



Lexington-Fayette Urban County Government
 Amortization Schedule
 Schedule 810-6705564-013
 Exhibit B

Payment #	Opening Balance	RENT	INTEREST	PRINCIPAL	Balance	PURCHASE PRICE
1	\$ 288,038.32	\$ 20,312.46	\$ -	\$ 20,312.46	\$ 267,725.86	\$ 276,367.01
2	\$ 267,725.86	\$ 20,312.46	\$ 4,449.20	\$ 15,863.26	\$ 251,862.60	\$ 260,503.75
3	\$ 251,862.60	\$ 20,312.46	\$ 4,185.58	\$ 16,126.88	\$ 235,735.72	\$ 244,376.86
4	\$ 235,735.72	\$ 20,312.46	\$ 3,917.57	\$ 16,394.89	\$ 219,340.83	\$ 227,981.98
5	\$ 219,340.83	\$ 20,312.46	\$ 3,645.12	\$ 16,667.35	\$ 202,673.48	\$ 211,314.63
6	\$ 202,673.48	\$ 20,312.46	\$ 3,368.13	\$ 16,944.33	\$ 185,729.15	\$ 194,370.30
7	\$ 185,729.15	\$ 20,312.46	\$ 3,086.54	\$ 17,225.92	\$ 168,503.23	\$ 177,144.38
8	\$ 168,503.23	\$ 20,312.46	\$ 2,800.27	\$ 17,512.19	\$ 150,991.04	\$ 159,632.18
9	\$ 150,991.04	\$ 20,312.46	\$ 2,509.24	\$ 17,803.22	\$ 133,187.82	\$ 141,828.97
10	\$ 133,187.82	\$ 20,312.46	\$ 2,213.38	\$ 18,099.08	\$ 115,088.74	\$ 123,729.89
11	\$ 115,088.74	\$ 20,312.46	\$ 1,912.60	\$ 18,399.86	\$ 96,688.88	\$ 105,330.03
12	\$ 96,688.88	\$ 20,312.46	\$ 1,606.82	\$ 18,705.64	\$ 77,983.24	\$ 86,624.39
13	\$ 77,983.24	\$ 20,312.46	\$ 1,295.96	\$ 19,016.50	\$ 58,966.74	\$ 67,607.89
14	\$ 58,966.74	\$ 20,312.46	\$ 979.94	\$ 19,332.52	\$ 39,634.22	\$ 48,275.37
15	\$ 39,634.22	\$ 20,312.46	\$ 658.66	\$ 19,653.80	\$ 19,980.42	\$ 28,621.57
16	\$ 19,980.42	\$ 20,312.46	\$ 332.04	\$ 19,980.42	\$ 0.00	\$ -