313,114.72	62,775.83	41,798.30	10,260.93	10,716.60	12,302,398.12

MARKET RATE LOAN AMORTIZATION SCHEDULE

MARKET RATE LOAN AMO	ORTIZATION S	SCHEDULE					
		Beginning	Monthly	Interest	Interest		Ending
Period	Date	Balance		(Cost of Funds)	(Admin Fees)	Principal 10,761.91	Balance 12,291,636.21
63 64	5/1/2030 6/1/2030	12,302,398.12 12,291,636.21	62,775.83 62,775.83	41,761.93 41,725.39	10,251.99 10,243.03	10,761.91	12,280,828.80
65		12,280,828.80	62,775.83	41,688.71	10,234.02	10,853.10	12,269,975.70
66		12,269,975.70	62,775.83	41,651.86	10,224.98	10,898.99	12,259,076.71
67		12,259,076.71	62,775.83	41,614.87	10,215.89	10,945.07	12,248,131.64
68	10/1/2030	12,248,131.64	62,775.83	41,577.71	10,206.78	10,991.34	12,237,140.30
69	11/1/2030	12,237,140.30	62,775.83	41,540.40	10,197.62	11,037.81	12,226,102.49
70		12,226,102.49	62,775.83	41,502.93	10,188.42	11,084.48	12,215,018.01
71		12,215,018.01	62,775.83	41,465.30	10,179.19	11,131.34	12,203,886.67
72	2/1/2031	12,203,886.67	62,775.83	41,427.52	10,169.90	11,178.41	12,192,708.26
73 74		12,192,708.26	62,775.83	41,389.57	10,160.59	11,225.67	12,181,482.59
74 75	4/1/2031 5/1/2031	12,181,482.59 12,170,209.46	62,775.83 62,775.83	41,351.46 41,313.20	10,151.24 10,141.84	11,273.13 11,320.79	12,170,209.46 12,158,888.67
76 76	6/1/2031	12,170,209.40	62,775.83	41,274.77	10,132.40	11,368.66	12,147,520.01
77		12,147,520.01	62,775.83	41,236.17	10,122.94	11,416.72	12,136,103.29
78	8/1/2031	12,136,103.29	62,775.83	41,197.42	10,113.42	11,464.99	12,124,638.30
79	9/1/2031	12,124,638.30	62,775.83	41,158.50	10,103.86	11,513.47	12,113,124.83
80	10/1/2031	12,113,124.83	62,775.83	41,119.42	10,094.27	11,562.14	12,101,562.69
81		12,101,562.69	62,775.83	41,080.17	10,084.63	11,611.03	12,089,951.66
82	12/1/2031	12,089,951.66	62,775.83	41,040.75	10,074.96	11,660.12	12,078,291.54
83		12,078,291.54	62,775.83	41,001.17	10,065.24	11,709.42	12,066,582.12
84 85		12,066,582.12	62,775.83 62,775.83	40,961.42 40,921.50	10,055.49	11,758.92	12,054,823.20
86		12,054,823.20 12,043,014.56	62,775.83	40,881.42	10,045.69 10,035.84	11,808.64 11,858.57	12,043,014.56 12,031,155.99
87		12,043,014.30	62,775.83	40,841.16	10,035.04	11,908.70	12,019,247.29
88		12,019,247.29	62,775.83	40,800.74	10,016.04	11,959.05	12,007,288.24
89		12,007,288.24	62,775.83	40,760.14	10,006.07	12,009.62	11,995,278.62
90	8/1/2032	11,995,278.62	62,775.83	40,719.37	9,996.07	12,060.39	11,983,218.23
91		11,983,218.23	62,775.83	40,678.43	9,986.02	12,111.38	11,971,106.85
92		11,971,106.85	62,775.83	40,637.32	9,975.92	12,162.59	11,958,944.26
93		11,958,944.26	62,775.83	40,596.03	9,965.79	12,214.01	11,946,730.25
94		11,946,730.25	62,775.83	40,554.57	9,955.61	12,265.65	11,934,464.60
95		11,934,464.60	62,775.83	40,512.93	9,945.39	12,317.51	11,922,147.09
96 97		11,922,147.09 11,909,777.50	62,775.83 62,775.83	40,471.12 40,429.13	9,935.12 9,924.81	12,369.59 12,421.89	11,909,777.50 11,897,355.61
98		11,897,355.61	62,775.83	40,386.96	9,914.46	12,474.41	11,884,881.20
99	5/1/2033	11,884,881.20	62,775.83	40,344.62	9,904.06	12,527.15	11,872,354.05
100	6/1/2033	11,872,354.05	62,775.83	40,302.09	9,893.63	12,580.11	11,859,773.94
101	7/1/2033	11,859,773.94	62,775.83	40,259.39	9,883.14	12,633.30	11,847,140.64
102	8/1/2033	11,847,140.64	62,775.83	40,216.50	9,872.62	12,686.71	11,834,453.93
103	9/1/2033	11,834,453.93	62,775.83	40,173.43	9,862.05	12,740.35	11,821,713.58
104		11,821,713.58	62,775.83	40,130.19	9,851.42	12,794.22	11,808,919.36
105	11/1/2033	11,808,919.36	62,775.83	40,086.75	9,840.77	12,848.31	11,796,071.05
106 107	12/1/2033 1/1/2034	11,796,071.05	62,775.83 62,775.83	40,043.14 39,999.34	9,830.06 9,819.31	12,902.63 12,957.18	11,783,168.42
107		11,783,168.42 11,770,211.24	62,775.83	39,955.36	9,808.50	13,011.97	11,770,211.24 11,757,199.27
109	3/1/2034	11,757,199.27	62,775.83	39,911.18	9,797.67	13,066.98	11,744,132.29
110	4/1/2034	11,744,132.29	62,775.83	39,866.83	9,786.77	13,122.23	11,731,010.06
111	5/1/2034	11,731,010.06	62,775.83	39,822.28	9,775.84	13,177.71	11,717,832.35
112	6/1/2034	11,717,832.35	62,775.83	39,777.55	9,764.86	13,233.42	11,704,598.93
113	7/1/2034	11,704,598.93	62,775.83	39,732.63	9,753.83	13,289.37	11,691,309.56
114	8/1/2034	11,691,309.56	62,775.83	39,687.51	9,742.76	13,345.56	11,677,964.00
115	9/1/2034	11,677,964.00	62,775.83	39,642.21	9,731.64	13,401.98	11,664,562.02
116 117	10/1/2034	11,664,562.02	62,775.83 62,775.83	39,596.72	9,720.46	13,458.65	11,651,103.37 11,637,587.82
117	11/1/2034 12/1/2034	11,651,103.37 11,637,587.82	62,775.83	39,551.03 39,505.15	9,709.25 9,697.99	13,515.55 13,572.69	11,624,015.13
119		11,624,015.13	62,775.83	39,459.08	9,686.67	13,630.08	11,610,385.05
120		11,610,385.05	62,775.83	39,412.81	9,675.32	13,687.70	11,596,697.35
121		11,596,697.35	62,775.83	39,366.34	9,663.92	13,745.57	11,582,951.78
122	4/1/2035	11,582,951.78	62,775.83	39,319.68	9,652.46	13,803.69	11,569,148.09
123	5/1/2035	11,569,148.09	62,775.83	39,272.82	9,640.96	13,862.05	11,555,286.04
124	6/1/2035	11,555,286.04	62,775.83	39,225.77	9,629.40	13,920.66	11,541,365.38
125	7/1/2035	11,541,365.38	62,775.83	39,178.51	9,617.81	13,979.51	11,527,385.87
126	8/1/2035	11,527,385.87	62,775.83	39,131.06	9,606.15	14,038.62	11,513,347.25
127		11,513,347.25	62,775.83	39,083.40	9,594.46	14,097.97	11,499,249.28
128 129	10/1/2035	11,499,249.28	62,775.83	39,035.54	9,582.71	14,157.58 14,217.44	11,485,091.70
130	11/1/2035 12/1/2035	11,485,091.70 11,470,874.26	62,775.83 62,775.83	38,987.48 38,939.22	9,570.91 9,559.06	14,217.44	11,470,874.26 11,456,596.71
131	1/1/2036	11,470,674.20	62,775.83	38,890.75	9,547.17	14,337.91	11,442,258.80
132	2/1/2036	11,442,258.80	62,775.83	38,842.08	9,535.22	14,398.53	11,442,236.60
133		11,427,860.27	62,775.83	38,793.20	9,523.22	14,459.41	11,413,400.86
		, ,	,	-,	.,	,	, -, -===

MARKET RATE LOAN AMORTIZATION SCHEDULE

Period	Date	Beginning Balance	Monthly Payment	Interest (Cost of Funds)	Interest (Admin Fees)	Principal	Endir Baland
134	4/1/2036	11,413,400.86	62,775.83	38,744.12	9,511.17	14,520.54	11,398,880.3
135	5/1/2036	11,398,880.32	62,775.83	38,694.83	9,499.07	14,581.93	11,384,298.3
136	6/1/2036	11,384,298.39	62,775.83	38,645.33	9,486.91	14,643.59	11,369,654.8
137		11,369,654.80	62,775.83	38,595.62	9,474.71	14,705.50	11,354,949.3
138		11,354,949.30	62,775.83	38,545.70	9,462.46	14,767.67	11,340,181.6
139 140		11,340,181.63	62,775.83	38,495.57	9,450.15	14,830.11	11,325,351.5
141		11,325,351.52 11,310,458.71	62,775.83 62,775.83	38,445.23 38,394.67	9,437.79 9,425.38	14,892.81 14,955.78	11,310,458.7 11,295,502.9
142		11,295,502.93	62,775.83	38,343.90	9,423.38	15,019.01	11,280,483.9
143		11,280,483.92	62,775.83	38,292.92	9,400.40	15,082.51	11,265,401.4
144		11,265,401.41	62,775.83	38,241.72	9,387.83	15,146.28	11,250,255.1
145		11,250,255.13	62,775.83	38,190.30	9,375.22	15,210.31	11,235,044.8
146		11,235,044.82	62,775.83	38,138.67	9,362.54	15,274.62	11,219,770.2
147		11,219,770.20	62,775.83	38,086.82	9,349.81	15,339.20	11,204,431.0
148		11,204,431.00	62,775.83	38,034.75	9,337.02	15,404.06	11,189,026.9
149		11,189,026.94	62,775.83	37,982.46	9,324.19	15,469.18	11,173,557.7
150	8/1/2037	11,173,557.76	62,775.83	37,929.95	9,311.29	15,534.59	11,158,023.1
151	9/1/2037	11,158,023.17	62,775.83	37,877.21	9,298.35	15,600.27	11,142,422.9
152	10/1/2037	11,142,422.90	62,775.83	37,824.25	9,285.36	15,666.22	11,126,756.6
153	11/1/2037	11,126,756.68	62,775.83	37,771.07	9,272.30	15,732.46	11,111,024.2
154	12/1/2037	11,111,024.22	62,775.83	37,717.67	9,259.18	15,798.98	11,095,225.2
155	1/1/2038	11,095,225.24	62,775.83	37,664.04	9,246.02	15,865.77	11,079,359.4
156		11,079,359.47	62,775.83	37,610.18	9,232.80	15,932.85	11,063,426.6
157		11,063,426.62	62,775.83	37,556.09	9,219.52	16,000.22	11,047,426.4
158		11,047,426.40	62,775.83	37,501.78	9,206.19	16,067.86	11,031,358.5
159	5/1/2038	11,031,358.54	62,775.83	37,447.23	9,192.80	16,135.80	11,015,222.7
160	6/1/2038	11,015,222.74	62,775.83	37,392.46	9,179.35	16,204.02	10,999,018.7
161	7/1/2038	10,999,018.72	62,775.83	37,337.45	9,165.85	16,272.53	10,982,746.
162		10,982,746.19	62,775.83	37,282.21	9,152.29	16,341.33	10,966,404.8
163	9/1/2038	10,966,404.86	62,775.83	37,226.74	9,138.67	16,410.42	10,949,994.4
164		10,949,994.44	62,775.83	37,171.03	9,125.00	16,479.80	10,933,514.6
165		10,933,514.64	62,775.83	37,115.09	9,111.26	16,549.48	10,916,965.
166		10,916,965.16	62,775.83	37,058.91	9,097.47	16,619.45	10,900,345.
167	1/1/2039	10,900,345.71	62,775.83	37,002.50	9,083.62	16,689.71	10,883,656.0
168		10,883,656.00	62,775.83	36,945.84	9,069.71	16,760.28	10,866,895.7
169 170	3/1/2039 4/1/2039	10,866,895.72 10,850,064.58	62,775.83 62,775.83	36,888.95 36,831.81	9,055.74 9,041.72	16,831.14 16,902.30	10,850,064.5 10,833,162.2
171	5/1/2039	10,833,162.28	62,775.83	36,774.43	9,027.64	16,973.76	10,835,102.2
172		10,816,188.52	62,775.83	36,716.81	9,013.49	17,045.53	10,799,142.9
173		10,799,142.99	62,775.83	36,658.95	8,999.29	17,117.59	10,782,025.4
174		10,782,025.40	62,775.83	36,600.84	8,985.02	17,189.97	10,764,835.4
175		10,764,835.43	62,775.83	36,542.49	8,970.70	17,262.64	10,747,572.7
176		10,747,572.79	62,775.83	36,483.89	8,956.31	17,335.63	10,730,237.
177		10,730,237.16	62,775.83	36,425.04	8,941.87	17,408.92	10,712,828.2
178		10,712,828.24	62,775.83	36,365.95	8,927.35	17,482.53	10,695,345.
179		10,695,345.71	62,775.83	36,306.60	8,912.79	17,556.44	10,677,789.2
180	2/1/2040	10,677,789.27	62,775.83	36,247.00	8,898.16	17,630.67	10,660,158.
181	3/1/2040	10,660,158.60	62,775.83	36,187.15	8,883.47	17,705.21	10,642,453.
182	4/1/2040	10,642,453.39	62,775.83	36,127.05	8,868.71	17,780.07	10,624,673.
183	5/1/2040	10,624,673.32	62,775.83	36,066.69	8,853.90	17,855.24	10,606,818.
184	6/1/2040	10,606,818.08	62,775.83	36,006.08	8,839.02	17,930.73	10,588,887.
185	7/1/2040	10,588,887.35	62,775.83	35,945.21	8,824.08	18,006.54	10,570,880.
186	8/1/2040	10,570,880.81	62,775.83	35,884.09	8,809.07	18,082.67	10,552,798.
187	9/1/2040	10,552,798.14	62,775.83	35,822.70	8,794.00	18,159.13	10,534,639.
188	10/1/2040	10,534,639.01	62,775.83	35,761.06	8,778.87	18,235.90	10,516,403.
189	11/1/2040	10,516,403.11	62,775.83	35,699.16	8,763.67	18,313.00	10,498,090.
190	12/1/2040	10,498,090.11	62,775.83	35,636.99	8,748.41	18,390.43	10,479,699.
191	1/1/2041	10,479,699.68	62,775.83	35,574.56	8,733.09	18,468.18	10,461,231.
192	2/1/2041	10,461,231.50	62,775.83	35,511.87	8,717.69	18,546.27	10,442,685.
193	3/1/2041	10,442,685.23	62,775.83	35,448.91	8,702.24	18,624.68	10,424,060.
194	4/1/2041	10,424,060.55	62,775.83	35,385.69	8,686.72	18,703.42	10,405,357.
195	5/1/2041	10,405,357.13	62,775.83	35,322.20	8,671.13	18,782.50	10,386,574.0
196 197	6/1/2041	10,386,574.63	62,775.83	35,258.44 35,104,41	8,655.48 8,630.76	18,861.91	10,367,712.
197	7/1/2041 8/1/2041	10,367,712.72 10,348,771.06	62,775.83 62,775.83	35,194.41 35,130.11	8,639.76 8,623.98	18,941.66 19,021.74	10,348,771. 10,329,749.
198	9/1/2041		62,775.83		8,608.12	19,021.74	
200	10/1/2041	10,329,749.32 10,310,647.15	62,775.83	35,065.54 35,000.69	8,592.21	19,102.17	10,310,647. 10,291,464.
200	11/1/2041	10,310,647.15	62,775.83	34,935.58	8,576.22	19,182.93	10,291,464.
201			62,775.83	34,870.18	8,560.17	19,345.48	10,272,200.
202	19/1/90/4						111 / 11/ 0014
202 203	12/1/2041 1/1/2042	10,272,200.19 10,252,854.71	62,775.83	34,804.51	8,544.05	19,427.27	10,233,427.4

MARKET RATE LOAN AMORTIZATION SCHEDULE

MARKET RATE LOAN AMO	RTIZATION S						
Dariad	D-4-	Beginning	Monthly	Interest	Interest	Dain sin al	Ending
Period 205	3/1/2042	Balance 10,213,918.03	62,775.83	(Cost of Funds) 34,672.34	(Admin Fees) 8,511.59	Principal 19,591.90	Balance 10,194,326.13
206		10,194,326.13	62,775.83	34,605.83	8,495.27	19,674.73	10,174,651.40
207		10,174,651.40	62,775.83	34,539.04	8,478.88	19,757.91	10,154,893.49
208		10,154,893.49	62,775.83	34,471.97	8,462.41	19,841.45	10,135,052.04
209	7/1/2042	10,135,052.04	62,775.83	34,404.62	8,445.87	19,925.34	10,115,126.70
210		10,115,126.70	62,775.83	34,336.98	8,429.27	20,009.58	10,095,117.12
211		10,095,117.12	62,775.83	34,269.05	8,412.60	20,094.18	10,075,022.94
212		10,075,022.94	62,775.83	34,200.84	8,395.85	20,179.14	10,054,843.80
213		10,054,843.80	62,775.83	34,132.34	8,379.04	20,264.45	10,034,579.35
214		10,034,579.35	62,775.83	34,063.55	8,362.15	20,350.13	10,014,229.22
215 216	2/1/2043	10,014,229.22 9,993,793.05	62,775.83 62,775.83	33,994.47 33,925.10	8,345.19 8,328.16	20,436.17 20,522.57	9,993,793.05 9,973,270.48
217	3/1/2043	9,973,270.48	62,775.83	33,855.43	8,311.06	20,609.34	9,952,661.14
218	4/1/2043	9,952,661.14	62,775.83	33,785.47	8,293.88	20,696.48	9,931,964.66
219	5/1/2043	9,931,964.66	62,775.83	33,715.21	8,276.64	20,783.98	9,911,180.68
220	6/1/2043	9,911,180.68	62,775.83	33,644.66	8,259.32	20,871.85	9,890,308.83
221	7/1/2043	9,890,308.83	62,775.83	33,573.81	8,241.92	20,960.10	9,869,348.73
222	8/1/2043	9,869,348.73	62,775.83	33,502.66	8,224.45	21,048.72	9,848,300.01
223	9/1/2043	9,848,300.01	62,775.83	33,431.20	8,206.92	21,137.71	9,827,162.30
224	10/1/2043	9,827,162.30	62,775.83	33,359.45	8,189.30	21,227.08	9,805,935.22
225	11/1/2043	9,805,935.22	62,775.83	33,287.39	8,171.61	21,316.83	9,784,618.39
226	12/1/2043	9,784,618.39	62,775.83	33,215.03	8,153.85	21,406.95	9,763,211.44
227 228	1/1/2044 2/1/2044	9,763,211.44 9,741,713.98	62,775.83 62,775.83	33,142.36 33,069.38	8,136.01 8,118.10	21,497.46 21,588.35	9,741,713.98 9,720,125.63
229	3/1/2044	9,720,125.63	62,775.83	32,996.10	8,100.11	21,679.62	9,698,446.01
230	4/1/2044	9,698,446.01	62,775.83	32,922.51	8,082.03	21,771.29	9,676,674.72
231	5/1/2044	9,676,674.72	62,775.83	32,848.60	8,063.90	21,863.33	9,654,811.39
232	6/1/2044	9,654,811.39	62,775.83	32,774.38	8,045.68	21,955.77	9,632,855.62
233	7/1/2044	9,632,855.62	62,775.83	32,699.85	8,027.38	22,048.60	9,610,807.02
234	8/1/2044	9,610,807.02	62,775.83	32,625.01	8,009.00	22,141.82	9,588,665.20
235	9/1/2044	9,588,665.20	62,775.83	32,549.84	7,990.56	22,235.43	9,566,429.77
236	10/1/2044	9,566,429.77	62,775.83	32,474.36	7,972.03	22,329.44	9,544,100.33
237	11/1/2044	9,544,100.33	62,775.83	32,398.56	7,953.42	22,423.85	9,521,676.48
238 239	12/1/2044 1/1/2045	9,521,676.48 9,499,157.82	62,775.83 62,775.83	32,322.44 32,246.00	7,934.73 7,915.96	22,518.66 22,613.87	9,499,157.82 9,476,543.95
240	2/1/2045	9,476,543.95	62,775.83	32,169.23	7,897.12	22,709.48	9,453,834.47
241	3/1/2045	9,453,834.47	62,775.83	32,092.14	7,878.20	22,805.49	9,431,028.98
242	4/1/2045	9,431,028.98	62,775.83	32,014.73	7,859.19	22,901.91	9,408,127.07
243	5/1/2045	9,408,127.07	62,775.83	31,936.98	7,840.11	22,998.74	9,385,128.33
244	6/1/2045	9,385,128.33	62,775.83	31,858.91	7,820.94	23,095.98	9,362,032.35
245	7/1/2045	9,362,032.35	62,775.83	31,780.51	7,801.69	23,193.63	9,338,838.72
246	8/1/2045	9,338,838.72	62,775.83	31,701.78	7,782.36	23,291.69	9,315,547.03
247	9/1/2045	9,315,547.03	62,775.83	31,622.71	7,762.96	23,390.16	9,292,156.87
248 249	10/1/2045	9,292,156.87	62,775.83 62,775.83	31,543.31 31,463.57	7,743.46 7,723.89	23,489.06 23,588.37	9,268,667.81
250	11/1/2045 12/1/2045	9,268,667.81 9,245,079.44	62,775.83	31,383.50	7,704.23	23,688.10	9,245,079.44 9,221,391.34
251	1/1/2046	9,221,391.34	62,775.83	31,303.09	7,684.49	23,788.25	9,197,603.09
252	2/1/2046	9,197,603.09	62,775.83	31,222.34	7,664.67	23,888.82	9,173,714.27
253	3/1/2046	9,173,714.27	62,775.83	31,141.24	7,644.77	23,989.82	9,149,724.45
254	4/1/2046	9,149,724.45	62,775.83	31,059.81	7,624.77	24,091.25	9,125,633.20
255	5/1/2046	9,125,633.20	62,775.83	30,978.03	7,604.69	24,193.11	9,101,440.09
256	6/1/2046	9,101,440.09	62,775.83	30,895.90	7,584.53	24,295.40	9,077,144.69
257	7/1/2046	9,077,144.69	62,775.83	30,813.43	7,564.28	24,398.12	9,052,746.57
258 259	8/1/2046	9,052,746.57 9,028,245.30	62,775.83 62,775.83	30,730.60	7,543.96 7,523.54	24,501.27 24,604.86	9,028,245.30
260	9/1/2046 10/1/2046	9,028,245.30	62,775.83	30,647.43 30,563.91	7,523.54	24,708.89	9,003,640.44 8,978,931.55
261	11/1/2046	8,978,931.55	62,775.83	30,480.03	7,482.44	24,708.89	8,954,118.19
262	12/1/2046	8,954,118.19	62,775.83	30,395.80	7,461.76	24,918.27	8,929,199.92
263	1/1/2047	8,929,199.92	62,775.83	30,311.21	7,441.00	25,023.62	8,904,176.30
264	2/1/2047	8,904,176.30	62,775.83	30,226.27	7,420.14	25,129.42	8,879,046.88
265	3/1/2047	8,879,046.88	62,775.83	30,140.96	7,399.21	25,235.66	8,853,811.22
266	4/1/2047	8,853,811.22	62,775.83	30,055.30	7,378.17	25,342.36	8,828,468.86
267	5/1/2047	8,828,468.86	62,775.83	29,969.27	7,357.05	25,449.51	8,803,019.35
268	6/1/2047	8,803,019.35	62,775.83	29,882.88	7,335.85	25,557.10	8,777,462.25
269	7/1/2047	8,777,462.25	62,775.83	29,796.12	7,314.55	25,665.16	8,751,797.09
270 271	8/1/2047	8,751,797.09 8,726,023,42	62,775.83 62,775.83	29,709.00 29,621.50	7,293.16 7,271.60	25,773.67 25,882.64	8,726,023.42
271	9/1/2047 10/1/2047	8,726,023.42 8,700,140.78	62,775.83	29,521.50 29,533.64	7,271.69 7,250.12	25,882.64 25,992.07	8,700,140.78 8,674,148.71
272	11/1/2047	8,674,148.71	62,775.83	29,333.64	7,228.46	26,101.96	8,648,046.75
274	12/1/2047	8,648,046.75	62,775.83	29,356.80	7,226.40	26,212.32	8,621,834.43
275	1/1/2048	8,621,834.43	62,775.83	29,267.82	7,184.86	26,323.15	8,595,511.28
=. 0	20.0	.,,	, 0.00	,	,	-,00	.,,

MARKET RATE LOAN AMORTIZATION SCHEDULE

Period	Date	Beginning Balance	Monthly Payment	Interest (Cost of Funds)	Interest (Admin Fees)	Principal	Ending Balance
276	2/1/2048	8,595,511.28	62,775.83	29,178.47	7,162.92	26,434.44	8,569,076.84
277	3/1/2048	8,569,076.84	62,775.83	29,088.73	7,140.90	26,546.20	8,542,530.64
278	4/1/2048	8,542,530.64	62,775.83	28,998.62	7,118.77	26,658.44	8,515,872.20
279	5/1/2048	8,515,872.20	62,775.83	28,908.12	7,096.56	26,771.15	8,489,101.05
280	6/1/2048	8,489,101.05	62,775.83	28,817.24	7,074.25	26,884.34	8,462,216.71
281	7/1/2048	8,462,216.71	62,775.83	28,725.98	7,051.85	26,998.00	8,435,218.71
282	8/1/2048	8,435,218.71	62,775.83	28,634.33	7,029.35	27,112.15	8,408,106.56
283 284	9/1/2048 10/1/2048	8,408,106.56 8,380,879.78	62,775.83 62,775.83	28,542.30 28,449.87	7,006.75 6,984.07	27,226.78 27,341.89	8,380,879.78 8,353,537.89
285	11/1/2048	8,353,537.89	62,775.83	28,357.06	6,961.28	27,457.49	8,326,080.40
286	12/1/2048	8,326,080.40	62,775.83	28,263.85	6,938.40	27,573.58	8,298,506.82
287	1/1/2049	8,298,506.82	62,775.83	28,170.25	6,915.42	27,690.16	8,270,816.66
288	2/1/2049	8,270,816.66	62,775.83	28,076.25	6,892.35	27,807.23	8,243,009.43
289	3/1/2049	8,243,009.43	62,775.83	27,981.86	6,869.17	27,924.80	8,215,084.63
290	4/1/2049	8,215,084.63	62,775.83	27,887.06	6,845.91	28,042.86	8,187,041.77
291	5/1/2049	8,187,041.77	62,775.83	27,791.87	6,822.53	28,161.43	8,158,880.34
292	6/1/2049	8,158,880.34	62,775.83	27,696.27	6,799.07	28,280.49	8,130,599.85
293	7/1/2049	8,130,599.85	62,775.83	27,600.27	6,775.50	28,400.06	8,102,199.79
294	8/1/2049	8,102,199.79	62,775.83	27,503.86	6,751.84	28,520.13	8,073,679.66
295	9/1/2049	8,073,679.66	62,775.83	27,407.05	6,728.06	28,640.72	8,045,038.94
296	10/1/2049	8,045,038.94	62,775.83	27,309.82	6,704.20	28,761.81	8,016,277.13
297 298	11/1/2049	8,016,277.13	62,775.83	27,212.19 27,114.14	6,680.23	28,883.41	7,987,393.72
299	12/1/2049 1/1/2050	7,987,393.72 7,958,388.19	62,775.83 62,775.83	27,114.14	6,656.16 6,631.99	29,005.53 29,128.16	7,958,388.19 7,929,260.03
300	2/1/2050	7,929,260.03	62,775.83	26,916.80	6,607.71	29,251.32	7,900,008.71
301	3/1/2050	7,900,008.71	62,775.83	26,817.50	6,583.34	29,374.99	7,870,633.72
302	4/1/2050	7,870,633.72	62,775.83	26,717.78	6,558.87	29,499.18	7,841,134.54
303	5/1/2050	7,841,134.54	62,775.83	26,617.65	6,534.27	29,623.91	7,811,510.63
304	6/1/2050	7,811,510.63	62,775.83	26,517.08	6,509.60	29,749.15	7,781,761.48
305	7/1/2050	7,781,761.48	62,775.83	26,416.10	6,484.80	29,874.93	7,751,886.55
306	8/1/2050	7,751,886.55	62,775.83	26,314.68	6,459.91	30,001.24	7,721,885.31
307	9/1/2050	7,721,885.31	62,775.83	26,212.84	6,434.90	30,128.09	7,691,757.22
308	10/1/2050	7,691,757.22	62,775.83	26,110.57	6,409.79	30,255.47	7,661,501.75
309	11/1/2050	7,661,501.75	62,775.83	26,007.86	6,384.59	30,383.38	7,631,118.37
310	12/1/2050	7,631,118.37	62,775.83	25,904.72	6,359.27	30,511.84	7,600,606.53
311 312	1/1/2051	7,600,606.53	62,775.83 62,775.83	25,801.15	6,333.83	30,640.85 30,770.39	7,569,965.68
313	2/1/2051 3/1/2051	7,569,965.68 7,539,195.29	62,775.83	25,697.13 25,592.68	6,308.31 6,282.66	30,900.49	7,539,195.29 7,508,294.80
314	4/1/2051	7,508,294.80	62,775.83	25,487.78	6,256.91	31,031.14	7,477,263.66
315	5/1/2051	7,477,263.66	62,775.83	25,382.44	6,231.06	31,162.33	7,446,101.33
316	6/1/2051	7,446,101.33	62,775.83	25,276.66	6,205.08	31,294.09	7,414,807.24
317	7/1/2051	7,414,807.24	62,775.83	25,170.43	6,179.00	31,426.40	7,383,380.84
318	8/1/2051	7,383,380.84	62,775.83	25,063.75	6,152.82	31,559.26	7,351,821.58
319	9/1/2051	7,351,821.58	62,775.83	24,956.62	6,126.51	31,692.70	7,320,128.88
320	10/1/2051	7,320,128.88	62,775.83	24,849.03	6,100.11	31,826.69	7,288,302.19
321	11/1/2051	7,288,302.19	62,775.83	24,740.99	6,073.59	31,961.25	7,256,340.94
322	12/1/2051	7,256,340.94	62,775.83	24,632.50	6,046.95	32,096.38	7,224,244.56
323	1/1/2052	7,224,244.56	62,775.83	24,523.54	6,020.20	32,232.09	7,192,012.47
324 325	2/1/2052 3/1/2052	7,192,012.47 7,159,644.11	62,775.83 62,775.83	24,414.13 24,304.25	5,993.34 5,966.37	32,368.36 32,505.21	7,159,644.11 7,127,138.90
326	4/1/2052	7,127,138.90	62,775.83	24,193.90	5,939.29	32,642.64	7,094,496.26
327	5/1/2052	7,094,496.26	62,775.83	24,083.10	5,912.08	32,780.65	7,061,715.61
328	6/1/2052	7,061,715.61	62,775.83	23,971.82	5,884.76	32,919.25	7,028,796.36
329	7/1/2052	7,028,796.36	62,775.83	23,860.07	5,857.33	33,058.43	6,995,737.93
330	8/1/2052	6,995,737.93	62,775.83	23,747.85	5,829.78	33,198.20	6,962,539.73
331	9/1/2052	6,962,539.73	62,775.83	23,635.15	5,802.12	33,338.56	6,929,201.17
332	10/1/2052	6,929,201.17	62,775.83	23,521.98	5,774.34	33,479.51	6,895,721.66
333	11/1/2052	6,895,721.66	62,775.83	23,408.33	5,746.44	33,621.06	6,862,100.60
334	12/1/2052	6,862,100.60	62,775.83	23,294.20	5,718.42	33,763.21	6,828,337.39
335	1/1/2053	6,828,337.39	62,775.83	23,179.59	5,690.28	33,905.96	6,794,431.43
336	2/1/2053	6,794,431.43	62,775.83	23,064.49	5,662.03	34,049.31	6,760,382.12
337	3/1/2053	6,760,382.12	62,775.83	22,948.91	5,633.65	34,193.27	6,726,188.85
338	4/1/2053	6,726,188.85	62,775.83	22,832.83	5,605.16	34,337.84	6,691,851.01
339	5/1/2053	6,691,851.01	62,775.83	22,716.27	5,576.54 5,547.81	34,483.02	6,657,367.99
340 341	6/1/2053 7/1/2053	6,657,367.99 6,622,730,18	62,775.83 62,775.83	22,599.21	5,547.81 5,518.05	34,628.81 34,775.22	6,622,739.18
341	8/1/2053	6,622,739.18 6,587,963.96	62,775.83	22,481.66 22,363.61	5,518.95 5,489.97	34,775.22 34,922.25	6,587,963.96 6,553,041.71
343	9/1/2053	6,553,041.71	62,775.83	22,245.06	5,460.87	35,069.90	6,533,041.7
	10/1/2053	6,517,971.81	62,775.83	22,126.02	5,431.64	35,218.17	6,482,753.64
344						UU, Z 1U. 11	0,102,100.04
344 345	11/1/2053	6,482,753.64	62,775.83	22,006.46	5,402.30	35,367.07	6,447,386.57

MARKET RATE LOAN AMORTIZATION SCHEDULE

Period	Date	Beginning Balance	Monthly Payment	Interest (Cost of Funds)	Interest (Admin Fees)	Principal	Endino Balance
347	1/1/2054	6,411,869.97	62,775.83	21,765.84	5,343.23	35,666.76	6,376,203.21
348	2/1/2054	6,376,203.21	62,775.83	21,644.77	5,313.50	35,817.56	6,340,385.65
349	3/1/2054	6,340,385.65	62,775.83	21,523.18	5,283.65	35,969.00	6,304,416.65
350	4/1/2054	6,304,416.65	62,775.83	21,401.08	5,253.68	36,121.07	6,268,295.58
351	5/1/2054	6,268,295.58	62,775.83	21,278.46	5,223.58	36,273.79	6,232,021.79
352	6/1/2054	6,232,021.79	62,775.83	21,155.33	5,193.35	36,427.15	6,195,594.64
353	7/1/2054	6,195,594.64	62,775.83	21,031.67	5,162.99	36,581.17	6,159,013.47
354	8/1/2054	6,159,013.47	62,775.83	20,907.49	5,132.51	36,735.83	6,122,277.64
355	9/1/2054	6,122,277.64	62,775.83	20,782.79	5,101.89	36,891.15	6,085,386.49
356 357	10/1/2054 11/1/2054	6,085,386.49 6,048,339.37	62,775.83 62,775.83	20,657.55 20,531.79	5,071.16 5,040.29	37,047.12 37,203.75	6,048,339.37 6,011,135.62
358	12/1/2054	6,046,339.37	62,775.83	20,405.50	5,040.29	37,361.05	5,973,774.57
359	1/1/2055	5,973,774.57	62,775.83	20,278.67	4,978.15	37,519.01	5,936,255.56
360	2/1/2055	5,936,255.56	62,775.83	20,151.31	4,946.88	37,677.64	5,898,577.92
361	3/1/2055	5,898,577.92	62,775.83	20,023.41	4,915.48	37,836.94	5,860,740.98
362	4/1/2055	5,860,740.98	62,775.83	19,894.97	4,883.95	37,996.91	5,822,744.07
363	5/1/2055	5,822,744.07	62,775.83	19,765.98	4,852.29	38,157.56	5,784,586.51
364	6/1/2055	5,784,586.51	62,775.83	19,636.45	4,820.49	38,318.89	5,746,267.62
365	7/1/2055	5,746,267.62	62,775.83	19,506.38	4,788.55	38,480.90	5,707,786.72
366	8/1/2055	5,707,786.72	62,775.83	19,375.75	4,756.49	38,643.59	5,669,143.13
367	9/1/2055	5,669,143.13	62,775.83	19,244.57	4,724.28	38,806.98	5,630,336.15
368	10/1/2055	5,630,336.15	62,775.83	19,112.83	4,691.95	38,971.05	5,591,365.10
369	11/1/2055	5,591,365.10	62,775.83	18,980.54	4,659.47	39,135.82	5,552,229.28
370 371	12/1/2055 1/1/2056	5,552,229.28 5,512,928.00	62,775.83 62,775.83	18,847.69 18,714.28	4,626.86 4,594.10	39,301.28 39,467.45	5,512,928.00 5,473,460.55
371	2/1/2056	5,473,460.55	62,775.83	18,580.30	4,561.22	39,634.31	5,433,826.24
373	3/1/2056	5,433,826.24	62,775.83	18,445.76	4,528.19	39,801.88	5,394,024.36
374	4/1/2056	5,394,024.36	62,775.83	18,310.64	4,495.03	39,970.16	5,354,054.20
375	5/1/2056	5,354,054.20	62,775.83	18,174.96	4,461.71	40,139.16	5,313,915.04
376	6/1/2056	5,313,915.04	62,775.83	18,038.70	4,428.27	40,308.86	5,273,606.18
377	7/1/2056	5,273,606.18	62,775.83	17,901.87	4,394.67	40,479.29	5,233,126.89
378	8/1/2056	5,233,126.89	62,775.83	17,764.46	4,360.94	40,650.43	5,192,476.46
379	9/1/2056	5,192,476.46	62,775.83	17,626.47	4,327.06	40,822.30	5,151,654.16
380	10/1/2056	5,151,654.16	62,775.83	17,487.89	4,293.05	40,994.89	5,110,659.27
381	11/1/2056	5,110,659.27	62,775.83	17,348.73	4,258.88	41,168.22	5,069,491.05
382	12/1/2056	5,069,491.05	62,775.83	17,208.98	4,224.57	41,342.28	5,028,148.77
383 384	1/1/2057 2/1/2057	5,028,148.77	62,775.83 62,775.83	17,068.64 16,927.70	4,190.12 4,155.53	41,517.07 41,692.60	4,986,631.70
385	3/1/2057	4,986,631.70 4,944,939.10	62,775.83	16,786.17	4,120.79	41,868.87	4,944,939.10 4,903,070.23
386	4/1/2057	4,903,070.23	62,775.83	16,644.04	4,085.90	42,045.89	4,861,024.34
387	5/1/2057	4,861,024.34	62,775.83	16,501.31	4,050.86	42,223.66	4,818,800.68
388	6/1/2057	4,818,800.68	62,775.83	16,357.98	4,015.67	42,402.18	4,776,398.50
389	7/1/2057	4,776,398.50	62,775.83	16,214.04	3,980.33	42,581.46	4,733,817.04
390	8/1/2057	4,733,817.04	62,775.83	16,069.49	3,944.85	42,761.49	4,691,055.55
391	9/1/2057	4,691,055.55	62,775.83	15,924.34	3,909.21	42,942.28	4,648,113.27
392	10/1/2057	4,648,113.27	62,775.83	15,778.56	3,873.43	43,123.84	4,604,989.43
393	11/1/2057	4,604,989.43	62,775.83	15,632.17	3,837.50	43,306.16	4,561,683.27
394	12/1/2057	4,561,683.27	62,775.83	15,485.17	3,801.40	43,489.26	4,518,194.01
395 396	1/1/2058 2/1/2058	4,518,194.01 4,474,520.88	62,775.83 62,775.83	15,337.54 15,189.28	3,765.16 3,728.77	43,673.13 43,857.78	4,474,520.88 4,430,663.10
397	3/1/2058	4,430,663.10	62,775.83	15,040.40	3,692.22	44,043.21	4,386,619.89
398	4/1/2058	4,386,619.89	62,775.83	14,890.89	3,655.52	44,229.42	4,342,390.47
399	5/1/2058	4,342,390.47	62,775.83	14,740.75	3,618.66	44,416.42	4,297,974.05
400	6/1/2058	4,297,974.05	62,775.83	14,589.97	3,581.65	44,604.21	4,253,369.84
401	7/1/2058	4,253,369.84	62,775.83	14,438.56	3,544.48	44,792.79	4,208,577.05
402	8/1/2058	4,208,577.05	62,775.83	14,286.51	3,507.14	44,982.18	4,163,594.87
403	9/1/2058	4,163,594.87	62,775.83	14,133.81	3,469.66	45,172.36	4,118,422.51
404	10/1/2058	4,118,422.51	62,775.83	13,980.47	3,432.01	45,363.35	4,073,059.16
405	11/1/2058	4,073,059.16	62,775.83	13,826.47	3,394.22	45,555.14	4,027,504.02
406	12/1/2058	4,027,504.02	62,775.83	13,671.83	3,356.26	45,747.74	3,981,756.28
407	1/1/2059	3,981,756.28	62,775.83	13,516.54	3,318.13	45,941.16	3,935,815.12
408	2/1/2059	3,935,815.12	62,775.83	13,360.58	3,279.85	46,135.40	3,889,679.72
409 410	3/1/2059	3,889,679.72	62,775.83	13,203.97 13,046.70	3,241.40	46,330.46 46,526.34	3,843,349.26
410	4/1/2059 5/1/2059	3,843,349.26 3,796,822.92	62,775.83 62,775.83	13,046.70	3,202.79 3,164.02	46,526.34 46,723.05	3,796,822.92 3,750,099.83
412	6/1/2059	3,750,099.87	62,775.83	12,730.15	3,125.08	46,723.05	3,703,179.2
413	7/1/2059	3,703,179.27	62,775.83	12,570.87	3,085.99	47,118.97	3,656,060.30
414	8/1/2059	3,656,060.30	62,775.83	12,410.92	3,046.72	47,318.19	3,608,742.1
	9/1/2059	3,608,742.11	62,775.83	12,250.30	3,007.28	47,518.25	3,561,223.86
415							
415	10/1/2059	3,561,223.86	62,775.83	12,088.99	2,967.69	47,719.15	3,513,504.71

MARKET RATE LOAN AMORTIZATION SCHEDULE

418 12/12/059 3.465,583.80 62,775.83 11,764.33 2.887.99 48,123.51 3.417,44 419 11/12/060 3.174/460.29 62,775.83 11,160.977 2.847.88 48,362.89 3.369,13 420 21/12/060 3.369,133.31 62,775.83 11,469.92 2.807.61 48,561.30 3.320,61 421 31/12/060 3.271.865.52 62,775.83 11,106.73 2.765.55 48,942.55 3.222,92 422 41/12/060 3.271.865.52 62,775.83 11,106.73 2.726.55 48,942.55 3.222,92 423 51/12/060 3.173,773.50 62,775.83 10,940.59 2.686.77 49/47 3.173,774 424 61/12/060 3.173,773.50 62,775.83 10,773.74 2.648.82 49,557.27 3.124,47 425 71/12/060 3.174.416.23 62,775.83 10,060.20 2.603.68 49,965.97 2.975,08 426 81/12/060 3.074.850.28 62,775.83 10,437.94 2.560.37 49,775.52 3.025,07 427 91/12/060 2.975,088.79 62,775.83 10,437.94 2.560.37 49,975.52 3.025,07 428 101/12/060 2.975,088.79 62,775.83 10,099.29 2.479.24 50,197.30 2.924.85 430 121/12/060 2.975,088.79 62,775.83 9,767.76 2.985.41 50,022.66 2.823.85 431 11/12/061 2.823.859.29 62,775.83 9,767.76 2.985.41 50,022.66 2.823.85 433 31/12/061 2.773,022.60 62,775.83 9,413.35 2.310.85 51,081.63 2.721.97 434 41/12/081 2.823.859.29 62,775.83 9,413.35 2.310.85 51,081.63 2.721.97 433 31/12/061 2.7719/12/07 62,775.83 9,400.00 2.288.81 51,081.63 2.721.97 434 41/12/081 2.823.859.29 62,775.83 9,400.00 2.288.81 51,081.63 2.721.97 433 31/12/061 2.7719/12/06 62,775.83 9,400.00 2.288.81 51,081.63 2.721.97 434 41/12/081 2.825.859.29 62,775.83 9,400.00 2.288.81 51,081.63 2.721.97 434 41/12/081 2.825.859.29 62,775.83 9,400.00 2.288.81 51,081.63 2.721.97 433 31/12/061 2.7719/07.00 62,775.83 9,400.00 2.288.81 51,081.63 2.721.97 434 41/12/061 2.986.87 13.77 2.672.60 62,775.83 9,400.00 2.288.81 51,081.63 2.221.98 439 91/12/061 2.756.86 62,775.83 9,400.00 2.288.81 51,081.63 3.721.30 439 91/12/061 2.826.86 62,775.83 9,400.00 2.288.81 51,081.63 3.721.30 439 91/12/061 2.411.96.41 62,775.83 1,860.62 31,082.63 53,476.74 2.070.74 444 11/14/060 2.986.86 62,775.83 1,876.74 0.10 1,976.43 53,027.40 2.285.84 449 91/12/060 2.986.86 62,775.83 9,765.76 2.986.81 50,876.84 50,980.84 50,980.84 50,980.84 50,980.84 50,980	Period	Date	Beginning Balance	Monthly Payment	Interest (Cost of Funds)	Interest (Admin Fees)	Principal	Ending Balance
449 11/1/2060 3,417,460,29 62,775,83 11,600,97 2,484,788 48,326,88 3,369,12 421 3/1/2060 3,320,602,01 62,775,83 11,372,17 2,767,17 48,736,49 3,271,86 422 41/2060 3,320,602,01 62,775,83 11,272,17 2,767,17 48,736,49 3,271,86 422 41/2060 3,222,922,97 62,775,83 10,940,59 2,685,77 49,149,47 3,173,77 424 61/2060 3,773,73 50 62,775,83 10,940,59 2,685,77 49,149,47 3,173,77 425 71/2060 3,124,416,23 62,775,83 10,006,20 2,663,68 49,565,95 2,322,92 427 91/2060 3,124,416,23 62,775,83 10,006,20 2,663,68 49,565,95 2,322,80 426 81/2060 3,025,074,76 62,775,83 10,686,97 2,526,83 74 99,16206 3,025,074,76 62,775,83 10,686,97 2,526,83 74 99,16206 3,074,86 24 28 11/1/2060 2,924,891,49 62,775,83 10,268,97 2,526,89 49,985,97 2,975,06 427 91/2060 3,025,074,76 62,775,83 9,228,86 2,437,40 50,408,24 24 11/1/2060 2,924,891,49 62,775,83 9,228,86 2,437,40 50,408,24 24 21/1/2061 2,775,028,60 62,775,83 9,228,86 2,437,40 50,408,26 2,833,48 43 11/2060 2,744,48 186 62,775,83 9,428,48 24 21/1/2061 2,775,028,60 62,775,83 9,413,35 2,231,48 25 2,310,48 25 15,0516,63 2,721,93 43 41/2061 2,775,022,80 82,775,83 9,413,35 2,231,48 25 15,0516,63 2,721,93 43 41/2061 2,775,022,80 62,775,83 9,413,35 2,231,48 25 15,0516,63 2,721,93 43 41/2061 2,767,032,50 62,775,83 9,413,35 2,231,48 25 15,0516,63 2,721,93 43 44/2061 2,670,703,50 62,775,83 8,9413,35 2,231,48 25 15,0516,63 2,721,93 43 44/2061 2,670,703,50 62,775,83 8,812,55 2,182,88 51,0516,63 2,721,93 43 44/2061 2,670,703,50 62,775,83 8,812,55 2,360,64 2,693,44 43 81/2061 2,675,576,576,737 62,775,83 8,812,55 2,360,64 2,463,466,87 62,775,83 8,812,55 2,480,48 43 81/2061 2,565,561,561,561,561,561,561,561,561,561								3,417,460.29
420 21/12/080 3,369,133.31 62,775.83 11,436.92 2,807.61 48,531.30 3,320,68 421 41/12/080 3,271,865.52 62,775.83 11,106.73 2,726.55 48,942.55 3,222.94 41/12/080 3,271,865.52 62,775.83 11,106.73 2,726.55 48,942.55 3,222.94 41/12/080 3,173,773.50 62,775.83 10,405.99 2,685.77 41,404.74 7,172.04 61,712/080 3,173,773.50 62,775.83 10,773.74 2,644.82 49,357.27 3,124.45 426 81/12/080 3,074,850.28 62,775.83 10,606.20 2,003.68 49,955.92 3,025.00 426 81/12/080 3,074,850.28 62,775.83 10,437.94 2,562.37 49,775.52 3,025.00 427 91/12/080 3,025,674.76 62,775.83 10,437.94 2,562.37 49,775.52 3,025.00 428 101/12/080 2,975,088.79 62,775.83 10,089.29 2,479.24 50,1973.0 2,924.88 429 111/12/080 2,924.891.49 62,775.83 9,757.76 2,395.41 50,622.66 2,823.84 430 12/12/080 12,773.02.26 62,775.83 9,757.76 2,395.41 50,622.66 2,823.84 431 11/12/081 2,823.899.28 0,275.83 9,757.76 2,395.41 50,622.66 2,823.84 431 11/12/081 2,823.899.28 0,275.83 9,413.55 2,310.85 51,051.63 2,773.02.24 434 41/12/081 2,871.970.97 62,775.83 9,413.55 2,310.85 51,051.63 2,773.02.40 434 41/12/081 2,871.970.97 62,775.83 9,685.01 2,225.59 51,484.23 2,819.24 433 31/12/081 2,871.970.97 62,775.83 9,685.01 2,225.59 51,484.23 2,819.24 434 41/12/081 2,871.970.97 62,775.83 8,891.25 2,100.83 51,701.99 2,567.51 438 437 67,720.24 63 63 67 7,730.22 60 62,775.83 9,685.01 2,225.59 51,484.23 2,879.24 43 41/12/081 2,876.76 7,730.22 60 62,775.83 8,891.25 2,100.83 51,701.99 2,567.51 438 437.02 62,757.83 8,891.25 2,100.83 51,701.99 2,567.51 438 438 671.20 62,775.83 8,891.25 2,100.83 51,701.99 2,567.51 438 439 91/12/081 2,245.63 63 62,775.83 8,145.53 62,775.83 8,145.54 62,775.83 8					,			3,369,133.31
421 31/12000 33.20,002.01 62.775.83 11.272.17 2.767.17 48,736.49 32.71.86 422 41/12000 32.21.865.52 62.775.83 10.940.59 2.865.77 49,149.47 3.173.77 424 61/12000 31.73.773.50 62.775.83 10.940.59 2.865.77 49,149.47 3.173.77 425 71/12000 31.124,416.23 62.775.83 10.606.20 2.603.68 49.655.95 30.74.86 426 81/12000 30.726,7476 62.775.83 10.606.20 2.603.68 49.655.95 30.74.86 427 91/12000 30.25,074.76 62.775.83 10.268.97 2.5520.89 49.85.97 2.975.08 428 101/12000 2.924,891.49 62.775.83 10.268.97 2.5520.89 49.85.97 2.975.08 429 111/12000 2.924,891.49 62.775.83 9.928.89 2.437.40 50.405.24 2.874.44 430 121/12000 2.924,891.49 62.775.83 9.928.89 2.437.40 50.405.24 2.874.44 431 11/12001 2.873.89.29 62.775.83 9.565.92 2.353.22 50.836.69 2.773.02 433 31/12001 2.773.02.260 62.775.83 9.565.92 2.353.22 50.836.69 2.773.02 433 31/12001 2.773.02.260 62.775.83 9.240.05 2.268.31 51.267.47 2.670.77 433 31/12001 2.773.02.260 62.775.83 9.240.05 2.268.31 51.267.47 2.670.77 434 41/12001 2.670.703.50 62.775.83 9.240.05 2.268.31 51.267.47 2.670.77 435 51/12001 2.765.570.87 82.775.83 8.801.25 2.182.66 51.701.90 2.567.57 436 61/12001 2.567.51.37 62.775.83 8.801.25 2.182.66 51.701.90 2.567.57 437 71/12001 2.756.356.88 62.775.83 8.801.25 2.182.66 51.701.90 2.567.57 438 91/12001 2.567.51.37 8.250.49 2.052.88 8.30 52.40.01 2.463.48 439 91/12001 2.567.51.37 8.3 8.362.49 2.006.83 52.140.01 2.463.48 439 91/12001 2.567.51.37 8.3 8.362.49 2.006.83 52.140.01 2.463.48 439 91/12001 2.463.456.87 62.775.83 8.509.49 2.006.83 52.140.01 2.463.48 440 101/12061 2.305.710.43 62.775.83 8.184.75 2.009.25 52.581.83 2.356.57 441 111/12001 2.463.456.87 62.775.83 8.184.75 2.009.25 52.581.83 2.356.57 441 111/12001 2.262.683.03 62.775.83 7.827.00 1.921.43 53.027.40 2.252.68 443 11/12002 2.184.994.09 62.775.83 8.104.62 31.832.86 53.775.79 1.924.49 53.027.40 2.252.68 444 11/12002 2.184.104.05 62.775.83 8.104.62 31.832.86 53.775.81 2.382.89 449 71/12002 2.184.994.09 62.775.83 5.094.86 93.784.89 53.785.91 2.288.89 2.288.89 2.288.89 2.288.89 2.288.89 2.288.89 2.288.89 2.288.89								3,320,602.01
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449       7/1/2062       1,875,160.34       62,775.83       6,365.45       1,562.63       54,847.75       1,220,31         450       8/1/2062       1,820,312.59       62,775.83       6,179.26       1,516.93       55,079.64       1,765,23         451       9/1/2062       1,709,920.44       62,775.83       5,992.29       1,471.03       55,312.51       1,654,37         453       11/1/2062       1,654,374.07       62,775.83       5,615.97       1,378.64       55,781.22       1,598,592.85         454       12/1/2062       1,598,592.85       62,775.83       5,426.61       1,332.16       56,017.06       1,542,575         455       1/1/2063       1,458,5257.79       62,775.83       5,236.45       1,285.48       56,253.90       1,486,32         456       2/1/2063       1,449,830.15       62,775.83       4,661.15       1,144.25       56,730.58       1,373,09         458       4/1/2063       1,316,129.14       62,775.83       4,661.15       1,144.25       56,970.43       1,316,129.14         459       5/1/2063       1,316,129.14       62,775.83       4,661.15       1,144.25       56,970.43       1,316,129.14         459       5/1/2063       1,258,917.84       62,775.83								1,875,160.34
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451 9/1/2062 1,765,232.95 62,775.83 5,992.29 1,471.03 55,312.51 1,709,92 452 10/1/2062 1,709,920.44 62,775.83 5,804.52 1,424.94 55,546.37 1,564,37 453 11/1/2062 1,598,592.85 62,775.83 5,615.97 1,378.64 55,781.22 1,598,58 454 12/1/2062 1,598,592.85 62,775.83 5,426.61 1,332.16 56,017.06 1,542.57 455 11/1/2063 1,542,575.79 62,775.83 5,236.45 1,285.48 56,253.90 1,486,32 456 2/1/2063 1,486,321.89 62,775.83 5,045.49 1,238.60 56,491.74 1,429,83 457 3/1/2063 1,429,830.15 62,775.83 4,853.73 1,191.52 56,730.58 1,373.09 458 4/1/2063 1,373,099.57 62,775.83 4,661.15 1,144.25 56,970.43 1,316,12 459 5/1/2063 1,316,129.14 62,775.83 4,467.75 1,096.78 57,211.30 1,258,91 460 6/1/2063 1,258,917.84 62,775.83 4,078.51 1,001.22 57,696.10 1,143,76 461 7/1/2063 1,201,464.65 62,775.83 4,078.51 1,001.22 57,696.10 1,143,76 462 8/1/2063 1,143,768.55 62,775.83 3,882.66 953.14 57,940.03 1,085,82 463 9/1/2063 1,085,828.52 62,775.83 3,882.66 953.14 57,940.03 1,085,82 464 10/1/2063 1,027,643.52 62,775.83 3,488.46 856.37 58,431.00 969,21 465 11/1/2063 969,212.52 62,775.83 3,488.46 856.37 58,431.00 969,21 465 11/1/2063 969,212.52 62,775.83 3,909.92 758.77 58,926.14 851,60 466 12/1/2063 910,534.47 62,775.83 2,890.88 709.68 59,425.46 733,00 469 3/1/2064 792,433.06 62,775.83 2,890.88 709.68 59,425.46 733,00 469 3/1/2064 792,433.06 62,775.83 2,890.88 709.68 59,175.27 792,43 470 4/1/2064 673,330.89 62,775.83 2,890.01 660.36 59,425.46 733,00 471 5/1/2064 673,330.89 62,775.83 2,890.01 660.36 59,425.46 733,00 472 6/1/2064 553,219.47 62,775.83 2,890.01 660.36 59,425.46 733,00 473 7/1/2064 492,782.62 62,775.83 1,877.97 461.01 60,436.85 492,78 473 7/1/2064 492,782.62 62,775.83 1,877.97 461.01 60,436.85 492,78 474 8/1/2064 371,141.28 62,775.83 1,259.88 309.29 61,206.66 309,93								1,765,232.95
453	451							1,709,920.44
454 12/1/2062 1,598,592.85 62,775.83 5,426.61 1,332.16 56,017.06 1,542,575 455 17/1/2063 1,542,575.79 62,775.83 5,236.45 1,285.48 56,253.90 1,486,32 456 2/17/2063 1,486,321.89 62,775.83 5,045.49 1,238.60 56,491.74 1,429,83 457 37/1/2063 1,429,830.15 62,775.83 4,853.73 1,191.52 56,730.58 1,373,09 458 4/1/2063 1,373,099.57 62,775.83 4,661.15 1,144.25 56,970.43 1,316,12 459 5/1/2063 1,316,129.14 62,775.83 4,467.75 1,096.78 57,211.30 1,258,91 460 6/1/2063 1,258,917.84 62,775.83 4,273.54 1,049.10 57,453.19 1,201,46 461 7/1/2063 1,258,917.84 62,775.83 4,078.51 1,001.22 57,696.10 1,143,76 462 8/1/2063 1,143,768.55 62,775.83 3,882.66 953.14 57,940.03 1,085,82 463 9/1/2063 1,085,828.52 62,775.83 3,882.66 953.14 57,940.03 1,085,82 463 9/1/2063 1,085,828.52 62,775.83 3,488.46 856.37 58,431.00 969,21 465 11/1/2063 1,027,643.52 62,775.83 3,488.46 856.37 58,431.00 969,21 465 11/1/2063 969,212.52 62,775.83 3,290.10 807.68 58,678.05 910,53 466 12/1/2064 991,534.47 62,775.83 2,890.88 709.68 59,175.27 792,43 468 2/1/2064 792,433.06 62,775.83 2,890.88 709.68 59,175.27 792,43 468 2/1/2064 792,433.06 62,775.83 2,890.88 709.68 59,175.27 792,43 468 2/1/2064 792,433.06 62,775.83 2,890.88 709.68 59,175.27 792,43 470 4/1/2064 673,330.89 62,775.83 2,285.70 561.11 59,929.02 613,44 471 5/1/2064 673,330.89 62,775.83 2,285.70 561.11 59,929.02 613,44 471 5/1/2064 673,330.89 62,775.83 2,285.70 561.11 59,929.02 613,44 471 5/1/2064 673,330.89 62,775.83 2,285.70 561.11 59,929.02 613,44 471 5/1/2064 673,330.89 62,775.83 2,285.70 561.11 59,929.02 613,44 471 5/1/2064 673,330.89 62,775.83 2,285.70 561.11 59,929.02 613,44 471 5/1/2064 673,330.89 62,775.83 2,285.70 561.11 59,929.02 613,44 471 5/1/2064 673,330.89 62,775.83 1,877.97 461.01 60,436.85 492.76 473 7/1/2064 492,782.62 62,775.83 1,877.97 461.01 60,436.85 492.76 473 7/1/2064 492,782.62 62,775.83 1,877.97 461.01 60,436.85 492.76 473 7/1/2064 492,782.62 62,775.83 1,877.97 461.01 60,436.85 492.76 473 7/1/2064 492,782.62 62,775.83 1,877.97 461.01 60,436.85 492.76 473 7/1/2064 492,782.62 62,775.83 1	452	10/1/2062	1,709,920.44	62,775.83	5,804.52	1,424.94	55,546.37	1,654,374.07
455         1/1/2063         1,542,575.79         62,775.83         5,236.45         1,285.48         56,253.90         1,486,32           456         2/1/2063         1,486,321.89         62,775.83         5,045.49         1,238.60         56,491.74         1,429.83           457         3/1/2063         1,429,830.15         62,775.83         4,853.73         1,191.52         56,730.58         1,373,099.57           458         4/1/2063         1,373,099.57         62,775.83         4,661.15         1,144.25         56,770.43         1,316,129.14           459         5/1/2063         1,316,129.14         62,775.83         4,667.75         1,096.78         57,211.30         1,258,91           460         6/1/2063         1,258,917.84         62,775.83         4,273.54         1,049.10         57,453.19         1,201,464           461         7/1/2063         1,201,464.65         62,775.83         4,078.51         1,001.22         57,696.10         1,143,76           462         8/1/2063         1,085,828.52         62,775.83         3,882.66         953.14         57,940.03         1,085,826.52           463         9/1/2063         1,027,643.52         62,775.83         3,488.46         856.37         58,431.00         969.21<		11/1/2062	1,654,374.07		5,615.97			1,598,592.85
456								1,542,575.79
457         3/1/2063         1,429,830.15         62,775.83         4,853.73         1,191.52         56,730.58         1,373,09           458         4/1/2063         1,373,099.57         62,775.83         4,661.15         1,144.25         56,970.43         1,316,12           459         5/1/2063         1,316,129.14         62,775.83         4,467.75         1,096.78         57,211.30         1,258,91           460         6/1/2063         1,258,917.84         62,775.83         4,273.54         1,049.10         57,453.19         1,201,46           461         7/1/2063         1,201,464.65         62,775.83         4,078.51         1,001.22         57,696.10         1,143,768.56           462         8/1/2063         1,143,768.55         62,775.83         3,882.66         953.14         57,940.03         1,085,82           463         9/1/2063         1,085,828.52         62,775.83         3,685.97         904.86         58,185.00         1,027,64           464         10/1/2063         1,027,643.52         62,775.83         3,290.10         807.68         58,678.05         910,53           465         11/1/2063         969,212.52         62,775.83         3,290.10         807.68         58,678.05         910,53								1,486,321.89
458       4/1/2063       1,373,099.57       62,775.83       4,661.15       1,144.25       56,970.43       1,316,12         459       5/1/2063       1,316,129.14       62,775.83       4,467.75       1,096.78       57,211.30       1,258,91         460       6/1/2063       1,258,917.84       62,775.83       4,273.54       1,049.10       57,453.19       1,201,46         461       7/1/2063       1,201,464.65       62,775.83       4,078.51       1,001.22       57,696.10       1,143,76         462       8/1/2063       1,143,768.55       62,775.83       3,882.66       953.14       57,940.03       1,085,828.52         463       9/1/2063       1,027,643.52       62,775.83       3,685.97       904.86       58,185.00       1,027,64         464       10/1/2063       1,027,643.52       62,775.83       3,488.46       856.37       58,431.00       969,21         465       11/1/2063       969,212.52       62,775.83       3,290.10       807.68       58,678.05       910,53         466       12/1/2063       910,534.47       62,775.83       2,890.88       709.68       59,175.27       792,43         467       1/1/2064       851,608.33       62,775.83       2,890.88       70								1,429,830.15
459         5/1/2063         1,316,129.14         62,775.83         4,467.75         1,096.78         57,211.30         1,258,91           460         6/1/2063         1,258,917.84         62,775.83         4,273.54         1,049.10         57,453.19         1,201,46           461         7/1/2063         1,201,464.65         62,775.83         4,078.51         1,001.22         57,696.10         1,143,76           462         8/1/2063         1,143,768.55         62,775.83         3,882.66         953.14         57,940.03         1,085,82           463         9/1/2063         1,085,828.52         62,775.83         3,685.97         904.86         58,185.00         1,027,64           464         10/1/2063         1,027,643.52         62,775.83         3,488.46         856.37         58,431.00         969,21           465         11/1/2063         969,212.52         62,775.83         3,290.10         807.68         58,678.05         910,53           466         12/1/2063         910,534.47         62,775.83         2,890.88         709.68         59,175.27         792,43           467         1/1/2064         851,608.33         62,775.83         2,890.88         709.68         59,175.27         792,43								1,373,099.57
460       6/1/2063       1,258,917.84       62,775.83       4,273.54       1,049.10       57,453.19       1,201,464.65         461       7/1/2063       1,201,464.65       62,775.83       4,078.51       1,001.22       57,696.10       1,143,764.65         462       8/1/2063       1,143,768.55       62,775.83       3,882.66       953.14       57,940.03       1,085,82         463       9/1/2063       1,085,828.52       62,775.83       3,685.97       904.86       58,185.00       1,027,64         464       10/1/2063       1,027,643.52       62,775.83       3,488.46       856.37       58,431.00       969,21         465       11/1/2063       969,212.52       62,775.83       3,290.10       807.68       58,678.05       910,53         466       12/1/2063       910,534.47       62,775.83       3,990.92       758.77       58,926.14       851,60         467       1/1/2064       851,608.33       62,775.83       2,890.88       709.68       59,175.27       792,43         468       2/1/2064       792,433.06       62,775.83       2,690.01       660.36       59,425.46       733,00         469       3/1/2064       733,3007.60       62,775.83       2,285.70       561.11 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
461       7/1/2063       1,201,464.65       62,775.83       4,078.51       1,001.22       57,696.10       1,143,76         462       8/1/2063       1,143,768.55       62,775.83       3,882.66       953.14       57,940.03       1,085,82         463       9/1/2063       1,085,828.52       62,775.83       3,685.97       904.86       58,185.00       1,027,64         464       10/1/2063       1,027,643.52       62,775.83       3,488.46       856.37       58,431.00       969,21         465       11/1/2063       969,212.52       62,775.83       3,290.10       807.68       58,678.05       910,53         466       12/1/2063       910,534.47       62,775.83       3,990.92       758.77       58,926.14       851,60         467       1/1/2064       851,608.33       62,775.83       2,890.88       709.68       59,175.27       792,43         468       2/1/2064       792,433.06       62,775.83       2,690.01       660.36       59,425.46       733,00         469       3/1/2064       733,007.60       62,775.83       2,488.28       610.84       59,676.71       673,33         470       4/1/2064       673,330.89       62,775.83       2,082.26       511.17       60								
462 8/1/2063 1,143,768.55 62,775.83 3,882.66 953.14 57,940.03 1,085,82 463 9/1/2063 1,085,828.52 62,775.83 3,685.97 904.86 58,185.00 1,027,64 464 10/1/2063 1,027,643.52 62,775.83 3,488.46 856.37 58,431.00 969,21 465 11/1/2063 969,212.52 62,775.83 3,290.10 807.68 58,678.05 910,53 466 12/1/2063 910,534.47 62,775.83 3,909.92 758.77 58,926.14 851,60 467 1/1/2064 851,608.33 62,775.83 2,890.88 709.68 59,175.27 792,43 468 2/1/2064 792,433.06 62,775.83 2,690.01 660.36 59,425.46 733,00 469 3/1/2064 733,007.60 62,775.83 2,488.28 610.84 59,676.71 673,33 470 4/1/2064 673,330.89 62,775.83 2,285.70 561.11 59,929.02 613,40 471 5/1/2064 613,401.87 62,775.83 2,082.26 511.17 60,182.40 553,219.47 62,775.83 1,877.97 461.01 60,436.85 492,78 473 7/1/2064 492,782.62 62,775.83 1,877.97 461.01 60,436.85 492,78 474 8/1/2064 432,090.25 62,775.83 1,466.78 360.08 60,948.97 371,14 475 9/1/2064 371,141.28 62,775.83 1,259.88 309.29 61,206.66 309,93								1,143,768.55
463 9/1/2063 1,085,828.52 62,775.83 3,685.97 904.86 58,185.00 1,027,64 464 10/1/2063 1,027,643.52 62,775.83 3,488.46 856.37 58,431.00 969,21 465 11/1/2063 969,212.52 62,775.83 3,290.10 807.68 58,678.05 910,53 466 12/1/2063 910,534.47 62,775.83 3,090.92 758.77 58,926.14 851,60 467 1/1/2064 851,608.33 62,775.83 2,890.88 709.68 59,175.27 792,43 468 2/1/2064 792,433.06 62,775.83 2,690.01 660.36 59,425.46 733,00 469 3/1/2064 733,007.60 62,775.83 2,488.28 610.84 59,676.71 673,33 470 4/1/2064 673,330.89 62,775.83 2,488.28 610.84 59,676.71 673,33 470 4/1/2064 613,401.87 62,775.83 2,082.26 511.17 60,182.40 553,21 472 6/1/2064 553,219.47 62,775.83 1,877.97 461.01 60,436.85 492,78 473 7/1/2064 492,782.62 62,775.83 1,877.97 461.01 60,436.85 492,78 474 8/1/2064 432,090.25 62,775.83 1,466.78 360.08 60,948.97 371,14 475 9/1/2064 371,141.28 62,775.83 1,259.88 309.29 61,206.66 309,93						,		1,085,828.52
465       11/1/2063       969,212.52       62,775.83       3,290.10       807.68       58,678.05       910,53         466       12/1/2063       910,534.47       62,775.83       3,090.92       758.77       58,926.14       851,60         467       1/1/2064       851,608.33       62,775.83       2,890.88       709.68       59,175.27       792,43         468       2/1/2064       792,433.06       62,775.83       2,690.01       660.36       59,425.46       733,00         469       3/1/2064       733,007.60       62,775.83       2,488.28       610.84       59,676.71       673,33         470       4/1/2064       673,330.89       62,775.83       2,285.70       561.11       59,929.02       613,40         471       5/1/2064       613,401.87       62,775.83       2,082.26       511.17       60,182.40       553,21         472       6/1/2064       553,219.47       62,775.83       1,877.97       461.01       60,436.85       492,78         473       7/1/2064       492,782.62       62,775.83       1,672.81       410.65       60,692.37       432,09         474       8/1/2064       432,090.25       62,775.83       1,259.88       309.29       61,206.66					,			1,027,643.52
465       11/1/2063       969,212.52       62,775.83       3,290.10       807.68       58,678.05       910,53         466       12/1/2063       910,534.47       62,775.83       3,090.92       758.77       58,926.14       851,60         467       1/1/2064       851,608.33       62,775.83       2,890.88       709.68       59,175.27       792,43         468       2/1/2064       792,433.06       62,775.83       2,690.01       660.36       59,425.46       733,00         469       3/1/2064       733,3007.60       62,775.83       2,488.28       610.84       59,676.71       673,33         470       4/1/2064       673,330.89       62,775.83       2,285.70       561.11       59,929.02       613,40         471       5/1/2064       613,401.87       62,775.83       2,082.26       511.17       60,182.40       553,21         472       6/1/2064       553,219.47       62,775.83       1,877.97       461.01       60,436.85       492,78         473       7/1/2064       492,782.62       62,775.83       1,672.81       410.65       60,692.37       432,09         474       8/1/2064       432,090.25       62,775.83       1,259.88       309.29       61,206.66	464							969,212.52
467 1/1/2064 851,608.33 62,775.83 2,890.88 709.68 59,175.27 792,43 468 2/1/2064 792,433.06 62,775.83 2,690.01 660.36 59,425.46 733,00 469 3/1/2064 733,007.60 62,775.83 2,488.28 610.84 59,676.71 673,33 470 4/1/2064 673,330.89 62,775.83 2,285.70 561.11 59,929.02 613,40 471 5/1/2064 613,401.87 62,775.83 2,082.26 511.17 60,182.40 553,21 472 6/1/2064 553,219.47 62,775.83 1,877.97 461.01 60,436.85 492,78 473 7/1/2064 492,782.62 62,775.83 1,672.81 410.65 60,692.37 432,08 474 8/1/2064 432,090.25 62,775.83 1,466.78 360.08 60,948.97 371,14 475 9/1/2064 371,141.28 62,775.83 1,259.88 309.29 61,206.66 309,93	465				3,290.10			910,534.47
468			910,534.47					851,608.33
469 3/1/2064 733,007.60 62,775.83 2,488.28 610.84 59,676.71 673,33 470 4/1/2064 673,330.89 62,775.83 2,285.70 561.11 59,929.02 613,40 471 5/1/2064 613,401.87 62,775.83 2,082.26 511.17 60,182.40 553,21 472 6/1/2064 553,219.47 62,775.83 1,877.97 461.01 60,436.85 492,78 473 7/1/2064 492,782.62 62,775.83 1,672.81 410.65 60,692.37 432,09 474 8/1/2064 432,090.25 62,775.83 1,466.78 360.08 60,948.97 371,14 475 9/1/2064 371,141.28 62,775.83 1,259.88 309.29 61,206.66 309,93								792,433.06
470       4/1/2064       673,330.89       62,775.83       2,285.70       561.11       59,929.02       613,40         471       5/1/2064       613,401.87       62,775.83       2,082.26       511.17       60,182.40       553,21         472       6/1/2064       553,219.47       62,775.83       1,877.97       461.01       60,436.85       492,78         473       7/1/2064       492,782.62       62,775.83       1,672.81       410.65       60,692.37       432,09         474       8/1/2064       432,090.25       62,775.83       1,466.78       360.08       60,948.97       371,14         475       9/1/2064       371,141.28       62,775.83       1,259.88       309.29       61,206.66       309,93					,			733,007.60
471       5/1/2064       613,401.87       62,775.83       2,082.26       511.17       60,182.40       553,21         472       6/1/2064       553,219.47       62,775.83       1,877.97       461.01       60,436.85       492,78         473       7/1/2064       492,782.62       62,775.83       1,672.81       410.65       60,692.37       432,09         474       8/1/2064       432,090.25       62,775.83       1,466.78       360.08       60,948.97       371,14         475       9/1/2064       371,141.28       62,775.83       1,259.88       309.29       61,206.66       309,93			,					673,330.89
472     6/1/2064     553,219.47     62,775.83     1,877.97     461.01     60,436.85     492,78       473     7/1/2064     492,782.62     62,775.83     1,672.81     410.65     60,692.37     432,09       474     8/1/2064     432,090.25     62,775.83     1,466.78     360.08     60,948.97     371,14       475     9/1/2064     371,141.28     62,775.83     1,259.88     309.29     61,206.66     309,93			,					613,401.87
473       7/1/2064       492,782.62       62,775.83       1,672.81       410.65       60,692.37       432,09         474       8/1/2064       432,090.25       62,775.83       1,466.78       360.08       60,948.97       371,14         475       9/1/2064       371,141.28       62,775.83       1,259.88       309.29       61,206.66       309,93			,				,	553,219.47
474 8/1/2064 432,090.25 62,775.83 1,466.78 360.08 60,948.97 371,14 475 9/1/2064 371,141.28 62,775.83 1,259.88 309.29 61,206.66 309,93			,		,		,	492,782.62 432,090.25
475 9/1/2064 371,141.28 62,775.83 1,259.88 309.29 61,206.66 309,93				,				371,141.28
					,		,	309,934.62
476 10/1/2064 309,934.62 62,775.83 1.052.11 258.28 61.465.44 248.46	476	10/1/2064	309,934.62	62,775.83	1,052.11	258.28	61,465.44	248,469.18
								186,743.87
			,					124,757.58
	479	1/1/2065	124,757.58	62,775.83	423.50		62,248.36	62,509.22
480 2/1/2065 62,509.22 62,773.51 212.19 52.10 62,509.22	480	2/1/2065	62,509.22	62,773.51	212.19	52.10	62,509.22	-

Project Name: Sponsor:

Normandy Apartments Tenderloin Neighborhood Development Corporation

Loan Amount	7,110,768.00
Rate	1.35785%
Term	40
Amortization	40
Monthly Payment	19 207 75

### BELOW MARKET RATE LOAN AMORTIZATION SCHEDULE

David I	D 11	Beginning	Monthly	1	Date to 1	Endi
Period	Date	Balance	Payment	Interest	Principal	Balan
1	3/1/2025	7,110,768.00	19,207.75	8,046.13	11,161.62	7,099,606.3
2	4/1/2025	7,099,606.38	19,207.75	8,033.50	11,174.25	7,088,432.1
3	5/1/2025	7,088,432.13	19,207.75	8,020.86	11,186.89	7,077,245.2
4	6/1/2025	7,077,245.24	19,207.75	8,008.20	11,199.55	7,066,045.6
5	7/1/2025	7,066,045.69	19,207.75	7,995.53	11,212.22	7,054,833.4
6	8/1/2025	7,054,833.47	19,207.75	7,982.84	11,224.91	7,043,608.5
7	9/1/2025	7,043,608.56	19,207.75	7,970.14	11,237.61	7,032,370.9
8	10/1/2025	7,032,370.95	19,207.75	7,957.42	11,250.33	7,021,120.6
9	11/1/2025	7,021,120.62	19,207.75	7,944.69	11,263.06	7,009,857.5
10	12/1/2025	7,009,857.56	19,207.75	7,931.95	11,275.80	6,998,581.7
11	1/1/2026	6,998,581.76	19,207.75	7,919.19	11,288.56	6,987,293.2
12	2/1/2026	6,987,293.20	19,207.75	7,906.41	11,301.34	6,975,991.8
13	3/1/2026	6,975,991.86	19,207.75	7,893.63	11,314.12	6,964,677.
14	4/1/2026	6,964,677.74	19,207.75	7,880.82	11,326.93	6,953,350.8
15	5/1/2026	6,953,350.81	19,207.75	7,868.01	11,339.74	6,942,011.0
16	6/1/2026	6,942,011.07	19,207.75	7,855.17	11,352.58	6,930,658.
17	7/1/2026	6,930,658.49	19,207.75	7,842.33	11,365.42	6,919,293.
18	8/1/2026	6,919,293.07	19,207.75	7,829.47	11,378.28	6,907,914.
19	9/1/2026	6,907,914.79	19,207.75	7,816.59	11,391.16	6,896,523.
20	10/1/2026	6,896,523.63	19,207.75	7,803.70	11,404.05	6,885,119.
21	11/1/2026	6,885,119.58	19,207.75	7,790.80	11,416.95	6,873,702.
22	12/1/2026	6,873,702.63	19,207.75	7,777.88	11,429.87	6,862,272.
23	1/1/2027	6,862,272.76	19,207.75	7,764.95	11,442.80	6,850,829.
24	2/1/2027	6,850,829.96	19,207.75	7,752.00	11,455.75	6,839,374.
25	3/1/2027	6,839,374.21	19,207.75	7,732.00	11,468.71	6,827,905.
26	4/1/2027	6,827,905.50	19,207.75	7,726.06	11,481.69	6,816,423.
27				7,720.00		
28	5/1/2027	6,816,423.81	19,207.75	,	11,494.68	6,804,929.
29	6/1/2027 7/1/2027	6,804,929.13	19,207.75	7,700.06 7,687.04	11,507.69	6,793,421.
		6,793,421.44	19,207.75	,	11,520.71	6,781,900.
30	8/1/2027	6,781,900.73	19,207.75	7,674.00	11,533.75	6,770,366.
31	9/1/2027	6,770,366.98	19,207.75	7,660.95	11,546.80	6,758,820.
32	10/1/2027	6,758,820.18	19,207.75	7,647.89	11,559.86	6,747,260.
33	11/1/2027	6,747,260.32	19,207.75	7,634.81	11,572.94	6,735,687.
34	12/1/2027	6,735,687.38	19,207.75	7,621.71	11,586.04	6,724,101.
35	1/1/2028	6,724,101.34	19,207.75	7,608.60	11,599.15	6,712,502.
36	2/1/2028	6,712,502.19	19,207.75	7,595.48	11,612.27	6,700,889.
37	3/1/2028	6,700,889.92	19,207.75	7,582.34	11,625.41	6,689,264
38	4/1/2028	6,689,264.51	19,207.75	7,569.18	11,638.57	6,677,625
39	5/1/2028	6,677,625.94	19,207.75	7,556.01	11,651.74	6,665,974
40	6/1/2028	6,665,974.20	19,207.75	7,542.83	11,664.92	6,654,309.
41	7/1/2028	6,654,309.28	19,207.75	7,529.63	11,678.12	6,642,631
42	8/1/2028	6,642,631.16	19,207.75	7,516.41	11,691.34	6,630,939
43	9/1/2028	6,630,939.82	19,207.75	7,503.18	11,704.57	6,619,235
44	10/1/2028	6,619,235.25	19,207.75	7,489.94	11,717.81	6,607,517.
45	11/1/2028	6,607,517.44	19,207.75	7,476.68	11,731.07	6,595,786.
46	12/1/2028	6,595,786.37	19,207.75	7,463.41	11,744.34	6,584,042.
47	1/1/2029	6,584,042.03	19,207.75	7,450.12	11,757.63	6,572,284.
48	2/1/2029	6,572,284.40	19,207.75	7,436.81	11,770.94	6,560,513.
49	3/1/2029	6,560,513.46	19,207.75	7,423.49	11,784.26	6,548,729.
50	4/1/2029	6,548,729.20	19,207.75	7,410.16	11,797.59	6,536,931.
51	5/1/2029	6,536,931.61	19,207.75	7,396.81	11,810.94	6,525,120.
52	6/1/2029	6,525,120.67	19,207.75	7,383.45	11,824.30	6,513,296.
53	7/1/2029	6,513,296.37	19,207.75	7,370.07	11,837.68	6,501,458
54	8/1/2029	6,501,458.69	19,207.75	7,356.67	11,851.08	6,489,607.
55	9/1/2029	6,489,607.61	19,207.75	7,343.26	11,864.49	6,477,743.
56	10/1/2029	6,477,743.12	19,207.75	7,329.84	11,877.91	6,465,865.
57	11/1/2029	6,465,865.21	19,207.75	7,316.40	11,891.35	6,453,973
58	12/1/2029	6,453,973.86	19,207.75	7,302.94	11,904.81	6,442,069.
59	1/1/2030	6,442,069.05	19,207.75	7,302.94	11,918.28	6,430,150
	2/1/2030	6,430,150.77	19,207.75	7,275.98	11,931.77	6,418,219.
60				1.210.00		U,T 1U,Z 13.
60 61	3/1/2030	6,418,219.00	19,207.75	7,262.48	11,945.27	6,406,273.

BELOW MARKET RATE LOAN AMORTIZATION SCHEDULE

63 61/12030 6,334,314,96 19,207.75 7,236,33 11,972.22 6,382,34 64 61/12030 6,336,324,26,63 19,207.75 7,221.89 11,996,36 6,371,0203 6,336,357,34 19,207.75 7,208.32 11,996,34 6,358,36 66 81/12030 6,336,357,34 19,207.75 7,181.15 12,026,60 6,334,31 66 101/12030 6,334,31.77 19,207.75 7,181.15 12,026,60 6,334,31 66 101/12030 6,334,31.77 19,207.75 7,181.15 12,026,60 6,334,31 67 91/12030 6,324,341.77 19,207.75 7,181.15 12,006,10 6,334,31 69 111/12030 6,322,277.55 19,207.75 7,155.92 12,053.38 6,310,22 77 17 17 17 17 17 17 17 17 17 17 17 17	Period	Date	Beginning Balance	Monthly Payment	Interest	Principal	Ending Balance
66 71/12/203 6,370,366,77 19,207.75 7,208.32 11,999.43 6,346,346 66 81/2030 6,346,344,34 19,207.75 7,181.75 12,013.00 6,346,344,34 19,207.75 7,181.15 12,026.60 6,334,31 68 101/2030 6,324,314,73 19,207.75 7,167,54 12,040.21 12,066.00 6,322,277.53 19,207.75 7,153.92 12,055.83 6,310,227 70 121/2030 6,310,223.70 19,207.75 7,153.92 12,055.83 6,310,227 71 11/2031 6,238,162.23 19,207.75 7,126.63 12,081.12 6,288,167 71 11/2031 6,228,156.23 19,207.75 7,126.63 12,081.12 6,288,176 72 12/2031 6,228,165.23 19,207.75 7,109.65 12,094.79 6,273.98 7,31/2031 6,273.98 0,32 19,207.75 7,098.27 12,102.18 6,288,167 11 19,207.75 7,098.57 12,122.18 6,248,74 75 61/2031 6,248,749.66 19,207.75 7,098.57 12,122.18 6,248,74 77 6,102.13 6,248,749.66 19,207.75 7,098.57 12,122.18 6,248,74 77 78 61/2031 6,213.00 75 19,207.75 7,098.57 12,122.18 6,225.46 77 77 6,102.13 6,213.00 75 19,207.75 7,098.57 12,122.18 6,225.46 77 77 78 61/2031 6,213.00 75 19,207.75 7,098.57 12,122.18 6,225.46 77 77 6,102.13 6,213.00 75 19,207.75 7,098.57 12,122.18 6,225.46 77 77 6,102.13 6,213.00 75 19,207.75 7,098.67 12,122.14 6,162.13 6,213.00 75 19,207.75 7,098.67 12,122.14 6,162.13 6,213.00 75 19,207.75 7,098.67 12,122.14 6,162.13 6,213.00 75 19,207.75 6,981.23 12,199.24 6,162.13 8,162.13 6,162.27 11 19,207.75 6,981.23 12,199.23 6,182.27 18 18 1111/2031 6,176.72 98 19,207.75 6,981.59 12,215.25 6,182.27 18 84 21/2032 6,140,030.92 19,207.75 6,981.77 12,200.05 6,112.77 8 8 11/2032 6,140,030.92 19,207.75 6,981.77 12,200.05 6,112.77 8 8 11/2032 6,140,030.92 19,207.75 6,981.77 12,248.00 5 6,112.77 8 8 11/2032 6,103.209.14 19,207.75 6,981.59 12,248.19 19,207.75 6,981.23 12,215.25 6,162.27 19,207.75 6,981.23 12,215.25 6,162.27 19,207.75 6,981.23 12,215.25 6,162.27 19,207.75 6,981.23 12,245.25 6,162.27 19,207.75 6,981.23 12,245.25 6,162.27 19,207.75 6,981.23 12,245.25 6,162.27 19,207.75 6,981.23 12,245.25 6,162.27 19,207.75 6,981.23 12,245.25 6,162.27 19,207.75 6,885.28 12,245.25 6,162.27 19,207.75 6,885.28 12,245.25 6,162.27 19,207.75 6,885.28 12,245.25 6,162.27 19,207.75 6,88							6,382,342.63
66 81/12/203 6,358,357,34 19,207.75 7,194.75 12,013.00 6,346,346 66 101/12/203 6,346,344 347 19,207.75 7,161.16 12,026.60 69 1101/12/203 6,332,217.53 19,207.75 7,163.25 12,055.83 6,310,227 75 70 121/12/203 6,322,217.53 19,207.75 7,163.25 12,055.83 6,310,227 77 71 11/12/203 6,322,217.53 19,207.75 7,140.28 12,067.47 6,288.15 77 11/12/203 6,289,166.23 19,207.75 7,126.63 12,081.12 6,286.07 77 221/12/203 6,289,166.23 19,207.75 7,126.63 12,081.12 12,081.73 73 31/12/203 6,289,166.23 19,207.75 7,128.63 12,081.12 12,084.79 6,278.07 73 31/12/203 6,289,166.23 19,207.75 7,128.63 12,081.12 12,084.79 6,239.17 74 5,112.28 12,027.80 12,278.00 1	64	6/1/2030	6,382,342.63	19,207.75	7,221.89	11,985.86	6,370,356.77
67 91/2030 6,346,344,34 19,207.75 7,181.15 12,026.60 6,332,277.66 68 101/2030 6,322,277.53 19,207.75 7,167.54 12,040,21 6,322,277.69 111/10203 6,322,277.53 19,207.75 7,153.92 12,053.83 6,310,223.70 71 11/2031 6,236,102,23.70 19,207.75 7,140,26 31 12,061.74 6,298,15 71 11/2031 6,228,165.23 19,207.75 7,140,26 31 12,061.12 6,286,15 71 11/2031 6,228,165.23 19,207.75 7,102,66 31 12,061.12 6,286,15 71 11/2031 6,228,165.23 19,207.75 7,102,66 31 12,061.12 6,286,15 73 31/2031 6,273,980.32 19,207.75 7,098,27 12,108.48 6,261.87 73 31/2031 6,273,980.32 19,207.75 7,098,12 12,121.83 6,249,74 75 51/2031 6,224,974.96 61 19,207.75 7,098.52 12,121.21 8,624,74 75 51/2031 6,225,464.13 19,207.75 7,088.12 12,149.63 6,225,464 73 19,207.75 7,088.12 12,149.63 6,225,464 73 19,207.75 7,088.12 12,149.63 6,225,464 73 19,207.75 7,088.12 12,149.63 6,225,464 73 19,207.75 7,088.12 12,149.63 6,225,464 73 19,207.75 7,088.12 12,149.63 6,225,464 73 19,207.75 7,088.12 12,149.63 6,225,464 73 19,207.75 7,088.12 12,149.63 6,225,464 73 19,207.75 7,088.12 12,149.24 6,149.75 8,208.24 11,149.20 16,149.20							6,358,357.34
68 101/12030 6,334,317.74 19,207.75 7,167.54 12,040.21 6,332,227.53 70 121/12030 6,310,223.70 19,207.75 7,140.28 12,067.47 6,299.15 70 121/12030 6,330,223.70 19,207.75 7,140.28 12,067.47 6,299.15 71 11/12031 6,289,162.23 19,207.75 7,126.63 12,081.12 6,286,075 72 21/12031 6,286,075.11 19,207.75 7,112.96 12,094.79 6,286,075 73 31/12031 6,226,176.18 19,207.75 7,095.27 12,102.48 6,261,87 74 41/12031 6,261,871.84 19,207.75 7,095.57 12,122.18 6,261,87 75 51/12031 6,225,464.13 19,207.75 7,055.57 12,122.18 6,249,74 66 61/12031 6,237,613.76 19,207.75 7,058.12 12,149.63 6,237,613.76 19,207.75 7,058.12 12,149.63 6,237,613.76 19,207.75 7,058.12 12,149.63 6,225,464.13 19,207.75 7,058.12 12,149.63 6,213,30 78 81/12031 6,213,300.75 19,207.75 7,030.61 12,177.14 6,201.12 79 991/12031 6,213,300.75 19,207.75 7,030.61 12,177.14 6,201.12 81 11/12031 6,176,727.98 19,207.75 7,030.61 12,177.14 6,201.12 81 11/12031 6,176,727.98 19,207.75 6,995.23 12,215.25 6,162.57 82 12/12031 6,164,509.46 19,207.75 6,995.40 12,223.56 6,164,50 82 12/12032 6,140,000.02 19,207.75 6,995.43 12,245.25 6,162.57 88 11/12032 6,140,000.02 19,207.75 6,995.83 12,246.25 6,164.50 84 21/12032 6,140,000.02 19,207.75 6,995.83 12,246.25 6,140,000.02 19,207.75 6,995.83 12,246.25 6,140,000.02 19,207.75 6,995.84 12,223.56 6,140,000.02 19,207.75 6,995.84 12,223.56 6,140,000.02 19,207.75 6,995.84 12,223.56 6,140,000.02 19,207.75 6,995.84 12,223.56 6,140,000.02 19,207.75 6,995.84 12,223.56 6,140,000.02 19,207.75 6,995.84 12,207.11 6,009.25 19,207.75 6,995.84 12,207.11 6,009.25 19,207.75 6,995.84 12,207.11 6,009.25 19,207.75 6,995.84 12,207.11 6,009.25 19,207.75 6,995.84 12,207.11 6,009.25 19,207.75 6,895.25 12,212.15 6,005.89 19,207.75 6,895.25 12,212.15 6,005.99 19,207.75 6,895.26 12,235.49 19,207.75 6,895.26 12,235.49 19,207.75 6,895.26 12,235.49 19,207.75 6,895.26 12,235.49 19,207.75 6,895.26 12,235.49 19,207.75 6,895.26 12,235.49 19,207.75 6,895.26 12,235.49 19,207.75 6,895.26 12,235.49 19,207.75 6,895.26 12,235.49 19,207.75 6,895.26 12,235.49 19,207.75 6,895.26 12,235.4							6,346,344.34
69 111/1/2030 6,32/2,277.63 19,207.75 7,153.92 12,053.83 6,310,223.70 71 11/1/2031 6,239.156.23 19,207.75 7,140.28 12,067.47 6,239.15 71 11/1/2031 6,229.156.23 19,207.75 7,140.28 12,067.47 6,239.15 71 11/1/2031 6,229.156.23 19,207.75 7,109.27 12,108.48 6,281.87 73 31/1/2031 6,273.98 0.32 19,207.75 7,099.27 12,108.48 6,281.87 74 41/2031 6,249.749.66 19,207.75 7,099.27 12,108.48 6,249.74 76 51/1/2031 6,2249.749.66 19,207.75 7,071.85 12,135.90 6,237.61 76 61/2031 6,225.464.13 19,207.75 7,058.12 12,142.63 6,225.46 77 7/1/2031 6,225.464.13 19,207.75 7,058.12 12,142.63 6,225.46 77 7/1/2031 6,225.464.13 19,207.75 7,044.37 12,163.38 6,213.30 78 81/1/2031 6,213.300.75 19,207.75 7,044.37 12,163.38 6,213.30 80 101/1/2031 6,188.932.69 19,207.75 7,059.81 12,271.85 6,261.85 82 121/1/2031 6,164.509.46 19,207.75 6,999.23 12,218.52 6,164.50 84 111/1/2032 6,165.207.71 11 9,207.75 6,991.56 12,245.19 6,162.27 83 11/1/2032 6,162.27 11 9,207.75 6,991.56 152.27 83 11/1/2032 6,162.27 11 9,207.75 6,991.56 152.27 83 11/1/2032 6,162.27 11 9,207.75 6,991.56 11.2,232.35 6,152.27 88 31/1/2032 6,162.27 11 9,207.75 6,991.56 19.2,232.35 6,152.27 88 31/1/2032 6,162.27 11 9,207.75 6,991.56 11.2,232.35 6,152.27 88 31/1/2032 6,102.29 14,203.81 11 9,207.75 6,991.56 11.2,232.35 6,152.27 88 86 41/1/2032 6,103.209.14 19,207.75 6,991.56 11.2,232.35 6,152.27 88 87 51/1/2032 6,009.907.43 19,207.75 6,991.56 11.2,231.56 6,103.20 11.2,231.56 6,103.20 11.2,231.56 6,103.20 11.2,231.56 6,103.20 11.2,231.56 6,103.20 11.2,231.56 6,103.20 11.2,231.56 6,103.20 11.2,231.56 6,103.20 11.2,231.56 6,103.20 11.2,231.56 6,203.29 11.2,231.					,		6,334,317.74
70							6,322,277.53
7.1							6,310,223.70
72							
73							
74							6,261,871.84
75							6,249,749.66
777 7/1/2031 6,225,464.13 19,207.75 7,044.37 12,183.38 6,213.32 78 8/1/2031 6,201,123.61 19,207.75 7,030.61 12,177.14 6,201,127 19 9/1/2031 6,201,123.61 19,207.75 7,030.61 12,190.92 6,188.93 80 10/1/2031 6,188.932.69 19,207.75 7,030.40 12,204.71 6,176.75 81 11/1/2031 6,176,727.98 19,207.75 6,999.23 12,218.52 6,164.56 82 12/1/2031 6,164.509.46 19,207.75 6,991.53 12,223.55 6,164.56 83 11/1/2032 6,162,277.11 19,207.75 6,961.56 12,246.19 6,140.03 84 2/1/2032 6,140,030.92 19,207.75 6,961.56 12,246.19 6,140.03 84 2/1/2032 6,140,030.92 19,207.75 6,961.56 12,246.19 6,140.03 84 2/1/2032 6,140,030.92 19,207.75 6,961.56 12,246.19 6,140.03 86 41/2032 6,116.466.95 19,207.75 6,961.56 12,277.39 2 6,115.46 86 41/2032 6,103,209.14 19,207.75 6,960.64 12,301.71 6,089.95 86 71/2032 6,090.907.43 19,207.75 6,892.12 12,315.63 6,078.55 89 71/2032 6,078.591.80 19,207.75 6,806.40 12,301.71 6,089.95 89 77/1/2032 6,078.591.80 19,207.75 6,864.23 12,343.52 6,078.59 90 81/2032 6,066.26.23 19,207.75 6,864.23 12,343.52 6,053.91 91 91/2032 6,065.918.71 19,207.75 6,864.23 12,343.52 6,053.91 91 91/2032 6,065.918.71 19,207.75 6,860.26 12,371.47 6,091.69 91 11/2032 6,041,561.22 19,207.75 6,860.26 12,371.47 6,091.69 91 11/2032 6,041,561.22 19,207.75 6,860.26 12,371.47 6,091.69 91 11/2033 6,041,661.22 19,207.75 6,808.26 12,371.47 6,091.69 91 11/2033 5,991,563.71 19,207.75 6,808.26 12,399.49 6,004.45 99 11/2033 5,991,563.71 19,207.75 6,760.13 12,475.65 6,799.56 99 5/1/2033 5,991,563.71 19,207.75 6,760.13 12,475.65 6,799.56 99 5/1/2033 5,991,563.71 19,207.75 6,760.13 12,475.65 6,799.56 99 5/1/2033 5,991,563.71 19,207.75 6,760.13 12,475.65 6,799.56 99 5/1/2033 5,991,563.71 19,207.75 6,760.13 12,475.65 6,799.56 99 5/1/2033 5,991,563.71 19,207.75 6,760.13 12,475.65 6,799.56 99 5/1/2033 5,991,563.71 19,207.75 6,760.13 12,475.65 6,991.51 100 6/1/2033 5,992,712.88 19,207.75 6,760.13 12,475.65 6,991.51 100 6/1/2033 5,992,712.88 19,207.75 6,760.13 12,455.70 5,991.51 100 6/1/2033 5,992,712.88 19,207.75 6,760.13 12,550.33 5,992,712.88 19,207.75 6,760.13 12,550.3				,		,	6,237,613.76
78 8/1/2031 6,213,300.75 9,207.75 7,030.61 12,177.14 9, 20.11 1, 79.14 9, 19.207.75 9, 19.207.75 7,030.61 12,177.14 9, 20.11 1, 19.207.75 1, 19.207.		6/1/2031	6,237,613.76	19,207.75	7,058.12	12,149.63	6,225,464.13
79 9/1/2031 6,201,123.61 19,207.75 7,016.83 12,190.92 6,188.93 80 10/1/2031 6,186.932.69 19,207.75 7,003.04 12,204.71 6,176.72 81 11/1/2031 6,176.72 7,90 19,207.75 6,989.23 12,218.52 6,164.50 82 12/1/2031 6,164.50 946 19,207.75 6,989.23 12,218.52 6,164.50 83 11/1/2032 6,152.277.11 19,207.75 6,961.56 12,246.19 6,140.03 84 21/2032 6,140.03 92 19,207.75 6,961.56 12,246.19 6,140.03 84 21/2032 6,140.03 92 19,207.75 6,961.56 12,246.19 6,140.03 84 21/2032 6,127.770.87 19,207.75 6,933.83 12,273.92 6,115.46 85 19,207.75 6,933.83 12,273.92 6,115.46 86 41/12032 6,103,209.14 19,207.75 6,908.04 12,230.17 18,103.29 14 19,207.75 6,908.04 12,230.17 18,103.29 19,10		7/1/2031		19,207.75	7,044.37		6,213,300.75
80							6,201,123.61
81 11/1/2031 6,176,727.98 19,207.75 6,989.23 12,218.52 6,164.52 83 12/1/2031 6,164.509.46 19,207.75 6,9675.40 12,260.05 6,165.27 83 11/2032 6,152,277.11 19,207.75 6,961.56 12,246.19 6,140.03 84 2/1/2032 6,142,030.92 19,207.75 6,961.56 12,246.19 6,140.03 84 2/1/2032 6,142,030.92 19,207.75 6,933.83 12,273.92 6,115,46 85 3/1/2032 6,103,209.14 19,207.75 6,960.04 12,267.92 6,103,209.14 19,207.75 6,960.04 12,267.91 6,103.07.17 (1,090.93 86 6/1/2032 6,103,209.14 19,207.75 6,960.04 12,267.91 6,103.20 7,103.09 88 6/1/2032 6,009,907.43 19,207.75 6,892.12 12,315.63 6,078.59 19 90 8/1/2032 6,058.918.01 19,207.75 6,864.23 12,345.25 6,053.91 19 19 1/2032 6,053.918.01 19,207.75 6,864.23 12,345.52 6,053.918.71 19,207.75 6,864.23 12,345.52 6,053.918.71 19,207.75 6,865.26 12,335.57 49 6,041.56 19 10/1/2032 6,041.561.22 19,207.75 6,865.26 12,339.49 6,041.56 19 10/1/2032 6,029.199.75 19,207.75 6,805.26 12,339.49 6,041.56 19 10/1/2032 6,029.199.75 19,207.75 6,805.26 12,399.49 6,004.40 19 11/2032 6,044.04.79 19,207.75 6,760.13 12,441.52 5,991.19 11/2033 5,991.991.27 19,207.75 6,760.13 12,441.52 5,997.19 19,207.75 6,760.13 12,441.52 5,997.19 19,207.75 6,760.13 12,441.62 5,997.12 19,207.75 6,760.13 12,441.62 5,997.							6,188,932.69
82 12/1/2031 6,164,509.46 19,207.75 6,975.40 12,239.56 6,142,07 84 2/1/2032 6,152,277.11 19,207.75 6,961.56 12,226.95 6,142,07 85 3/1/2032 6,132,277.087 19,207.75 6,947.70 12,260.05 6,127,78 86 3/1/2032 6,132,707.087 19,207.75 6,947.70 12,260.05 6,127,78 87 5/1/2032 6,103,209.14 19,207.75 6,908.04 12,237.91 6,103,20 88 6/1/2032 6,090,907.43 19,207.75 6,908.04 12,231.563 6,078,55 89 7/1/2032 6,090,907.43 19,207.75 6,892.12 12,315.63 6,078,55 89 7/1/2032 6,066,262.23 19,207.75 6,892.12 12,315.63 (6,078,55 89 1/1/2032 6,066,262.23 19,207.75 6,850.26 12,357.49 6,041,23 90 8/1/2032 6,065,3918.71 19,207.75 6,850.26 12,357.49 6,041,23 91 9/1/2032 6,041,561.22 19,207.75 6,850.26 12,357.49 6,041,24 92 10/1/2032 6,041,561.22 19,207.75 6,850.26 12,357.49 6,041,24 93 11/1/2032 6,041,651.22 19,207.75 6,850.26 12,357.49 6,041,24 94 12/1/2033 6,044,042.89 19,207.75 6,822.28 12,385.47 6,016,82 95 1/1/2033 5,991,991.27 19,207.75 6,708.23 12,413.52 5,991,99 96 2/1/2033 5,991,991.27 19,207.75 6,708.23 12,413.52 5,991,99 97 3/1/2033 5,991,991.27 19,207.75 6,708.02 12,413.52 5,991,99 98 4/1/2033 5,997,968.71 19,207.75 6,766.13 12,441.62 5,967.12 98 4/1/2033 5,997,968.71 19,207.75 6,766.13 12,441.62 5,967.12 100 6/1/2033 5,992,971.28 19,207.75 6,766.13 12,441.62 5,967.12 101 7/1/2033 5,992,971.28 19,207.75 6,766.13 12,441.62 5,967.12 102 8/1/2033 5,994,196.59 19,207.75 6,766.13 12,441.62 5,967.12 103 8/1/2033 5,997,128 19,207.75 6,766.13 12,441.62 5,967.12 104 107/2033 5,892,176.14 19,207.75 6,681.42 12,483.03 5,972,71 105 8/1/2033 5,997,128 19,207.75 6,769.72 12,562.83 15,893.17 106 12/1/2033 5,997,128 19,207.75 6,681.42 12,563.33 5,892,176.14 19,207.75 6,681.42 12,563.33 5,892,176.14 19,207.75 6,681.42 12,563.33 5,892,176.14 19,207.75 6,681.42 12,563.33 5,892,176.14 19,207.75 6,681.42 12,563.33 5,892,176.14 19,207.75 6,681.42 12,563.33 5,892,176.14 19,207.75 6,681.42 12,563.33 5,892,176.14 19,207.75 6,681.42 12,563.33 5,892,176.14 19,207.75 6,681.42 12,563.33 15,574,709.89 19,207.75 6,638.85 12,569.88 5,764.78 111 11/1/2034 5,763.							6,176,727.98
83							6,164,509.46
84					,		6,152,277.11
85 3/1/2032 6,117,770.87 19,207.75 6,933.83 12,273.92 6,115,48 6 6 6 4/1/2032 6,115,496.95 19,207.75 6,919.94 12,287.81 6,009.90 8/1/2032 6,003,209.14 19,207.75 6,892.12 12,315.63 6,078,58 8 9 7/1/2032 6,078,591.80 19,207.75 6,882.12 12,315.63 6,078,58 9 7/1/2032 6,058,180 19,207.75 6,864.23 12,343.52 6,066,26 9 8/1/2032 6,053,918.71 19,207.75 6,864.23 12,345.52 6,053,91 19 19/1/2032 6,053,918.71 19,207.75 6,864.23 12,345.52 6,053,91 19 19/1/2032 6,053,918.71 19,207.75 6,864.23 12,345.25 6,053,91 19 19/1/2032 6,029,180.75 19,207.75 6,866.26 12,371.47 6,029,18 19 11/1/2032 6,029,180.75 19,207.75 6,822.28 12,385.47 6,016.86 19 11/1/2032 6,016,804.28 19,207.75 6,808.26 12,391.47 6,029,18 19 11/1/2032 6,016,804.28 19,207.75 6,780.29 12,475.56 7,795.69 11/1/2033 5,991.991.27 19,207.75 6,780.12 12,475.56 7,795.69 11/1/2033 5,991.991.27 19,207.75 6,780.13 12,411.62 5,997,18 19 10 10 6/1/2033 5,995.803.71 19,207.75 6,780.19 12,427.56 7,795.89 10 10 6/1/2033 5,994.666.39 19,207.75 6,780.19 12,445.70 5,994.69 10 10 6/1/2033 5,942.196.59 19,207.75 6,782.05 12,468.80 5,942.19 10 6/1/2033 5,942.196.59 19,207.75 6,782.05 12,468.80 5,942.19 10 7/1/2033 5,942.196.59 19,207.75 6,782.05 12,468.80 5,942.19 10 7/1/2033 5,942.196.59 19,207.75 6,782.19 12,483.91 5,999.77 10 7/1/2033 5,942.196.59 19,207.75 6,782.19 12,483.91 5,999.77 10 7/1/2033 5,942.196.59 19,207.75 6,681.42 12,483.91 5,991.72 10 8/1/2033 5,947.214.65 19,207.75 6,681.42 12,563.70 10 8/1/2033 5,947.214.65 19,207.75 6,681.42 12,563.70 10 8/1/2033 5,947.214.65 19,207.75 6,681.62 12,563.80 5,991.72 10 8/1/2033 5,947.214.65 19,207.75 6,681.62 12,564.50 15,787.65 10 11/1/2033 5,889.315.40 19,207.75 6,681.62 12,564.50 15,787.65 11/1/2033 5,889.315.40 19,207.75 6,681.62 12,564.50 15,787.65 11/1/2033 5,889.315.40 19,207.75 6,681.62 12,564.50 15,787.65 11/1/2033 5,889.315.40 19,207.75 6,681.62 12,564.50 15,787.65 11/1/2034 5,884.192.80 19,207.75 6,685.85 12,568.80 5,788.78 11 11 5/1/2034 5,781.64 19,207.75 6,588.85 12,588.80 5,788.78 11 11 5/1/2034 5,781.64 19,207.75 6,583.8			, ,				6,140,030.92
86 4/1/2032 6,103,209.14 19,207.75 6,919.94 12,287.81 6,103,207.81 88 6/1/2032 6,009.907.43 19,207.75 6,806.21 2 12,301.71 6,009.95 89 7/1/2032 6,078,591.80 19,207.75 6,802.12 12,315.63 6,078.55 90 8/1/2032 6,078,591.80 19,207.75 6,802.12 12,315.63 6,078.55 90 8/1/2032 6,066,262.23 19,207.75 6,802.26 12,337.47 9,606.26 19,207.75 6,802.26 12,371.47 9,602.26 91 0/1/2032 6,041,561.22 19,207.75 6,802.26 12,371.47 9,602.91 93/1/2032 6,041,561.22 19,207.75 6,802.28 12,371.47 6,029,18 93 11/1/2032 6,016,804.28 19,207.75 6,802.28 12,385.47 6,016,80 94 12/1/2032 6,016,804.28 19,207.75 6,802.28 12,385.47 6,016,80 95 1/1/2033 6,004,404.79 19,207.75 6,700.29 12,399.49 96 2/1/2033 5,991,991.27 19,207.75 6,760.13 12,415.52 5,991.99 97 3/1/2033 5,997,9563.71 19,207.75 6,760.13 12,441.62 5,967,12 98 4/1/2033 5,997,9563.71 19,207.75 6,766.13 12,441.62 5,967,12 98 4/1/2033 5,997,120 19,207.75 6,766.13 12,441.62 5,967,12 99 5/1/2033 5,994.296.99 19,207.75 6,766.13 12,441.62 5,967,12 99 5/1/2033 5,994.296.99 19,207.75 6,760.13 12,441.62 5,967,12 100 6/1/2033 5,942,196.59 19,207.75 6,763.34 12,483.91 5,924,76 100 6/1/2033 5,942,196.59 19,207.75 6,737.95 12,495.70 5,942.16 100 6/1/2033 5,942,196.59 19,207.75 6,709.72 12,495.70 100 6/1/2033 5,942,196.59 19,207.75 6,681.42 12,489.80 3,917.214.65 19,207.75 6,681.42 12,489.80 3,917.214.65 19,207.75 6,681.42 12,489.80 3,917.214.65 19,207.75 6,681.42 12,526.33 5,991.72 14.65 19,207.75 6,681.42 12,526.33 5,991.72 14.65 19,207.75 6,681.42 12,526.33 5,991.72 14.65 19,207.75 6,681.42 12,526.33 5,991.72 14.65 19,207.75 6,681.42 12,526.33 5,991.72 14.65 19,207.75 6,681.42 12,526.33 5,991.72 14.65 19,207.75 6,681.42 12,526.33 5,991.72 14.65 19,207.75 6,681.42 12,526.33 5,991.72 14.65 19,207.75 6,681.42 12,526.33 5,991.72 14.65 19,207.75 6,681.42 12,526.33 5,891.72 14.65 19,207.75 6,681.45 12,526.33 5,891.72 14.65 19,207.75 6,681.45 12,526.33 5,891.72 14.65 19,207.75 6,681.45 12,568.30 5,576.72 12,691.45 11.11 6/1/2034 5,891.81 19,207.75 6,681.65 12,599.36 12,599.36 11.11 6/1/2034 5,891.81 19,207							
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105         11/1/2033         5,879,635.63         19,207.75         6,653.05         12,554.70         5,867,08           106         12/1/2034         5,867,080.93         19,207.75         6,638.85         12,583.13         5,844,92           107         11/1/2034         5,845,512.03         19,207.75         6,624.62         12,583.13         5,844,928.90           108         2/1/2034         5,841,928.90         19,207.75         6,610.39         12,597.36         5,829,33           109         3/1/2034         5,829,331.54         19,207.75         6,566.13         12,611.62         5,816,71           110         4/1/2034         5,816,719.92         19,207.75         6,567.57         12,664.18         5,791,453.85           111         5/1/2034         5,791,453.85         19,207.75         6,567.57         12,664.48         5,778,78           113         7/1/2034         5,778,799.37         19,207.75         6,538.95         12,664.48         5,778,78           113         7/1/2034         5,766,130.57         19,207.75         6,524.62         12,683.13         5,753,44           114         8/1/2034         5,766,130.57         19,207.75         6,524.62         12,683.13         5,753,44							5,892,176.14
106         12/1/2033         5,867,080.93         19,207.75         6,638.85         12,568.90         5,854,51           107         1/1/2034         5,854,512.03         19,207.75         6,624.62         12,583.13         5,841,92           108         2/1/2034         5,841,928.90         19,207.75         6,610.39         12,597.36         5,829,33           109         3/1/2034         5,829,331.54         19,207.75         6,566.13         12,611.62         5,816,71           110         4/1/2034         5,816,719.92         19,207.75         6,581.86         12,625.89         5,804,09           111         5/1/2034         5,804,094.03         19,207.75         6,567.57         12,640.18         5,791,458           112         6/1/2034         5,791,453.85         19,207.75         6,558.27         12,664.48         5,778,78           113         7/1/2034         5,776,799.37         19,207.75         6,538.95         12,668.80         5,766,13           114         8/1/2034         5,766,130.57         19,207.75         6,524.62         12,683.13         5,753,447.44           115         9/1/2034         5,763,447.44         19,207.75         6,495.90         12,711.85         5,722,80           <	104	10/1/2033	5,892,176.14	19,207.75	6,667.24	12,540.51	5,879,635.63
107         1/1/2034         5,854,512.03         19,207.75         6,624.62         12,583.13         5,841,928.90           108         2/1/2034         5,841,928.90         19,207.75         6,506.13         12,597.36         5,829,33           109         3/1/2034         5,829,331.54         19,207.75         6,596.13         12,611.62         5,816,71           110         4/1/2034         5,816,719.92         19,207.75         6,581.86         12,625.89         5,804,09           111         5/1/2034         5,804,094.03         19,207.75         6,567.57         12,640.18         5,791,45           112         6/1/2034         5,791,453.85         19,207.75         6,533.95         12,668.48         5,778,78           113         7/1/2034         5,778,799.37         19,207.75         6,538.95         12,668.80         5,766,73           114         8/1/2034         5,766,130.57         19,207.75         6,524.62         12,683.13         5,753,44           115         9/1/2034         5,753,447.44         19,207.75         6,510.27         12,697.48         5,740,74           116         10/1/2034         5,728,038.11         19,207.75         6,481.51         12,775.26.24         5,715,31		11/1/2033	5,879,635.63	19,207.75		,	5,867,080.93
108         2/1/2034         5,841,928.90         19,207.75         6,610.39         12,597.36         5,829,33           109         3/1/2034         5,829,331.54         19,207.75         6,596.13         12,611.62         5,816,71           110         4/1/2034         5,816,719.92         19,207.75         6,581.86         12,625.89         5,804,094           111         5/1/2034         5,804,094.03         19,207.75         6,567.57         12,640.18         5,791,45           112         6/1/2034         5,791,453.85         19,207.75         6,538.95         12,668.80         5,766,13           113         7/1/2034         5,778,799.37         19,207.75         6,538.95         12,668.80         5,766,13           114         8/1/2034         5,766,130.57         19,207.75         6,538.95         12,668.80         5,766,13           115         9/1/2034         5,753,447.44         19,207.75         6,510.27         12,697.48         5,740,74           116         10/1/2034         5,740,749.96         19,207.75         6,495.90         12,711.85         5,728,03           117         11/1/2034         5,715,311.87         19,207.75         6,467.11         12,740.64         5,702,57		12/1/2033					5,854,512.03
109         3/1/2034         5,829,331.54         19,207.75         6,596.13         12,611.62         5,816,71           110         4/1/2034         5,816,719.92         19,207.75         6,581.86         12,625.89         5,804,08           111         5/1/2034         5,804,094.03         19,207.75         6,553.27         12,640.18         5,791,45           112         6/1/2034         5,791,453.85         19,207.75         6,553.27         12,654.48         5,776,791,45           113         7/1/2034         5,778,799.37         19,207.75         6,538.95         12,668.80         5,766,13           114         8/1/2034         5,766,130.57         19,207.75         6,524.62         12,683.13         5,753,44           115         9/1/2034         5,753,447.44         19,207.75         6,524.62         12,687.48         5,740,74           116         10/1/2034         5,740,749.96         19,207.75         6,495.90         12,711.85         5,728,03           117         11/1/2034         5,728,038.11         19,207.75         6,481.51         12,726.24         5,715,31           118         12/1/2035         5,702,571.23         19,207.75         6,452.70         12,755.05         5,689,81				,			5,841,928.90
110         4/1/2034         5,816,719.92         19,207.75         6,581.86         12,625.89         5,804,09           111         5/1/2034         5,804,094.03         19,207.75         6,567.57         12,640.18         5,791,45           112         6/1/2034         5,791,453.85         19,207.75         6,553.27         12,654.48         5,778,79           113         7/1/2034         5,778,799.37         19,207.75         6,538.95         12,668.80         5,766,13           114         8/1/2034         5,766,130.57         19,207.75         6,524.62         12,683.13         5,753,44           115         9/1/2034         5,753,447.44         19,207.75         6,510.27         12,697.48         5,740,749.96           116         10/1/2034         5,740,749.96         19,207.75         6,495.90         12,711.85         5,728,03           117         11/1/2034         5,715,311.87         19,207.75         6,481.51         12,726.24         5,715,31           118         12/1/2034         5,715,311.87         19,207.75         6,452.70         12,755.05         5,689,81           120         2/1/2035         5,689,816.18         19,207.75         6,432.27         12,755.05         5,689,81							5,829,331.54
111         5/1/2034         5,804,094.03         19,207.75         6,567.57         12,640.18         5,791,453.78           112         6/1/2034         5,791,453.85         19,207.75         6,553.27         12,654.48         5,778,79           113         7/1/2034         5,778,799.37         19,207.75         6,538.95         12,668.80         5,766,13           114         8/1/2034         5,766,130.57         19,207.75         6,524.62         12,683.13         5,753,447.44           115         9/1/2034         5,753,447.44         19,207.75         6,510.27         12,697.48         5,740,74           116         10/1/2034         5,740,749.96         19,207.75         6,495.90         12,711.85         5,728,03           117         11/1/12034         5,740,749.96         19,207.75         6,481.51         12,726.24         5,715,31           118         12/1/2034         5,715,311.87         19,207.75         6,467.11         12,740.64         5,702,57           119         1/1/2035         5,702,571.23         19,207.75         6,452.70         12,755.05         5,689,81           120         2/1/2035         5,689,816.18         19,207.75         6,438.26         12,769.49         5,677,04							5,816,719.92
112       6/1/2034       5,791,453.85       19,207.75       6,553.27       12,654.48       5,778,79         113       7/1/2034       5,778,799.37       19,207.75       6,538.95       12,668.80       5,766,13         114       8/1/2034       5,766,130.57       19,207.75       6,524.62       12,683.13       5,753,44         115       9/1/2034       5,753,447.44       19,207.75       6,510.27       12,697.48       5,740,749.96         116       10/1/2034       5,740,749.96       19,207.75       6,495.90       12,711.85       5,728,03         117       11/1/2034       5,740,749.96       19,207.75       6,481.51       12,726.24       5,715,31         118       12/1/2034       5,715,311.87       19,207.75       6,481.51       12,726.24       5,715,31         118       12/1/2034       5,715,311.87       19,207.75       6,481.51       12,726.24       5,715,31         118       12/1/2035       5,702,571.23       19,207.75       6,467.11       12,740.64       5,702,57         119       1/1/2035       5,689,816.18       19,207.75       6,438.26       12,769.49       5,677,04         120       2/1/2035       5,664,262.75       19,207.75       6,423.81       12,788							
113       7/1/2034       5,778,799.37       19,207.75       6,538.95       12,668.80       5,766,13         114       8/1/2034       5,766,130.57       19,207.75       6,524.62       12,683.13       5,753,44         115       9/1/2034       5,753,447.44       19,207.75       6,510.27       12,697.48       5,740,74         116       10/1/2034       5,740,749.96       19,207.75       6,495.90       12,711.85       5,728,03         117       11/1/2034       5,728,038.11       19,207.75       6,481.51       12,726.24       5,715,31         118       12/1/2034       5,715,311.87       19,207.75       6,467.11       12,740.64       5,702,57         119       1/1/2035       5,702,571.23       19,207.75       6,452.70       12,755.05       5,689,81         120       2/1/2035       5,689,816.18       19,207.75       6,438.26       12,769.49       5,677,04         121       3/1/2035       5,677,046.69       19,207.75       6,409.35       12,798.40       5,664,26         122       4/1/2035       5,664,262.75       19,207.75       6,394.87       12,812.88       5,638,65         124       6/1/2035       5,638,651.47       19,207.75       6,380.37       12,827.38 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,778,799.37</td>							5,778,799.37
114       8/1/2034       5,766,130.57       19,207.75       6,524.62       12,683.13       5,753,447         115       9/1/2034       5,753,447.44       19,207.75       6,510.27       12,697.48       5,740,74         116       10/1/2034       5,740,749.96       19,207.75       6,495.90       12,711.85       5,728,03         117       11/1/2034       5,728,038.11       19,207.75       6,481.51       12,726.24       5,715,31         118       12/1/2034       5,715,311.87       19,207.75       6,467.11       12,740.64       5,702,57         119       1/1/2035       5,702,571.23       19,207.75       6,452.70       12,755.05       5,689,81         120       2/1/2035       5,689,816.18       19,207.75       6,438.26       12,769.49       5,677,04         121       3/1/2035       5,669,816.18       19,207.75       6,423.81       12,783.94       5,664,26         122       4/1/2035       5,664,262.75       19,207.75       6,490.35       12,798.40       5,651,46         123       5/1/2035       5,661,464.35       19,207.75       6,394.87       12,812.88       5,638,65         124       6/1/2035       5,638,651.47       19,207.75       6,380.37       12,827.38 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,766,130.57</td>							5,766,130.57
115         9/1/2034         5,753,447.44         19,207.75         6,510.27         12,697.48         5,740,747.47           116         10/1/2034         5,740,749.96         19,207.75         6,495.90         12,711.85         5,728,03           117         11/1/2034         5,728,038.11         19,207.75         6,481.51         12,726.24         5,715,31           118         12/1/2034         5,715,311.87         19,207.75         6,467.11         12,740.64         5,702,57           119         1/1/2035         5,702,571.23         19,207.75         6,452.70         12,755.05         5,689,81           120         2/1/2035         5,689,816.18         19,207.75         6,438.26         12,769.49         5,677,046.69           121         3/1/2035         5,667,046.69         19,207.75         6,409.35         12,798.40         5,661,46           122         4/1/2035         5,664,262.75         19,207.75         6,394.87         12,812.88         5,638,65           123         5/1/2035         5,651,464.35         19,207.75         6,380.37         12,827.38         5,625,82           124         6/1/2035         5,625,824.09         19,207.75         6,365.85         12,841.90         5,612,98							5,753,447.44
117       11/1/2034       5,728,038.11       19,207.75       6,481.51       12,726.24       5,715,31         118       12/1/2034       5,715,311.87       19,207.75       6,467.11       12,740.64       5,702,57         119       1/1/2035       5,702,571.23       19,207.75       6,452.70       12,755.05       5,689,81         120       2/1/2035       5,689,816.18       19,207.75       6,438.26       12,769.49       5,677,04         121       3/1/2035       5,677,046.69       19,207.75       6,409.35       12,798.40       5,664,262.75         122       4/1/2035       5,664,262.75       19,207.75       6,394.87       12,812.88       5,638,65         123       5/1/2035       5,651,464.35       19,207.75       6,380.37       12,812.88       5,638,65         124       6/1/2035       5,638,651.47       19,207.75       6,380.37       12,827.38       5,625,82         125       7/1/2035       5,612,982.19       19,207.75       6,365.85       12,841.90       5,612,98         126       8/1/2035       5,612,982.19       19,207.75       6,365.85       12,856.43       5,600,12         127       9/1/2035       5,600,125.76       19,207.75       6,336.78       12,870.97					,		5,740,749.96
118         12/1/2034         5,715,311.87         19,207.75         6,467.11         12,740.64         5,702,57           119         1/1/2035         5,702,571.23         19,207.75         6,452.70         12,755.05         5,689,81           120         2/1/2035         5,689,816.18         19,207.75         6,438.26         12,769.49         5,677,04           121         3/1/2035         5,677,046.69         19,207.75         6,423.81         12,783.94         5,664,26           122         4/1/2035         5,664,262.75         19,207.75         6,409.35         12,798.40         5,651,46           123         5/1/2035         5,651,464.35         19,207.75         6,394.87         12,812.88         5,638,65           124         6/1/2035         5,638,651.47         19,207.75         6,380.37         12,827.38         5,625,82           125         7/1/2035         5,625,824.09         19,207.75         6,365.85         12,841.90         5,612,98           126         8/1/2035         5,612,982.19         19,207.75         6,351.32         12,856.43         5,600,12           127         9/1/2035         5,600,125.76         19,207.75         6,336.78         12,870.97         5,587,254.79 <t< td=""><td>116</td><td>10/1/2034</td><td>5,740,749.96</td><td>19,207.75</td><td>6,495.90</td><td>12,711.85</td><td>5,728,038.11</td></t<>	116	10/1/2034	5,740,749.96	19,207.75	6,495.90	12,711.85	5,728,038.11
119       1/1/2035       5,702,571.23       19,207.75       6,452.70       12,755.05       5,689,81         120       2/1/2035       5,689,816.18       19,207.75       6,438.26       12,769.49       5,677,04         121       3/1/2035       5,677,046.69       19,207.75       6,423.81       12,783.94       5,664,26         122       4/1/2035       5,664,262.75       19,207.75       6,394.87       12,798.40       5,651,46         123       5/1/2035       5,651,464.35       19,207.75       6,394.87       12,812.88       5,638,65         124       6/1/2035       5,638,651.47       19,207.75       6,380.37       12,827.38       5,625,82         125       7/1/2035       5,625,824.09       19,207.75       6,365.85       12,841.90       5,612,98         126       8/1/2035       5,612,982.19       19,207.75       6,351.32       12,856.43       5,600,12         127       9/1/2035       5,600,125.76       19,207.75       6,336.78       12,870.97       5,587,25         128       10/1/2035       5,587,254.79       19,207.75       6,322.21       12,885.54       5,574,36         129       11/1/2035       5,574,369.25       19,207.75       6,307.63       12,900.12 <td>117</td> <td>11/1/2034</td> <td>5,728,038.11</td> <td>19,207.75</td> <td>6,481.51</td> <td>12,726.24</td> <td>5,715,311.87</td>	117	11/1/2034	5,728,038.11	19,207.75	6,481.51	12,726.24	5,715,311.87
120       2/1/2035       5,689,816.18       19,207.75       6,438.26       12,769.49       5,677,04         121       3/1/2035       5,677,046.69       19,207.75       6,423.81       12,783.94       5,664,26         122       4/1/2035       5,664,262.75       19,207.75       6,409.35       12,798.40       5,651,46         123       5/1/2035       5,651,464.35       19,207.75       6,394.87       12,812.88       5,638,65         124       6/1/2035       5,638,651.47       19,207.75       6,380.37       12,827.38       5,625,82         125       7/1/2035       5,625,824.09       19,207.75       6,365.85       12,841.90       5,612,98         126       8/1/2035       5,612,982.19       19,207.75       6,351.32       12,856.43       5,600,12         127       9/1/2035       5,600,125.76       19,207.75       6,336.78       12,870.97       5,587,25         128       10/1/2035       5,587,254.79       19,207.75       6,322.21       12,885.54       5,574,36         129       11/1/2035       5,574,369.25       19,207.75       6,307.63       12,900.12       5,561,46						,	5,702,571.23
121       3/1/2035       5,677,046.69       19,207.75       6,423.81       12,783.94       5,664,26         122       4/1/2035       5,664,262.75       19,207.75       6,409.35       12,798.40       5,651,46         123       5/1/2035       5,651,464.35       19,207.75       6,394.87       12,812.88       5,638,65         124       6/1/2035       5,638,651.47       19,207.75       6,380.37       12,827.38       5,625,82         125       7/1/2035       5,625,824.09       19,207.75       6,365.85       12,841.90       5,612,98         126       8/1/2035       5,612,982.19       19,207.75       6,351.32       12,856.43       5,600,12         127       9/1/2035       5,600,125.76       19,207.75       6,336.78       12,870.97       5,587,25         128       10/1/2035       5,587,254.79       19,207.75       6,322.21       12,885.54       5,574,36         129       11/1/2035       5,574,369.25       19,207.75       6,307.63       12,900.12       5,561,46				,			5,689,816.18
122       4/1/2035       5,664,262.75       19,207.75       6,409.35       12,798.40       5,651,46         123       5/1/2035       5,651,464.35       19,207.75       6,394.87       12,812.88       5,638,65         124       6/1/2035       5,638,651.47       19,207.75       6,380.37       12,827.38       5,625,82         125       7/1/2035       5,625,824.09       19,207.75       6,365.85       12,841.90       5,612,98         126       8/1/2035       5,612,982.19       19,207.75       6,351.32       12,856.43       5,600,12         127       9/1/2035       5,600,125.76       19,207.75       6,336.78       12,870.97       5,587,25         128       10/1/2035       5,587,254.79       19,207.75       6,322.21       12,885.54       5,574,36         129       11/1/2035       5,574,369.25       19,207.75       6,307.63       12,900.12       5,561,46							5,677,046.69
123       5/1/2035       5,651,464.35       19,207.75       6,394.87       12,812.88       5,638,65         124       6/1/2035       5,638,651.47       19,207.75       6,380.37       12,827.38       5,625,82         125       7/1/2035       5,625,824.09       19,207.75       6,365.85       12,841.90       5,612,98         126       8/1/2035       5,612,982.19       19,207.75       6,351.32       12,856.43       5,600,12         127       9/1/2035       5,600,125.76       19,207.75       6,336.78       12,870.97       5,587,25         128       10/1/2035       5,587,254.79       19,207.75       6,322.21       12,885.54       5,574,36         129       11/1/2035       5,574,369.25       19,207.75       6,307.63       12,900.12       5,561,46				,			5,664,262.75
124       6/1/2035       5,638,651.47       19,207.75       6,380.37       12,827.38       5,625,82         125       7/1/2035       5,625,824.09       19,207.75       6,365.85       12,841.90       5,612,98         126       8/1/2035       5,612,982.19       19,207.75       6,351.32       12,856.43       5,600,12         127       9/1/2035       5,600,125.76       19,207.75       6,336.78       12,870.97       5,587,25         128       10/1/2035       5,587,254.79       19,207.75       6,322.21       12,885.54       5,574,36         129       11/1/2035       5,574,369.25       19,207.75       6,307.63       12,900.12       5,561,46							5,651,464.35 5,638,651,47
125     7/1/2035     5,625,824.09     19,207.75     6,365.85     12,841.90     5,612,98       126     8/1/2035     5,612,982.19     19,207.75     6,351.32     12,856.43     5,600,12       127     9/1/2035     5,600,125.76     19,207.75     6,336.78     12,870.97     5,587,25       128     10/1/2035     5,587,254.79     19,207.75     6,322.21     12,885.54     5,574,36       129     11/1/2035     5,574,369.25     19,207.75     6,307.63     12,900.12     5,561,46					,		5,625,824.09
126       8/1/2035       5,612,982.19       19,207.75       6,351.32       12,856.43       5,600,12         127       9/1/2035       5,600,125.76       19,207.75       6,336.78       12,870.97       5,587,25         128       10/1/2035       5,587,254.79       19,207.75       6,322.21       12,885.54       5,574,36         129       11/1/2035       5,574,369.25       19,207.75       6,307.63       12,900.12       5,561,46							5,612,982.19
127     9/1/2035     5,600,125.76     19,207.75     6,336.78     12,870.97     5,587,25       128     10/1/2035     5,587,254.79     19,207.75     6,322.21     12,885.54     5,574,36       129     11/1/2035     5,574,369.25     19,207.75     6,307.63     12,900.12     5,561,46							5,600,125.76
128 10/1/2035 5,587,254.79 19,207.75 6,322.21 12,885.54 5,574,36 129 11/1/2035 5,574,369.25 19,207.75 6,307.63 12,900.12 5,561,46				,			5,587,254.79
129 11/1/2035 5,574,369.25 19,207.75 6,307.63 12,900.12 5,561,46							5,574,369.25
120 12/1/2025 5 561 460 12 10 207 75 6 202 02 12 014 72 5 548 55							5,561,469.13
	130	12/1/2035	5,561,469.13	19,207.75	6,293.03	12,914.72	5,548,554.41
							5,535,625.08
							5,522,681.12
133 3/1/2036 5,522,681.12 19,207.75 6,249.14 12,958.61 5,509,72	133	3/1/2036	5,522,681.12	19,207.75	6,249.14	12,958.61	5,509,722.51

BELOW MARKET RATE LOAN AMORTIZATION SCHEDULE

Period	Date	Beginning Balance	Monthly Payment	Interest	Principal	Ending Balance
134	4/1/2036	5,509,722.51	19,207.75	6,234.48	12,973.27	5,496,749.24
135	5/1/2036	5,496,749.24	19,207.75	6,219.80	12,987.95	5,483,761.29
136	6/1/2036	5,483,761.29	19,207.75	6,205.10	13,002.65	5,470,758.64
137	7/1/2036	5,470,758.64	19,207.75	6,190.39	13,017.36	5,457,741.28
138	8/1/2036	5,457,741.28	19,207.75	6,175.66	13,032.09	5,444,709.19
139	9/1/2036	5,444,709.19	19,207.75	6,160.92	13,046.83	5,431,662.36
140	10/1/2036	5,431,662.36	19,207.75	6,146.15	13,061.60	5,418,600.76
141	11/1/2036	5,418,600.76	19,207.75	6,131.37	13,076.38	5,405,524.38
142	12/1/2036	5,405,524.38	19,207.75	6,116.58	13,091.17	5,392,433.21
143	1/1/2037	5,392,433.21	19,207.75	6,101.76	13,105.99	5,379,327.22
144	2/1/2037	5,379,327.22	19,207.75	6,086.93	13,120.82	5,366,206.40
145	3/1/2037	5,366,206.40	19,207.75	6,072.09	13,135.66	5,353,070.74
146 147	4/1/2037 5/1/2037	5,353,070.74 5,339,920.21	19,207.75 19,207.75	6,057.22 6,042.34	13,150.53 13,165.41	5,339,920.21 5,326,754.80
148	6/1/2037	5,326,754.80	19,207.75	6,027.45	13,180.30	5,313,574.50
149	7/1/2037	5,313,574.50	19,207.75	6,012.53	13,195.22	5,300,379.28
150	8/1/2037	5,300,379.28	19,207.75	5,997.60	13,210.15	5,287,169.13
151	9/1/2037	5,287,169.13	19,207.75	5,982.65	13,225.10	5,273,944.03
152	10/1/2037	5,273,944.03	19,207.75	5,967.69	13,240.06	5,260,703.97
153	11/1/2037	5,260,703.97	19,207.75	5,952.71	13,255.04	5,247,448.93
154	12/1/2037	5,247,448.93	19,207.75	5,937.71	13,270.04	5,234,178.89
155	1/1/2038	5,234,178.89	19,207.75	5,922.69	13,285.06	5,220,893.83
156	2/1/2038	5,220,893.83	19,207.75	5,907.66	13,300.09	5,207,593.74
157	3/1/2038	5,207,593.74	19,207.75	5,892.61	13,315.14	5,194,278.60
158	4/1/2038	5,194,278.60	19,207.75	5,877.54	13,330.21	5,180,948.39
159	5/1/2038	5,180,948.39	19,207.75	5,862.46	13,345.29	5,167,603.10
160	6/1/2038	5,167,603.10	19,207.75	5,847.36	13,360.39	5,154,242.71
161 162	7/1/2038 8/1/2038	5,154,242.71	19,207.75 19,207.75	5,832.24 5,817.11	13,375.51 13,390.64	5,140,867.20
163	9/1/2038	5,140,867.20 5,127,476.56	19,207.75	5,801.95	13,405.80	5,127,476.56 5,114,070.76
164	10/1/2038	5,114,070.76	19,207.75	5,786.78	13,420.97	5,100,649.79
165	11/1/2038	5,100,649.79	19,207.75	5,771.60	13,436.15	5,087,213.64
166	12/1/2038	5,087,213.64	19,207.75	5,756.39	13,451.36	5,073,762.28
167	1/1/2039	5,073,762.28	19,207.75	5,741.17	13,466.58	5,060,295.70
168	2/1/2039	5,060,295.70	19,207.75	5,725.94	13,481.81	5,046,813.89
169	3/1/2039	5,046,813.89	19,207.75	5,710.68	13,497.07	5,033,316.82
170	4/1/2039	5,033,316.82	19,207.75	5,695.41	13,512.34	5,019,804.48
171	5/1/2039	5,019,804.48	19,207.75	5,680.12	13,527.63	5,006,276.85
172	6/1/2039	5,006,276.85	19,207.75	5,664.81	13,542.94	4,992,733.91
173	7/1/2039	4,992,733.91	19,207.75	5,649.49	13,558.26	4,979,175.65
174	8/1/2039	4,979,175.65	19,207.75	5,634.14	13,573.61	4,965,602.04
175 176	9/1/2039 10/1/2039	4,965,602.04 4,952,013.08	19,207.75 19,207.75	5,618.79 5,603.41	13,588.96 13,604.34	4,952,013.08 4,938,408.74
177	11/1/2039	4,938,408.74	19,207.75	5,588.02	13,619.73	4,924,789.01
178	12/1/2039	4,924,789.01	19,207.75	5,572.60	13,635.15	4,911,153.86
179	1/1/2040	4,911,153.86	19,207.75	5,557.18	13,650.57	4,897,503.29
180	2/1/2040	4,897,503.29	19,207.75	5,541.73	13,666.02	4,883,837.27
181	3/1/2040	4,883,837.27	19,207.75	5,526.27	13,681.48	4,870,155.79
182	4/1/2040	4,870,155.79	19,207.75	5,510.78	13,696.97	4,856,458.82
183	5/1/2040	4,856,458.82	19,207.75	5,495.29	13,712.46	4,842,746.36
184	6/1/2040	4,842,746.36	19,207.75	5,479.77	13,727.98	4,829,018.38
185	7/1/2040	4,829,018.38	19,207.75	5,464.24	13,743.51	4,815,274.87
186	8/1/2040	4,815,274.87	19,207.75	5,448.68	13,759.07	4,801,515.80
187	9/1/2040	4,801,515.80	19,207.75	5,433.12	13,774.63	4,787,741.17
188	10/1/2040	4,787,741.17	19,207.75	5,417.53	13,790.22 13,805.83	4,773,950.95
189 190	11/1/2040 12/1/2040	4,773,950.95 4,760,145.12	19,207.75 19,207.75	5,401.92 5,386.30	13,821.45	4,760,145.12 4,746,323.67
191	1/1/2041	4,746,323.67	19,207.75	5,370.66	13,837.09	4,732,486.58
192	2/1/2041	4,732,486.58	19,207.75	5,355.01	13,852.74	4,718,633.84
193	3/1/2041	4,718,633.84	19,207.75	5,339.33	13,868.42	4,704,765.42
194	4/1/2041	4,704,765.42	19,207.75	5,323.64	13,884.11	4,690,881.31
195	5/1/2041	4,690,881.31	19,207.75	5,307.93	13,899.82	4,676,981.49
196	6/1/2041	4,676,981.49	19,207.75	5,292.20	13,915.55	4,663,065.94
197	7/1/2041	4,663,065.94	19,207.75	5,276.45	13,931.30	4,649,134.64
198	8/1/2041	4,649,134.64	19,207.75	5,260.69	13,947.06	4,635,187.58
199	9/1/2041	4,635,187.58	19,207.75	5,244.91	13,962.84	4,621,224.74
200	10/1/2041	4,621,224.74	19,207.75	5,229.11	13,978.64	4,607,246.10
201	11/1/2041	4,607,246.10	19,207.75 19,207.75	5,213.29 5 107 46	13,994.46	4,593,251.64
202 203	12/1/2041 1/1/2042	4,593,251.64 4,579,241.35	19,207.75 19,207.75	5,197.46 5,181.60	14,010.29 14,026.15	4,579,241.35 4,565,215.20
203	2/1/2042	4,565,215.20	19,207.75	5,165.73	14,042.02	4,551,173.18
207	_, ,,_0¬∠	.,000,210.20	. 5,251.70	5,100.70	,0 .2.02	.,001,110.10

BELOW MARKET RATE LOAN AMORTIZATION SCHEDULE

Period	Date	Beginning Balance	Monthly Payment	Interest	Principal	Ending Balance
205	3/1/2042	4,551,173.18	19,207.75	5,149.84	14,057.91	4,537,115.27
206	4/1/2042	4,537,115.27	19,207.75	5,133.93	14,073.82	4,523,041.45
207	5/1/2042	4,523,041.45	19,207.75	5,118.01	14,089.74	4,508,951.71
208	6/1/2042	4,508,951.71	19,207.75	5,102.07	14,105.68	4,494,846.03
209	7/1/2042	4,494,846.03	19,207.75	5,086.11	14,121.64	4,480,724.39
210	8/1/2042	4,480,724.39	19,207.75	5,070.13	14,137.62	4,466,586.77
211	9/1/2042	4,466,586.77	19,207.75	5,054.13	14,153.62	4,452,433.15
212 213	10/1/2042 11/1/2042	4,452,433.15 4,438,263.51	19,207.75 19,207.75	5,038.11 5,022.08	14,169.64 14,185.67	4,438,263.51 4,424,077.84
214	12/1/2042	4,424,077.84	19,207.75	5,006.03	14,201.72	4,409,876.12
215	1/1/2043	4,409,876.12	19,207.75	4,989.96	14,217.79	4,395,658.33
216	2/1/2043	4,395,658.33	19,207.75	4,973.87	14,233.88	4,381,424.45
217	3/1/2043	4,381,424.45	19,207.75	4,957.76	14,249.99	4,367,174.46
218	4/1/2043	4,367,174.46	19,207.75	4,941.64	14,266.11	4,352,908.35
219	5/1/2043	4,352,908.35	19,207.75	4,925.50	14,282.25	4,338,626.10
220	6/1/2043	4,338,626.10	19,207.75	4,909.34	14,298.41	4,324,327.69
221	7/1/2043	4,324,327.69	19,207.75	4,893.16	14,314.59	4,310,013.10
222	8/1/2043	4,310,013.10	19,207.75	4,876.96	14,330.79	4,295,682.31
223	9/1/2043	4,295,682.31	19,207.75	4,860.74	14,347.01	4,281,335.30
224 225	10/1/2043 11/1/2043	4,281,335.30 4,266,972.06	19,207.75 19,207.75	4,844.51 4,828.26	14,363.24 14,379.49	4,266,972.06 4,252,592.57
226	12/1/2043	4,252,592.57	19,207.75	4,811.99	14,395.76	4,238,196.81
227	1/1/2044	4,238,196.81	19,207.75	4,795.70	14,412.05	4,223,784.76
228	2/1/2044	4,223,784.76	19,207.75	4,779.39	14,428.36	4,209,356.40
229	3/1/2044	4,209,356.40	19,207.75	4,763.06	14,444.69	4,194,911.71
230	4/1/2044	4,194,911.71	19,207.75	4,746.72	14,461.03	4,180,450.68
231	5/1/2044	4,180,450.68	19,207.75	4,730.35	14,477.40	4,165,973.28
232	6/1/2044	4,165,973.28	19,207.75	4,713.97	14,493.78	4,151,479.50
233	7/1/2044	4,151,479.50	19,207.75	4,697.57	14,510.18	4,136,969.32
234 235	8/1/2044 9/1/2044	4,136,969.32 4,122,442.72	19,207.75 19,207.75	4,681.15 4,664.72	14,526.60	4,122,442.72
236	10/1/2044	4,107,899.69	19,207.75	4,648.26	14,543.03 14,559.49	4,107,899.69 4,093,340.20
237	11/1/2044	4,093,340.20	19,207.75	4,631.78	14,575.97	4,078,764.23
238	12/1/2044	4,078,764.23	19,207.75	4,615.29	14,592.46	4,064,171.77
239	1/1/2045	4,064,171.77	19,207.75	4,598.78	14,608.97	4,049,562.80
240	2/1/2045	4,049,562.80	19,207.75	4,582.25	14,625.50	4,034,937.30
241	3/1/2045	4,034,937.30	19,207.75	4,565.70	14,642.05	4,020,295.25
242	4/1/2045	4,020,295.25	19,207.75	4,549.13	14,658.62	4,005,636.63
243	5/1/2045	4,005,636.63	19,207.75	4,532.54	14,675.21	3,990,961.42
244	6/1/2045	3,990,961.42	19,207.75	4,515.94	14,691.81	3,976,269.61
245 246	7/1/2045 8/1/2045	3,976,269.61	19,207.75 19,207.75	4,499.31 4,482.67	14,708.44 14,725.08	3,961,561.17
247	9/1/2045	3,961,561.17 3,946,836.09	19,207.75	4,466.01	14,723.06	3,946,836.09 3,932,094.35
248	10/1/2045	3,932,094.35	19,207.75	4,449.33	14,758.42	3,917,335.93
249	11/1/2045	3,917,335.93	19,207.75	4,432.63	14,775.12	3,902,560.81
250	12/1/2045	3,902,560.81	19,207.75	4,415.91	14,791.84	3,887,768.97
251	1/1/2046	3,887,768.97	19,207.75	4,399.17	14,808.58	3,872,960.39
252	2/1/2046	3,872,960.39	19,207.75	4,382.42	14,825.33	3,858,135.06
253	3/1/2046	3,858,135.06	19,207.75	4,365.64	14,842.11	3,843,292.95
254	4/1/2046	3,843,292.95	19,207.75	4,348.85	14,858.90	3,828,434.05
255	5/1/2046	3,828,434.05	19,207.75	4,332.03	14,875.72	3,813,558.33
256 257	6/1/2046 7/1/2046	3,813,558.33 3,798,665.78	19,207.75 19,207.75	4,315.20 4,298.35	14,892.55 14,909.40	3,798,665.78 3,783,756.38
258	8/1/2046	3,783,756.38	19,207.75	4,281.48	14,926.27	3,768,830.11
259	9/1/2046	3,768,830.11	19,207.75	4,264.59	14,943.16	3,753,886.95
260	10/1/2046	3,753,886.95	19,207.75	4,247.68	14,960.07	3,738,926.88
261	11/1/2046	3,738,926.88	19,207.75	4,230.75	14,977.00	3,723,949.88
262	12/1/2046	3,723,949.88	19,207.75	4,213.80	14,993.95	3,708,955.93
263	1/1/2047	3,708,955.93	19,207.75	4,196.84	15,010.91	3,693,945.02
264	2/1/2047	3,693,945.02	19,207.75	4,179.85	15,027.90	3,678,917.12
265	3/1/2047	3,678,917.12	19,207.75	4,162.85	15,044.90	3,663,872.22
266 267	4/1/2047 5/1/2047	3,663,872.22	19,207.75	4,145.82	15,061.93	3,648,810.29
267 268	5/1/2047 6/1/2047	3,648,810.29	19,207.75 19,207.75	4,128.78 4 111 72	15,078.97	3,633,731.32
268 269	6/1/2047 7/1/2047	3,633,731.32 3,618,635.29	19,207.75 19,207.75	4,111.72 4,094.64	15,096.03 15,113.11	3,618,635.29 3,603,522.18
270	8/1/2047	3,603,522.18	19,207.75	4,077.54	15,113.11	3,588,391.97
210	9/1/2047	3,588,391.97	19,207.75	4,060.42	15,147.33	3,573,244.64
271			,		,	,, , <b>_</b>
271 272	10/1/2047	3,573,244.64	19,207.75	4,043.28	15,164.47	3,558,080.17
		3,573,244.64 3,558,080.17	19,207.75 19,207.75	4,043.28 4,026.12	15,164.47 15,181.63	3,558,080.17 3,542,898.54
272	10/1/2047					

BELOW MARKET RATE LOAN AMORTIZATION SCHEDULE

Period	Date	Beginning Balance	Monthly Payment	Interest	Principal	Endinç Balance
276	2/1/2048	3,512,483.72	19,207.75	3,974.52	15,233.23	3,497,250.49
277	3/1/2048	3,497,250.49	19,207.75	3,957.28	15,250.47	3,482,000.02
278	4/1/2048	3,482,000.02	19,207.75	3,940.03	15,267.72	3,466,732.30
279	5/1/2048	3,466,732.30	19,207.75	3,922.75	15,285.00	3,451,447.30
280	6/1/2048	3,451,447.30	19,207.75	3,905.46	15,302.29	3,436,145.01
281	7/1/2048	3,436,145.01	19,207.75	3,888.14	15,319.61	3,420,825.40
282	8/1/2048	3,420,825.40	19,207.75	3,870.81	15,336.94	3,405,488.46
283	9/1/2048	3,405,488.46	19,207.75	3,853.45	15,354.30	3,390,134.16
284 285	10/1/2048 11/1/2048	3,390,134.16 3,374,762.49	19,207.75 19,207.75	3,836.08 3,818.68	15,371.67 15,389.07	3,374,762.49 3,359,373.42
286	12/1/2048	3,359,373.42	19,207.75	3,801.27	15,406.48	3,343,966.94
287	1/1/2049	3,343,966.94	19,207.75	3,783.84	15,423.91	3,328,543.03
288	2/1/2049	3,328,543.03	19,207.75	3,766.39	15,441.36	3,313,101.67
289	3/1/2049	3,313,101.67	19,207.75	3,748.91	15,458.84	3,297,642.83
290	4/1/2049	3,297,642.83	19,207.75	3,731.42	15,476.33	3,282,166.50
291	5/1/2049	3,282,166.50	19,207.75	3,713.91	15,493.84	3,266,672.66
292	6/1/2049	3,266,672.66	19,207.75	3,696.38	15,511.37	3,251,161.29
293	7/1/2049	3,251,161.29	19,207.75	3,678.82	15,528.93	3,235,632.36
294	8/1/2049	3,235,632.36	19,207.75	3,661.25	15,546.50	3,220,085.86
295	9/1/2049	3,220,085.86	19,207.75	3,643.66	15,564.09	3,204,521.77
296	10/1/2049	3,204,521.77	19,207.75	3,626.05	15,581.70	3,188,940.07
297	11/1/2049	3,188,940.07	19,207.75	3,608.42	15,599.33	3,173,340.74
298	12/1/2049	3,173,340.74	19,207.75	3,590.77	15,616.98	3,157,723.76
299	1/1/2050	3,157,723.76	19,207.75	3,573.10	15,634.65	3,142,089.11
300	2/1/2050	3,142,089.11	19,207.75	3,555.40	15,652.35	3,126,436.76
301	3/1/2050	3,126,436.76	19,207.75	3,537.69	15,670.06	3,110,766.70
302	4/1/2050	3,110,766.70	19,207.75	3,519.96	15,687.79	3,095,078.91
303 304	5/1/2050 6/1/2050	3,095,078.91	19,207.75	3,502.21	15,705.54	3,079,373.37
305	7/1/2050	3,079,373.37 3,063,650.06	19,207.75 19,207.75	3,484.44 3,466.65	15,723.31 15,741.10	3,063,650.06 3,047,908.96
306	8/1/2050	3,047,908.96	19,207.75	3,448.84	15,758.91	3,032,150.05
307	9/1/2050	3,032,150.05	19,207.75	3,431.00	15,776.75	3,016,373.30
308	10/1/2050	3,016,373.30	19,207.75	3,413.15	15,794.60	3,000,578.70
309	11/1/2050	3,000,578.70	19,207.75	3,395.28	15,812.47	2,984,766.23
310	12/1/2050	2,984,766.23	19,207.75	3,377.39	15,830.36	2,968,935.87
311	1/1/2051	2,968,935.87	19,207.75	3,359.47	15,848.28	2,953,087.59
312	2/1/2051	2,953,087.59	19,207.75	3,341.54	15,866.21	2,937,221.38
313	3/1/2051	2,937,221.38	19,207.75	3,323.59	15,884.16	2,921,337.22
314	4/1/2051	2,921,337.22	19,207.75	3,305.61	15,902.14	2,905,435.08
315	5/1/2051	2,905,435.08	19,207.75	3,287.62	15,920.13	2,889,514.95
316	6/1/2051	2,889,514.95	19,207.75	3,269.61	15,938.14	2,873,576.81
317	7/1/2051	2,873,576.81	19,207.75	3,251.57	15,956.18	2,857,620.63
318	8/1/2051	2,857,620.63	19,207.75	3,233.52	15,974.23	2,841,646.40
319	9/1/2051	2,841,646.40	19,207.75	3,215.44	15,992.31	2,825,654.09
320	10/1/2051	2,825,654.09	19,207.75	3,197.35	16,010.40	2,809,643.69
321 322	11/1/2051 12/1/2051	2,809,643.69 2,793,615.17	19,207.75 19,207.75	3,179.23 3,161.09	16,028.52 16,046.66	2,793,615.17 2,777,568.51
323	1/1/2051	2,777,568.51	19,207.75	3,142.93	16,064.82	2,761,503.69
324	2/1/2052	2,761,503.69	19,207.75	3,124.76	16,082.99	2,745,420.70
325	3/1/2052	2,745,420.70	19,207.75	3,106.56	16,101.19	2,729,319.51
326	4/1/2052	2,729,319.51	19,207.75	3,088.34	16,119.41	2,713,200.10
327	5/1/2052	2,713,200.10	19,207.75	3,070.10	16,137.65	2,697,062.45
328	6/1/2052	2,697,062.45	19,207.75	3,051.84	16,155.91	2,680,906.54
329	7/1/2052	2,680,906.54	19,207.75	3,033.56	16,174.19	2,664,732.35
330	8/1/2052	2,664,732.35	19,207.75	3,015.26	16,192.49	2,648,539.86
331	9/1/2052	2,648,539.86	19,207.75	2,996.93	16,210.82	2,632,329.04
332	10/1/2052	2,632,329.04	19,207.75	2,978.59	16,229.16	2,616,099.88
333	11/1/2052	2,616,099.88	19,207.75	2,960.23	16,247.52	2,599,852.36
334	12/1/2052	2,599,852.36	19,207.75	2,941.84	16,265.91	2,583,586.45
335	1/1/2053	2,583,586.45	19,207.75	2,923.44	16,284.31	2,567,302.14
336	2/1/2053	2,567,302.14	19,207.75	2,905.01	16,302.74	2,550,999.40
337	3/1/2053	2,550,999.40	19,207.75 19,207.75	2,886.56	16,321.19	2,534,678.21
338 339	4/1/2053 5/1/2053	2,534,678.21	19,207.75 19,207.75	2,868.09	16,339.66 16,358.14	2,518,338.55
339 340	5/1/2053 6/1/2053	2,518,338.55 2,501,980.41	19,207.75	2,849.61 2,831.10	16,358.14 16,376.65	2,501,980.41 2,485,603.76
340 341	7/1/2053	2,485,603.76	19,207.75	2,812.56	16,395.19	2,469,208.57
342	8/1/2053	2,469,208.57	19,207.75	2,794.01	16,413.74	2,452,794.83
343	9/1/2053	2,452,794.83	19,207.75	2,775.44	16,432.31	2,436,362.52
070			19,207.75	2,756.85	16,450.90	2,419,911.62
344	10/1/2053	Z.430.30Z 7Z	[3,207.73]			
344 345	10/1/2053 11/1/2053	2,436,362.52 2,419,911.62	19,207.75	2,738.23	16,469.52	2,403,442.10

BELOW MARKET RATE LOAN AMORTIZATION SCHEDULE

Period	Date	Beginning Balance	Monthly Payment	Interest	Principal	Ending Balance
347	1/1/2054	2,386,953.94	19,207.75	2,700.94	16,506.81	2,370,447.13
348	2/1/2054	2,370,447.13	19,207.75	2,682.26	16,525.49	2,353,921.64
349	3/1/2054	2,353,921.64	19,207.75	2,663.56	16,544.19	2,337,377.45
350	4/1/2054	2,337,377.45	19,207.75	2,644.84	16,562.91	2,320,814.54
351	5/1/2054	2,320,814.54	19,207.75	2,626.10	16,581.65	2,304,232.89
352	6/1/2054	2,304,232.89	19,207.75	2,607.34	16,600.41	2,287,632.48
353	7/1/2054	2,287,632.48	19,207.75	2,588.55	16,619.20	2,271,013.28
354	8/1/2054	2,271,013.28	19,207.75	2,569.75	16,638.00	2,254,375.28
355	9/1/2054	2,254,375.28	19,207.75	2,550.92	16,656.83	2,237,718.45
356	10/1/2054	2,237,718.45	19,207.75	2,532.07	16,675.68	2,221,042.77
357	11/1/2054	2,221,042.77	19,207.75	2,513.20	16,694.55	2,204,348.22
358 359	12/1/2054	2,204,348.22	19,207.75 19,207.75	2,494.31	16,713.44	2,187,634.78 2,170,902.43
360	1/1/2055 2/1/2055	2,187,634.78 2,170,902.43	19,207.75	2,475.40 2,456.47	16,732.35 16,751.28	2,154,151.15
361	3/1/2055	2,154,151.15	19,207.75	2,437.51	16,770.24	2,137,380.91
362	4/1/2055	2,137,380.91	19,207.75	2,418.54	16,789.21	2,120,591.70
363	5/1/2055	2,120,591.70	19,207.75	2,399.54	16,808.21	2,103,783.49
364	6/1/2055	2,103,783.49	19,207.75	2,380.52	16,827.23	2,086,956.26
365	7/1/2055	2,086,956.26	19,207.75	2,361.48	16,846.27	2,070,109.99
366	8/1/2055	2,070,109.99	19,207.75	2,342.42	16,865.33	2,053,244.66
367	9/1/2055	2,053,244.66	19,207.75	2,323.33	16,884.42	2,036,360.24
368	10/1/2055	2,036,360.24	19,207.75	2,304.23	16,903.52	2,019,456.72
369	11/1/2055	2,019,456.72	19,207.75	2,285.10	16,922.65	2,002,534.07
370	12/1/2055	2,002,534.07	19,207.75	2,265.95	16,941.80	1,985,592.27
371	1/1/2056	1,985,592.27	19,207.75	2,246.78	16,960.97	1,968,631.30
372	2/1/2056	1,968,631.30	19,207.75	2,227.59	16,980.16	1,951,651.14
373 374	3/1/2056 4/1/2056	1,951,651.14 1,934,651.76	19,207.75 19,207.75	2,208.37 2,189.14	16,999.38 17,018.61	1,934,651.76 1,917,633.15
375	5/1/2056	1,917,633.15	19,207.75	2,169.88	17,018.01	1,900,595.28
376	6/1/2056	1,900,595.28	19,207.75	2,150.60	17,057.15	1,883,538.13
377	7/1/2056	1,883,538.13	19,207.75	2,131.30	17,076.45	1,866,461.68
378	8/1/2056	1,866,461.68	19,207.75	2,111.98	17,095.77	1,849,365.91
379	9/1/2056	1,849,365.91	19,207.75	2,092.63	17,115.12	1,832,250.79
380	10/1/2056	1,832,250.79	19,207.75	2,073.27	17,134.48	1,815,116.31
381	11/1/2056	1,815,116.31	19,207.75	2,053.88	17,153.87	1,797,962.44
382	12/1/2056	1,797,962.44	19,207.75	2,034.47	17,173.28	1,780,789.16
383	1/1/2057	1,780,789.16	19,207.75	2,015.04	17,192.71	1,763,596.45
384	2/1/2057	1,763,596.45	19,207.75	1,995.58	17,212.17	1,746,384.28
385	3/1/2057	1,746,384.28	19,207.75	1,976.11	17,231.64	1,729,152.64
386	4/1/2057	1,729,152.64	19,207.75	1,956.61	17,251.14	1,711,901.50
387 388	5/1/2057 6/1/2057	1,711,901.50	19,207.75 19,207.75	1,937.09 1,917.55	17,270.66 17,290.20	1,694,630.84 1,677,340.64
389	7/1/2057	1,694,630.84 1,677,340.64	19,207.75	1,897.98	17,309.77	1,660,030.87
390	8/1/2057	1,660,030.87	19,207.75	1,878.39	17,329.36	1,642,701.51
391	9/1/2057	1,642,701.51	19,207.75	1,858.79	17,348.96	1,625,352.55
392	10/1/2057	1,625,352.55	19,207.75	1,839.15	17,368.60	1,607,983.95
393	11/1/2057	1,607,983.95	19,207.75	1,819.50	17,388.25	1,590,595.70
394	12/1/2057	1,590,595.70	19,207.75	1,799.83	17,407.92	1,573,187.78
395	1/1/2058	1,573,187.78	19,207.75	1,780.13	17,427.62	1,555,760.16
396	2/1/2058	1,555,760.16	19,207.75	1,760.41	17,447.34	1,538,312.82
397	3/1/2058	1,538,312.82	19,207.75	1,740.67	17,467.08	1,520,845.74
398	4/1/2058	1,520,845.74	19,207.75	1,720.90	17,486.85	1,503,358.89
399 400	5/1/2058 6/1/2058	1,503,358.89 1,485,852.25	19,207.75 19,207.75	1,701.11 1,681.30	17,506.64 17,526.45	1,485,852.25 1,468,325.80
400	7/1/2058	1,468,325.80	19,207.75	1,661.47	17,546.28	1,450,779.52
402	8/1/2058	1,450,779.52	19,207.75	1,641.62	17,566.13	1,433,213.39
403	9/1/2058	1,433,213.39	19,207.75	1,621.74	17,586.01	1,415,627.38
404	10/1/2058	1,415,627.38	19,207.75	1,601.84	17,605.91	1,398,021.47
405	11/1/2058	1,398,021.47	19,207.75	1,581.92	17,625.83	1,380,395.64
406	12/1/2058	1,380,395.64	19,207.75	1,561.98	17,645.77	1,362,749.87
407	1/1/2059	1,362,749.87	19,207.75	1,542.01	17,665.74	1,345,084.13
408	2/1/2059	1,345,084.13	19,207.75	1,522.02	17,685.73	1,327,398.40
409	3/1/2059	1,327,398.40	19,207.75	1,502.01	17,705.74	1,309,692.66
410	4/1/2059	1,309,692.66	19,207.75	1,481.97	17,725.78	1,291,966.88
411	5/1/2059	1,291,966.88	19,207.75	1,461.91	17,745.84	1,274,221.04
412	6/1/2059	1,274,221.04	19,207.75	1,441.83	17,765.92	1,256,455.12
413	7/1/2059	1,256,455.12	19,207.75	1,421.73	17,786.02	1,238,669.10
414	8/1/2059	1,238,669.10	19,207.75	1,401.61	17,806.14	1,220,862.96
415 416	9/1/2059 10/1/2059	1,220,862.96 1,203,036.67	19,207.75 19,207.75	1,381.46 1,361.29	17,826.29 17,846.46	1,203,036.67 1,185,190.21
417	11/1/2059	1,185,190.21	19,207.75	1,341.09	17,866.66	1,167,323.55
711	. 1/ 1/2003	1,100,100.21	10,201.10	1,041.00	,000.00	.,,020.00

BELOW MARKET RATE LOAN AMORTIZATION SCHEDULE

BELOW MARKET RATE LO		Beginning	Monthly		B	Ending
Period	Date	Balance	Payment	Interest	Principal	Balance
418	12/1/2059	1,167,323.55	19,207.75	1,320.88	17,886.87	1,149,436.68
419 420	1/1/2060 2/1/2060	1,149,436.68 1,131,529.57	19,207.75 19,207.75	1,300.64 1,280.37	17,907.11 17,927.38	1,131,529.57 1,113,602.19
421	3/1/2060	1,113,602.19	19,207.75	1,260.09	17,947.66	1,095,654.53
422	4/1/2060	1,095,654.53	19,207.75	1,239.78	17,967.97	1,077,686.56
423	5/1/2060	1,077,686.56	19,207.75	1,219.45	17,988.30	1,059,698.26
424	6/1/2060	1,059,698.26	19,207.75	1,199.09	18,008.66	1,041,689.60
425	7/1/2060	1,041,689.60	19,207.75	1,178.72	18,029.03	1,023,660.57
426	8/1/2060	1,023,660.57	19,207.75	1,158.31	18,049.44	1,005,611.13
427	9/1/2060	1,005,611.13	19,207.75	1,137.89	18,069.86	987,541.27
428	10/1/2060	987,541.27	19,207.75	1,117.44	18,090.31	969,450.96
429	11/1/2060	969,450.96	19,207.75	1,096.97	18,110.78	951,340.18
430	12/1/2060	951,340.18	19,207.75	1,076.48	18,131.27	933,208.91
431	1/1/2061	933,208.91	19,207.75	1,055.96	18,151.79	915,057.12
432	2/1/2061	915,057.12	19,207.75	1,035.43	18,172.32	896,884.80
433	3/1/2061	896,884.80	19,207.75	1,014.86	18,192.89	878,691.91
434	4/1/2061	878,691.91	19,207.75	994.28	18,213.47	860,478.44
435	5/1/2061	860,478.44	19,207.75	973.67	18,234.08	842,244.36
436	6/1/2061	842,244.36	19,207.75	953.03	18,254.72	823,989.64
437	7/1/2061	823,989.64	19,207.75	932.38	18,275.37	805,714.27
438	8/1/2061	805,714.27	19,207.75	911.70	18,296.05	787,418.22
439	9/1/2061	787,418.22	19,207.75 19,207.75	891.00	18,316.75	769,101.47
440 441	10/1/2061 11/1/2061	769,101.47 750,763.99	19,207.75	870.27 849.52	18,337.48 18,358.23	750,763.99 732,405.76
442	12/1/2061	732,405.76	19,207.75	828.75	18,379.00	714,026.76
443	1/1/2062	714,026.76	19,207.75	807.95	18,399.80	695,626.96
444	2/1/2062	695,626.96	19,207.75	787.13	18,420.62	677,206.34
445	3/1/2062	677,206.34	19,207.75	766.29	18,441.46	658,764.88
446	4/1/2062	658,764.88	19,207.75	745.42	18,462.33	640,302.55
447	5/1/2062	640,302.55	19,207.75	724.53	18,483.22	621,819.33
448	6/1/2062	621,819.33	19,207.75	703.61	18,504.14	603,315.19
449	7/1/2062	603,315.19	19,207.75	682.68	18,525.07	584,790.12
450	8/1/2062	584,790.12	19,207.75	661.71	18,546.04	566,244.08
451	9/1/2062	566,244.08	19,207.75	640.73	18,567.02	547,677.06
452	10/1/2062	547,677.06	19,207.75	619.72	18,588.03	529,089.03
453	11/1/2062	529,089.03	19,207.75	598.69	18,609.06	510,479.97
454	12/1/2062	510,479.97	19,207.75	577.63	18,630.12	491,849.85
455	1/1/2063	491,849.85	19,207.75	556.55	18,651.20	473,198.65
456	2/1/2063	473,198.65	19,207.75	535.44	18,672.31	454,526.34
457	3/1/2063	454,526.34	19,207.75	514.32	18,693.43	435,832.91
458	4/1/2063	435,832.91	19,207.75	493.16	18,714.59	417,118.32
459 460	5/1/2063 6/1/2063	417,118.32 398,382.56	19,207.75 19,207.75	471.99 450.79	18,735.76 18,756.96	398,382.56 379,625.60
461	7/1/2063	379,625.60	19,207.75	429.56	18,778.19	360,847.41
462	8/1/2063	360,847.41	19,207.75	408.31	18,799.44	342,047.97
463	9/1/2063	342,047.97	19,207.75	387.04	18,820.71	323,227.26
464	10/1/2063	323,227.26	19,207.75	365.75	18,842.00	304,385.26
465	11/1/2063	304,385.26	19,207.75	344.42	18,863.33	285,521.93
466	12/1/2063	285,521.93	19,207.75	323.08	18,884.67	266,637.26
467	1/1/2064	266,637.26	19,207.75	301.71	18,906.04	247,731.22
468	2/1/2064	247,731.22	19,207.75	280.32	18,927.43	228,803.79
469	3/1/2064	228,803.79	19,207.75	258.90	18,948.85	209,854.94
470	4/1/2064	209,854.94	19,207.75	237.46	18,970.29	190,884.65
471	5/1/2064	190,884.65	19,207.75	215.99	18,991.76	171,892.89
472	6/1/2064	171,892.89	19,207.75	194.50	19,013.25	152,879.64
473	7/1/2064	152,879.64	19,207.75	172.99	19,034.76	133,844.88
474	8/1/2064	133,844.88	19,207.75	151.45	19,056.30	114,788.58
475	9/1/2064	114,788.58	19,207.75	129.89	19,077.86	95,710.72
476	10/1/2064	95,710.72	19,207.75	108.30	19,099.45	76,611.27
477	11/1/2064	76,611.27	19,207.75	86.69	19,121.06	57,490.21
478	12/1/2064	57,490.21	19,207.75	65.05	19,142.70	38,347.51
479	1/1/2065	38,347.51	19,207.75	43.39	19,164.36	19,183.15
480	2/1/2065	19,183.15	19,204.86	21.71	19,183.15	-

DAGG DERI ANALYGIG																
PASS REFI ANALYSIS Payments and Equity Balance				ASS Loan Amortiz	. 45											
Payments and Equity Balance		N.	1arket Rate Loar		Deferred Loan	Total PASS		Refi	Refi	Refi	Refi		Refi		Refi	RFR
PASS LOAN			rin Bal	Prin Bal	Prin Bal	Prin Bal	Equity	Rate	Term	DSCR	Prin		Costs		Proceeds	Balance/Unit
Market Rate Note	12.888.267.00	- 1	12.786.504				220.636					5.272.537	00010	229.088	(5.898.915	
Below Market Rate Note	7.110.768.00	2	12,679,456					5.00000				5.408.914		231,134	(5.537.039	
Deferred Note	1.163.965.00	3	12.566.848				682.931	5.00000				5.314.602		229,719		
Total PASS Loan	21.163.000.00	4	12.448.393				925.198					5.662.655		234,940		
	,,	5	12.323.786	6.418.219	1,245,686	19.987.692	1.175.308	5.00000	% 30.0	00 1.15	0 15	5.839.673		237.595	(4.385.614	
Market Rate Interest Rate	5.07354%	6	12,192,708				1,433,605					3,013,165		240,197	(3,956,427	
Below Market Rate Interest Rate	1.35785%	7	12.054.823				1.700.446		% 30.0	00 1.15		3.182.766		242.741	(3,522,529	
Deferred Interest Rate	1.35785%	8	11,909,778			19,186,789	1,976,211	5.00000	% 30.0	00 1.15	0 16	3,348,089		245,221	(3,083,922	
True Interest Cost		9	11,757,199	5,829,332	1,315,175	18,901,706	2,261,294	5.00000	% 30.0	00 1.15	0 16	5,508,730		247,631	(2,640,608	2,004
		10	11,596,698	5,677,047	1,333,145	18,606,889	2,556,111	5.00000	% 30.0	00 1.15	0 16	3,664,263		249,964	(2,192,591	3,620
Market Rate Note Payment	753,309.94	11	11,427,861	5,522,682	1,351,360	18,301,902	2,861,098	5.00000	% 30.0	00 1.15	0 16	3,814,241		252,214	(1,739,875	
Below Market Rate Note Payment	230,492.94	12	11,250,255	5,366,207	1,369,824	17,986,286	3,176,714	5.00000	% 30.0	00 1.15	0 16	3,958,195		254,373	(1,282,465	3,897
Deferred Note Payment	-	13	11.063.427	5,207,595	1.388.540	17.659.562	3.503.438	5.00000	% 30.0	00 1.15	0 17	7.095.631		256,434	(820,365	3.095
Total PASS Annual Payment	983,802.89	14	10,866,896	5,046,815	1,407,512	17,321,223	3,841,777	5.00000	% 30.0	00 1.15	0 17	7,226,034		258,391	(353,579	4,279
		15	10,660,159	4,883,838	1,426,744	16,970,741	4,192,259	5.00000	% 30.0	00 1.15	0 17	7,348,861		260,233	117,887	3,618
REFI ASSUMPTIONS		16	10,442,686	4,718,635	1,446,238	16,607,558	4,555,442	5.00000	% 30.0	00 1.15	0 17	7,463,543		261,953	594,031	3,746
Refi Year		17	10,213,919	4,551,174	1,465,998	16,231,091	4,931,909	5.00000	% 30.0	00 1.15	0 17	7,569,483		263,542	1,074,850	3,223
Refi Debt Service	-	18	9,973,271	4,381,426	1,486,028	15,840,725	5,322,275	5.00000	% 30.0	00 1.15	0 17	7,666,058		264,991	1,560,342	5,324
Refi Proceeds	-	19	9,720,126		1,506,333	15,435,816			% 30.0	00 1.15		7,752,612		266,289	2,050,507	5,053
		20	9,453,835				6,147,312		% 30.0	00 1.15	0 17	7,828,460		267,427	2,545,345	5,188
Replacement Reserve Starting Balance	236,000.00	21	9,173,715				6,583,372									
10-year inflated CNA total	1,342,489	22	8,879,048				7,036,109									
		23	8,569,078				7,506,309									
SMALL SITES PROGRAM		24	8,243,010	3,313,103	1,612,091	13,168,204	7,994,796	i								
SSP Loan	29,091,361.32	25	7,900,010				8,502,435									
Total Subsidy Loans	29,091,361.32	26	7,539,196				9,030,136									
		27	7,159,645													
		28	6,760,383				10,149,596									
		29	6,340,387	2,353,924												
		30	5,898,579				11,361,420									
		31	5,433,828				12,004,777									
		32	4,944,941	1,746,386			12,674,709									
		33	4,430,665													
		34	3,889,681	1,327,401			14,099,513									
		35	3,320,604				14,857,159									
		36	2,721,973				15,646,935									
		37	2,092,254				16,470,410									
		38	1,429,832													
		39	733,010				18,225,145									
		40	(0	) (	2,003,038	2,003,038	19,159,962	!								