

Building 3 Amortization Schedule

	20 year Amortization,		
	Total Cost	annual cost	Year paid off
Asphalt replacement 2015	\$189,500.08	\$9,475.00	2035
Concrete replacement 2020	\$69,650.00	\$3,482.50	2040
	\$259,150.08	\$12,957.50	

	Total	2015	2020
	\$259,150.08	\$189,500.08	\$69,650.00
2015	(\$9,475.00)	(\$9,475.00)	
2016	(\$9,475.00)	(\$9,475.00)	
2017	(\$9,475.00)	(\$9,475.00)	
2018	(\$9,475.00)	(\$9,475.00)	
2019	(\$9,475.00)	(\$9,475.00)	
2020	(\$12,958.00)	(\$9,475.00)	(\$3,483.00)
2021	(\$12,958.00)	(\$9,475.00)	(\$3,483.00)
2022	(\$12,958.00)	(\$9,475.00)	(\$3,483.00)
2023	(\$12,958.00)	(\$9,475.00)	(\$3,483.00)
Total:	(\$99,207.00)	(\$85,275.00)	(\$13,932.00)
Remaining Balance:	\$159,943.08	\$104,225.08	\$55,718.00