

Amortization Schedule at 6% Interest
with 10 Annual Payments at Constant Principal Payments.

Due September 1st, delinquent October 1st each year.
Penalty rate 1.5% per month.

8320-07-100-007

T: Sharon Davis 1/5, Robert D Gunnarson 1/5, Debbie Rohrer 1/5,
Denise Woolums 1/5, Teresa Wright 1/5

Mail to: Sharon Davis
509 Tory Ln
Marion IA 52302

If paid before Oct 1st:
If paid on or after Oct 1st:

	Principal Balance	Principal Payment	Interest Payment	Adm Fee	Payment Due
Installment #1	9,953.04	995.30	0.00	5.00	1,000.30
Installment #1	9,953.04	995.30	597.18	5.00	1,597.48
Installment #2	8,957.74	995.30	537.46	5.00	1,537.76
Installment #3	7,962.44	995.30	477.75	5.00	1,478.05
Installment #4	6,967.14	995.30	418.03	5.00	1,418.33
Installment #5	5,971.84	995.30	358.31	5.00	1,358.61
Installment #6	4,976.54	995.30	298.59	5.00	1,298.89
Installment #7	3,981.24	995.30	238.87	5.00	1,239.17
Installment #8	2,985.94	995.30	179.16	5.00	1,179.46
Installment #9	1,990.64	995.30	119.44	5.00	1,119.74
Installment #10	995.34	995.34	59.72	5.00	1,060.06

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8420-31-100-003

T: Thomas G Wengert *7/12, Misty K Wengert *7/12, Thomas Wengert 3/12,
Jennifer Corbin 1/12, Jane Wengert 1/12

Mail to: Thomas G Wengert
2129 Binford Ave
State Center IA 50247

If paid before Oct 1st:
If paid on or after Oct 1st:

	Principal Balance	Principal Payment	Interest Payment	Adm Fee	Payment Due
Installment #1	1,066.66	106.67	0.00	5.00	111.67
Installment #1	1,066.66	106.67	5.33	5.00	117.00
Installment #2	959.99	106.67	4.80	5.00	116.47
Installment #3	853.32	106.67	4.27	5.00	115.94
Installment #4	746.65	106.67	3.73	5.00	115.40
Installment #5	639.98	106.67	3.20	5.00	114.87
Installment #6	533.31	106.67	2.67	5.00	114.34
Installment #7	426.64	106.67	2.13	5.00	113.80
Installment #8	319.97	106.67	1.60	5.00	113.27
Installment #9	213.30	106.67	1.07	5.00	112.74
Installment #10	106.63	106.63	0.53	5.00	112.16

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8420-31-200-001

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State Center IA 50247

If paid before Oct 1st:
If paid on or after Oct 1st:

	Principal Balance	Principal Payment	Interest Payment	Adm Fee	Payment Due
Installment #1	858.14	85.81	0.00	5.00	90.81
Installment #1	858.14	85.81	51.49	5.00	142.30
Installment #2	772.33	85.81	46.34	5.00	137.15
Installment #3	686.52	85.81	41.19	5.00	132.00
Installment #4	600.71	85.81	36.04	5.00	126.85
Installment #5	514.90	85.81	30.89	5.00	121.70
Installment #6	429.09	85.81	25.75	5.00	116.56
Installment #7	343.28	85.81	20.60	5.00	111.41
Installment #8	257.47	85.81	15.45	5.00	106.26
Installment #9	171.66	85.81	10.30	5.00	101.11
Installment #10	85.85	85.85	5.15	5.00	96.00

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8420-31-200-002

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2129 Binford Ave
State Center IA 50247

If paid before Oct 1st:
If paid on or after Oct 1st:

	Principal Balance	Principal Payment	Interest Payment	Adm Fee	Payment Due
Installment #1	1,299.64	129.96	0.00	5.00	134.96
Installment #1	1,299.64	129.96	77.98	5.00	212.94
Installment #2	1,169.68	129.96	70.18	5.00	205.14
Installment #3	1,039.72	129.96	62.38	5.00	197.34
Installment #4	909.76	129.96	54.59	5.00	189.55
Installment #5	779.80	129.96	46.79	5.00	181.75
Installment #6	649.84	129.96	38.99	5.00	173.95
Installment #7	519.88	129.96	31.19	5.00	166.15
Installment #8	389.92	129.96	23.40	5.00	158.36
Installment #9	259.96	129.96	15.60	5.00	150.56
Installment #10	130.00	130.00	7.80	5.00	142.80

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8420-31-200-003

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If paid before Oct 1st:
If paid on or after Oct 1st:

	Principal Balance	Principal Payment	Interest Payment	Adm Fee	Payment Due
Installment #1	1,287.84	128.78	0.00	5.00	133.78
Installment #1	1,287.84	128.78	77.27	5.00	211.05
Installment #2	1,159.06	128.78	69.54	5.00	203.32
Installment #3	1,030.28	128.78	61.82	5.00	195.60
Installment #4	901.50	128.78	54.09	5.00	187.87
Installment #5	772.72	128.78	46.36	5.00	180.14
Installment #6	643.94	128.78	38.64	5.00	172.42
Installment #7	515.16	128.78	30.91	5.00	164.69
Installment #8	386.38	128.78	23.18	5.00	156.96
Installment #9	257.60	128.78	15.46	5.00	149.24
Installment #10	128.82	128.82	7.73	5.00	141.55

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8420-31-200-006

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Jennifer Corbin 1/12, Jane Wengert 1/12

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State Center IA 50247

If paid before Oct 1st:
If paid on or after Oct 1st:

	Principal Balance	Principal Payment	Interest Payment	Adm Fee	Payment Due
Installment #1	1,029.12	102.91	0.00	5.00	107.91
Installment #1	1,029.12	102.91	61.75	5.00	169.66
Installment #2	926.21	102.91	55.57	5.00	163.48
Installment #3	823.30	102.91	49.40	5.00	157.31
Installment #4	720.39	102.91	43.22	5.00	151.13
Installment #5	617.48	102.91	37.05	5.00	144.96
Installment #6	514.57	102.91	30.87	5.00	138.78
Installment #7	411.66	102.91	24.70	5.00	132.61
Installment #8	308.75	102.91	18.53	5.00	126.44
Installment #9	205.84	102.91	12.35	5.00	120.26
Installment #10	102.93	102.93	6.18	5.00	114.11

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8420-31-300-001

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Denise Woolums 1/5, Teresa Wright 1/5

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509 Tory Ln
Marion IA 52302

If paid before Oct 1st:
If paid on or after Oct 1st:

	Principal Balance	Principal Payment	Interest Payment	Adm Fee	Payment Due
Installment #1	7,846.61	784.66	0.00	5.00	789.66
Installment #1	7,846.61	784.66	470.80	5.00	1,260.46
Installment #2	7,061.95	784.66	423.72	5.00	1,213.38
Installment #3	6,277.29	784.66	376.64	5.00	1,166.30
Installment #4	5,492.63	784.66	329.56	5.00	1,119.22
Installment #5	4,707.97	784.66	282.48	5.00	1,072.14
Installment #6	3,923.31	784.66	235.40	5.00	1,025.06
Installment #7	3,138.65	784.66	188.32	5.00	977.98
Installment #8	2,353.99	784.66	141.24	5.00	930.90
Installment #9	1,569.33	784.66	94.16	5.00	883.82
Installment #10	784.67	784.67	47.08	5.00	836.75