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SCHEDULE "A"

\$130,500.00 First Mortgage Amortized over 25 years; 10% Interest \$14,376.93 Annual Payment

					Interest	Principal	Loan Balance
1st	Year, Ap	ril l	5,	1984	\$13,050.00	\$ 1,326.93	\$129,173.07
2nd	Year, Ap	ril l	5,	1985	12,917.31	1,459.62	127,713.45
3rd	Year, Ap	ril 1	5,	1986	12,771.35	1,605.53	126,107.87
4th	Year, Api	ril l	5,	1987	12,610.79	1,766.14	124,341.73
5th	Year, Api	ril l	5,	1933	12,434.17	1,942.76	122,398.97
6th	Year, Api	ril l	5,	1989	12,239.90	2,137.03	120,261.94
7th	Year, Api	ril l	5,	1990	12,026.19	2,350.74	117,911.20
8th	Year, Api	ril 19	5,	1991	11,791.12	2,585.81	115,325.39
9th	Year, Api	oil 19	5,	1992	11,532.54	2,844.39	112,481.00
10th	Year, Apr	ril 19	5,	1993	11,248.10	3,128.83	109,352.17
11th	Year, Apr	^il]!	5,	1994	10,935.22	3,441.71	105,910.46
12th	Year, Apr	^il l!	5,	1995	10,591.05	3,785.88	102,124.58
13th	Year, Apr	ril l	ij ,	1996	10,212.46	4,164.47	97,960.11
14th	Year, Apr	~il l!	5,	1997	9,796.01	4,580.92	93,379.19
15th	Year, Apr	·il 15	5,	1998	9,337.92	5,039.01	88,340.18
16th	Year, Apr	il 19	ō,	1999	8,834.02	5,542.91	82,797.27
17th	Year, Apr	·il 1!	Ī,	2000	8,279.73	6,097.20	76,700.07
18th	Year, Apr	ril 19	j,	2001	7,670.01	6,706.92	69,993.15
19th	Year, Apr	·il 15	5,	2002	6,999.32	7,377.61	62,615.54
20th	Year, Apr	il]	ō,	2003	6,261.55	8,115.38	54,500.16
21st	Year, Apr	·il 19	j,	2004	5,450.02	8,926.91	45,573.25
22nd	Year, Apr	il 15	ō,	2005	4,557.33	9,819.60	35,753.65
23rd	Year, Apr	41 19	5,	2006	3,575.37	10,301.56	24,952.09
24th	Year, Apr	·il 15	S, '	2007	2,495.21	11,881.72	13,070.37
25th	Year, Apr	il 15	5,	2008	1,307.04	13,069.89	-0-

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