10/29/2021

CRAFT URBAN NOTE RECEIVABLE AMORTIZATION SCHEDULE

PRINCIPAL AMOUNT		$ 600,000.00
TERM	YEARS	15
INTEREST RATE		5.00%

	Principal Payment	Interest	Total	Remaning Balance
2022		$ 30,000.00	$ 30,000.00	$ 600,000.00
2023		$ 30,000.00	$ 30,000.00	$ 600,000.00
2024	$ 34,000.00	$ 30,000.00	$ 64,000.00	$ 566,000.00
2025	$ 35,000.00	$ 28,300.00	$ 63,300.00	$ 531,000.00
2026	$ 37,000.00	$ 26,550.00	$ 63,550.00	$ 494,000.00
2027	$ 38,000.00	$ 24,700.00	$ 62,700.00	$ 456,000.00
2028	$ 41,000.00	$ 22,800.00	$ 63,800.00	$ 415,000.00
2029	$ 44,000.00	$ 20,750.00	$ 64,750.00	$ 371,000.00
2030	$ 46,000.00	$ 18,550.00	$ 64,550.00	$ 325,000.00
2031	$ 48,000.00	$ 16,250.00	$ 64,250.00	$ 277,000.00
2032	$ 51,000.00	$ 13,850.00	$ 64,850.00	$ 226,000.00
2033	$ 54,000.00	$ 11,300.00	$ 65,300.00	$ 172,000.00
2034	$ 56,000.00	$ 8,600.00	$ 64,600.00	$ 116,000.00
2035	$ 57,000.00	$ 5,800.00	$ 62,800.00	$ 59,000.00
2036	$ 59,000.00	$ 2,950.00	$ 61,950.00	$ -
TOTAL	$ 600,000.00	$ 290,400.00	$ 890,400.00	