

PRINCIPAL REDUCTION
SCHEDULE

<u>LEASE PAYMENT NUMBER</u>	<u>BEGINNING BALANCE</u>	<u>LEASE PAYMENT</u>	<u>PRINCIPAL REDUCTION AMOUNT</u>	<u>ENDING BALANCE</u>
1	\$53,500	\$400	\$300	\$53,200
2	53,200	400	300	52,900
3	52,900	400	300	52,600
4	52,600	400	300	52,300
5	52,300	400	300	52,000
6	52,000	400	300	51,700
7	51,700	400	300	51,400
8	51,400	400	300	51,100
9	51,100	400	300	50,800
10	50,800	400	300	50,500
11	50,500	400	300	50,200
12	50,200	400	300	49,900
13	49,900	400	300	49,600
14	49,600	400	300	49,300
15	49,300	400	300	49,000