

# LOAN AMORTIZATION TABLE

What is the Loan Amortization Table Sheet?

Date

4/19/00

151805

Lender Name

Westair II - Natural Gas Conversion

Pmnt #	Start of Period	Annual Interest Rate	Scheduled Balance	Actual Balance	Scheduled Payment	Interest Portion	Principal Portion	Additional Principal
1	04/00	0.00%	4,985.00	4,985.00	(138.47)	-	(138.47)	4/3/00
2	05/00	0.00%	4,846.53	4,846.53	(138.47)	-	(138.47)	5/1/00
3	06/00	0.00%	4,708.06	4,708.06	(138.47)	-	(138.47)	6/1/00
4	07/00	0.00%	4,569.58	4,569.58	(138.47)	-	(138.47)	7/5/00
5	08/00	0.00%	4,431.11	4,431.11	(138.47)	-	(138.47)	8/1/00
6	09/00	0.00%	4,292.64	4,292.64	(138.47)	-	(138.47)	9/1/00
7	10/00	0.00%	4,154.17	4,154.17	(138.47)	-	(138.47)	10/2/00
8	11/00	0.00%	4,015.69	4,015.69	(138.47)	-	(138.47)	11/2/00
9	12/00	0.00%	3,877.22	3,877.22	(138.47)	-	(138.47)	12/2/00
10	01/01	0.00%	3,738.75	3,738.75	(138.47)	-	(138.47)	1/3/01
11	02/01	0.00%	3,600.28	3,600.28	(138.47)	-	(138.47)	2/1/01
12	03/01	0.00%	3,461.81	3,461.81	(138.47)	-	(138.47)	3/1/01
13	04/01	0.00%	3,323.33	3,323.33	(138.47)	-	(138.47)	4/1/01
14	05/01	0.00%	3,184.86	3,184.86	(138.47)	-	(138.47)	5/2/01
15	06/01	0.00%	3,046.39	3,046.39	(138.47)	-	(138.47)	6/1/01
16	07/01	0.00%	2,907.92	2,907.92	(138.47)	-	(138.47)	7/1/01
17	08/01	0.00%	2,769.44	2,769.44	(138.47)	-	(138.47)	8/2/01
18	09/01	0.00%	2,630.97	2,630.97	(138.47)	-	(138.47)	9/5/01
19	10/01	0.00%	2,492.50	2,492.50	(138.47)	-	(138.47)	10/2/01
20	11/01	0.00%	2,354.03	2,354.03	(138.47)	-	(138.47)	11/1/01
21	12/01	0.00%	2,215.56	2,215.56	(138.47)	-	(138.47)	12/1/01
22	01/02	0.00%	2,077.08	2,077.08	(138.47)	-	(138.47)	1/3/02
23	02/02	0.00%	1,938.61	1,938.61	(138.47)	-	(138.47)	2/4/02
24	03/02	0.00%	1,800.14	1,800.14	(138.47)	-	(138.47)	3/4/02
25	04/02	0.00%	1,661.67	1,661.67	(138.47)	-	(138.47)	4-2-02
26	05/02	0.00%	1,523.19	1,523.19	(138.47)	-	(138.47)	5-2-02
27	06/02	0.00%	1,384.72	1,384.72	(138.47)	-	(138.47)	6-2-02
28	07/02	0.00%	1,246.25	1,246.25	(138.47)	-	(138.47)	
29	08/02	0.00%	1,107.78	1,107.78	(138.47)	-	(138.47)	
30	09/02	0.00%	969.31	969.31	(138.47)	-	(138.47)	
31	10/02	0.00%	830.83	830.83	(138.47)	-	(138.47)	
32	11/02	0.00%	692.36	692.36	(138.47)	-	(138.47)	
33	12/02	0.00%	553.89	553.89	(138.47)	-	(138.47)	
34	01/03	0.00%	415.42	415.42	(138.47)	-	(138.47)	
35	02/03	0.00%	276.94	276.94	(138.47)	-	(138.47)	
36	03/03	0.00%	138.47	138.47	(138.47)	-	(138.47)	
37			-	-	-	-	-	
38			-	-	-	-	-	
39			-	-	-	-	-	
40			-	-	-	-	-	
41			-	-	-	-	-	
42			-	-	-	-	-	
43			-	-	-	-	-	
44			-	-	-	-	-	
45			-	-	-	-	-	
46			-	-	-	-	-	
47			-	-	-	-	-	
48			-	-	-	-	-	