DELL Financial Services

One Dell Way
Round Rock, TX 78682

BOONE COUNTY BOARD OF EDUCATION
Amortization Schedule
Schedule 810-6708184-011
Exhibit B

*DFS Lease Equipment Discount

Payment #	Opening Balance	RENT	INTEREST	PRINCIPAL	Balance	PURCHASE PRICE
	$ 52,768.96					
DLED*	$ -				$ 52,768.96	
1	$ 52,768.96	$ 14,246.25	$ -	$ 14,246.25	$ 38,522.71	$ 40,105.78
2	$ 38,522.71	$ 14,246.25	$ 2,071.85	$ 12,174.40	$ 26,348.32	$ 27,931.39
3	$ 26,348.32	$ 14,246.25	$ 1,417.08	$ 12,829.17	$ 13,519.15	$ 15,102.22
4	$ 13,519.15	$ 14,246.25	$ 727.10	$ 13,519.15	$ 0.00	$ -

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