



Lexington-Fayette Urban County Government
Amortization Schedule
Schedule 810-6705564-004
Exhibit B

Payment #	Opening Balance	RENT	INTEREST	PRINCIPAL	Balance	PURCHASE PRICE
	\$ 32,889.00					
DLED*	\$ -				\$ 32,889.00	
1	\$ 32,889.00	\$ 8,682.70	\$ -	\$ 8,682.70	\$ 24,206.30	\$ 25,192.97
2	\$ 24,206.30	\$ 8,682.70	\$ 909.71	\$ 7,772.99	\$ 16,433.32	\$ 17,419.99
3	\$ 16,433.32	\$ 8,682.70	\$ 617.59	\$ 8,065.11	\$ 8,368.21	\$ 9,354.88
4	\$ 8,368.21	\$ 8,682.70	\$ 314.49	\$ 8,368.21	\$ 0.00	\$ -

*DFS Lease Equipment Discount