

Elizabethtown Independent School District
Amortization Schedule 810-9012222-001
Exhibit B

Commencement Date TBD

Total Financed Amount	\$150,107.10				
DUE DATE	PAYMENT #	PAYMENT AMOUNT	PRINCIPAL	INTEREST	UNPAID BALANCE
TBD	1	40,495.89	40,495.89	-	121,487.68
TBD	2	40,495.89	34,658.57	5,837.33	80,991.79
TBD	3	40,495.89	36,504.30	3,991.59	40,495.89
TBD	4	40,495.89	38,448.33	2,047.56	-