Village on Park Debt Service Schedule

Year	Principal	Interest	Ending Balance
2018	$ 567,483	$ 144,278	$ 6,912,432
2019	$ 642,509	$ 155,746	$ 6,269,923
2020	$ 642,509	$ 141,088	$ 5,627,414
2021	$ 642,509	$ 124,118	$ 4,984,904
2022	$ 642,509	$ 108,497	$ 4,342,395
2023	$ 507,483	$ 92,877	$ 3,834,913
2024	$ 507,483	$ 81,307	$ 3,327,430
2025	$ 507,483	$ 69,738	$ 2,819,948
2026	$ 507,483	$ 58,169	$ 2,312,465
2027	$ 507,483	$ 47,349	$ 1,804,983
2028	$ 507,483	$ 36,530	$ 1,297,500
2029	$ 432,500	$ 25,710	$ 865,000
2030	$ 432,500	$ 17,140	$ 432,500
2031	$ 432,500	$ 8,570	$ (0)