

amt	Date	Payment	Interest	Principal	Balance
2007	totals	4,632.12	1,584.50	3,047.62	
197	01-20-2008	386.01	118.08	267.93	13,901.25
198	02-20-2008	386.01	115.84	270.17	13,631.08
199	03-20-2008	386.01	113.59	272.42	13,358.66
200	04-20-2008	386.01	111.32	274.69	13,083.97
201	05-20-2008	386.01	109.03	276.98	12,806.99
202	06-20-2008	386.01	106.72	279.29	12,527.70
203	07-20-2008	386.01	104.40	281.61	12,246.09
204	08-20-2008	386.01	102.05	283.96	11,962.13
205	09-20-2008	386.01	99.68	286.33	11,675.80
206	10-20-2008	386.01	97.30	288.71	11,387.09
207	11-20-2008	386.01	94.89	291.12	11,095.97
208	12-20-2008	386.01	92.47	293.54	10,802.43
2008	totals	4,632.12	1,265.37	3,366.75	
209	01-20-2009	386.01	90.02	295.99	10,506.44
210	02-20-2009	386.01	87.55	298.46	10,207.98
211	03-20-2009	386.01	85.07	300.94	9,907.04
212	04-20-2009	386.01	82.56	303.45	9,603.59
213	05-20-2009	386.01	80.03	305.98	9,297.61
214	06-20-2009	386.01	77.48	308.53	8,989.08
215	07-20-2009	386.01	74.91	311.10	8,677.98
216	08-20-2009	386.01	72.32	313.69	8,364.29
217	09-20-2009	386.01	69.70	316.31	8,047.98
218	10-20-2009	386.01	67.07	318.94	7,729.04
219	11-20-2009	386.01	64.41	321.60	7,407.44
220	12-20-2009	386.01	61.73	324.28	7,083.16
2009	totals	4,632.12	912.85	3,719.27	
221	01-20-2010	386.01	59.03	326.98	6,756.18
222	02-20-2010	386.01	56.30	329.71	6,426.47
223	03-20-2010	386.01	53.55	332.46	6,094.01
224	04-20-2010	386.01	50.78	335.23	5,758.78
225	05-20-2010	386.01	47.99	338.02	5,420.76
226	06-20-2010	386.01	45.17	340.84	5,079.92
227	07-20-2010	386.01	42.33	343.68	4,736.24
228	08-20-2010	386.01	39.47	346.54	4,389.70
229	09-20-2010	386.01	36.58	349.43	4,040.27
230	10-20-2010	386.01	33.67	352.34	3,687.93
231	11-20-2010	386.01	30.73	355.28	3,332.65
232	12-20-2010	386.01	27.77	358.24	2,974.41
2010	totals	4,632.12	523.37	4,108.75	
233	01-20-2011	386.01	24.79	361.22	2,613.19
234	02-20-2011	386.01	21.78	364.23	2,248.96
235	03-20-2011	386.01	18.74	367.27	1,881.69
236	04-20-2011	386.01	15.68	370.33	1,511.36
237	05-20-2011	386.01	12.59	373.42	1,137.94

Pmt	Date	Payment	Interest	Principal	Balance
238	06-20-2011	386.01	9.48	376.53	761.41
239	07-20-2011	386.01	6.35	379.66	381.75
240	08-20-2011	384.93	3.18	381.75	0.00
2011	totals	3,087.00	112.59	2,974.41	
Grand totals		92,641.32	52,641.32	40,000.00	

Handwritten note

Loan Amortization Schedule
Loan Amortized at 18%

Date	Payment Number	Payment Amount	Principal	Interest	Principal Balance
Opening Balance					4,207.51
3/20/05	1	91.88	28.77	63.11	4,178.74
4/20/05	2	91.88	29.20	62.68	4,149.54
5/20/05	3	91.88	29.64	62.24	4,119.90
6/20/05	4	91.88	30.08	61.80	4,089.82
7/20/05	5	91.88	30.53	61.35	4,059.29
8/20/05	6	91.88	30.99	60.89	4,028.30
9/20/05	7	91.88	31.46	60.42	3,996.84
10/20/05	8	91.88	31.93	59.95	3,964.91
11/20/05	9	91.88	32.41	59.47	3,932.50
12/20/05	10	91.88	32.89	58.99	3,899.61
1/20/06	11	91.88	33.39	58.49	3,866.22
2/20/06	12	91.88	33.89	57.99	3,832.33
3/20/06	13	91.88	34.40	57.48	3,797.93
4/20/06	14	91.88	34.91	56.97	3,763.02
5/20/06	15	91.88	35.43	56.45	3,727.59
6/20/06	16	91.88	35.97	55.91	3,691.62
7/20/06	17	91.88	36.51	55.37	3,655.11
8/20/06	18	91.88	37.05	54.83	3,618.06
9/20/06	19	91.88	37.61	54.27	3,580.45
10/20/06	20	91.88	38.17	53.71	3,542.28
11/20/06	21	91.88	38.75	53.13	3,503.53
12/20/06	22	91.88	39.33	52.55	3,464.20
1/20/07	23	91.88	39.92	51.96	3,424.28
2/20/07	24	91.88	40.52	51.36	3,383.76
3/20/07	25	91.88	41.12	50.76	3,342.64
4/20/07	26	91.88	41.74	50.14	3,300.90
5/20/07	27	91.88	42.37	49.51	3,258.53
6/20/07	28	91.88	43.00	48.88	3,215.53
7/20/07	29	91.88	43.65	48.23	3,171.88
8/20/07	30	91.88	44.30	47.58	3,127.58
9/20/07	31	91.88	44.97	46.91	3,082.61
10/20/07	32	91.88	45.64	46.24	3,036.97
11/20/07	33	91.88	46.33	45.55	2,990.64
12/20/07	34	91.88	47.02	44.86	2,943.62
1/20/08	35	91.88	47.73	44.15	2,895.89
2/20/08	36	91.88	48.44	43.44	2,847.45
3/20/08	37	91.88	49.17	42.71	2,798.28
4/20/08	38	91.88	49.91	41.97	2,748.37
5/20/08	39	91.88	50.65	41.23	2,697.72
6/20/08	40	91.88	51.41	40.47	2,646.31
7/20/08	41	91.88	52.19	39.69	2,594.12
8/20/08	42	91.88	52.97	38.91	2,541.15
9/20/08	43	91.88	53.76	38.12	2,487.39
10/20/08	44	91.88	54.57	37.31	2,432.82
11/20/08	45	91.88	55.39	36.49	2,377.43
12/20/08	46	91.88	56.22	35.66	2,321.21
1/20/09	47	91.88	57.06	34.82	2,264.15
2/20/09	48	91.88	57.92	33.96	2,206.23
3/20/09	49	91.88	58.79	33.09	2,147.44
4/20/09	50	91.88	59.67	32.21	2,087.77
5/20/09	51	91.88	60.56	31.32	2,027.21
6/20/09	52	91.88	61.47	30.41	1,965.74
7/20/09	53	91.88	62.39	29.49	1,903.35
8/20/09	54	91.88	63.33	28.55	1,840.02
9/20/09	55	91.88	64.28	27.60	1,775.74
10/20/09	56	91.88	65.24	26.64	1,710.50
11/20/09	57	91.88	66.22	25.66	1,644.28
12/20/09	58	91.88	67.22	24.66	1,577.06

Loan Amortization Schedule
Loan Amortized at 18%

Date	Payment Number	Payment Amount	Principal	Interest	Principal Balance
1/20/10	59	91.88	68.22	23.66	1,508.84
2/20/10	60	91.88	69.25	22.63	1,439.59
3/20/10	61	91.88	70.29	21.59	1,369.30
4/20/10	62	91.88	71.34	20.54	1,297.96
5/20/10	63	91.88	72.41	19.47	1,225.55
6/20/10	64	91.88	73.50	18.38	1,152.05
7/20/10	65	91.88	74.60	17.28	1,077.45
8/20/10	66	91.88	75.72	16.16	1,001.73
9/20/10	67	91.88	76.85	15.03	924.88
10/20/10	68	91.88	78.01	13.87	846.87
11/20/10	69	91.88	79.18	12.70	767.69
12/20/10	70	91.88	80.36	11.52	687.33
1/20/11	71	91.88	81.57	10.31	605.76
2/20/11	72	91.88	82.79	9.09	522.97
3/20/11	73	91.88	84.04	7.84	438.93
4/20/11	74	91.88	85.30	6.58	353.63
5/20/11	75	91.88	86.58	5.30	267.05
6/20/11	76	91.88	87.87	4.01	179.18
7/20/11	77	91.88	89.19	2.69	89.99
8/20/11	78	91.34	89.99	1.35	0.00
GRAND TOTAL		7,166.10	4,207.51	2,958.59	0.00