

Payment Schedule for MLK Wellness

Exhibit A

Loan Amount	\$ 350,000.00
Interest Rate	1.00%
Term (Amortization)	25
Term (Payment)	10

Payment	Date	Loan Balance	Interest	Principal	Amount due	Amount paid
1	6/1/2023	\$ 350,000.00	\$ 291.67	\$1,027.39	\$ 1,319.05	1319.05
2	7/1/2023	\$ 348,972.61	\$ 290.81	\$1,028.24	\$ 1,319.05	1319.05
3	8/1/2023	\$ 347,944.37	\$ 289.95	\$1,029.10	\$ 1,319.05	1319.05
4	9/1/2023	\$ 346,915.27	\$ 289.10	\$1,029.96	\$ 1,319.05	1319.05
5	10/1/2023	\$ 345,885.31	\$ 288.24	\$1,030.82	\$ 1,319.05	1319.05
6	11/1/2023	\$ 344,854.50	\$ 287.38	\$1,031.67	\$ 1,319.05	1319.05
7	12/1/2023	\$ 343,822.82	\$ 286.52	\$1,032.53	\$ 1,319.05	1319.05
8	1/1/2024	\$ 342,790.29	\$ 285.66	\$1,033.40	\$ 1,319.05	1319.05
9	2/1/2024	\$ 341,756.89	\$ 284.80	\$1,034.26	\$ 1,319.05	1319.05
10	3/1/2024	\$ 340,722.64	\$ 283.94	\$1,035.12	\$ 1,319.05	1319.05
11	4/1/2024	\$ 339,687.52	\$ 283.07	\$1,035.98	\$ 1,319.05	1319.05
12	5/1/2024	\$ 338,651.54	\$ 282.21	\$1,036.84	\$ 1,319.05	1319.05
13	6/1/2024	\$ 337,614.69	\$ 2,479.00	\$1,037.71	\$ 1,319.05	1319.05
14	7/1/2024	\$ 336,576.99	\$ 280.48	\$1,038.57	\$ 1,319.05	1319.05
15	8/1/2024	\$ 335,538.41	\$ 279.62	\$1,039.44	\$ 1,319.05	1319.05
16	9/1/2024	\$ 334,498.97	\$ 278.75	\$1,040.30	\$ 1,319.05	1319.05
17	10/1/2024	\$ 333,458.67	\$ 277.88	\$1,041.17	\$ 1,319.05	1319.05
18	11/1/2024	\$ 332,417.50	\$ 277.01	\$1,042.04	\$ 1,319.05	1319.05
19	12/1/2024	\$ 331,375.46	\$ 276.15	\$1,042.91	\$ 1,319.05	1319.05
20	1/1/2025	\$ 330,332.55	\$ 275.28	\$1,043.78	\$ 1,319.05	1319.05
21	2/1/2025	\$ 329,288.78	\$ 274.41	\$1,044.65	\$ 1,319.05	1319.05
22	3/1/2025	\$ 328,244.13	\$ -	\$0.00		
23	4/1/2025	\$ 328,244.13	\$ -	\$0.00		
24	5/1/2025	\$ 328,244.13	\$ -	\$0.00		
25	6/1/2025	\$ 328,244.13	\$ -	\$0.00		
26	7/1/2025	\$ 328,244.13	\$ -	\$0.00		
27	8/1/2025	\$ 328,244.13	\$ -	\$0.00		
28	9/1/2025	\$ 328,244.13	\$ 273.54	\$1,045.52	\$ 1,319.05	1319.05
29	10/1/2025	\$ 327,198.61	\$ 272.67	\$1,046.39	\$ 1,319.05	1319.05
30	11/1/2025	\$ 326,152.22	\$ 271.79	\$1,047.26	\$ 1,319.05	1319.05
31	12/1/2025	\$ 325,104.96	\$ 270.92	\$1,048.13	\$ 1,319.05	1319.05
32	1/1/2026	\$ 324,056.83	\$ 270.05	\$1,049.01	\$ 1,319.05	1319.05
33	2/1/2026	\$ 323,007.83	\$ 269.17	\$1,049.88	\$ 1,319.05	1319.05
34	3/1/2026	\$ 321,957.95	\$ 268.30	\$1,050.76	\$ 1,319.05	1319.05
35	4/1/2026	\$ 320,907.19	\$ 267.42	\$1,051.63	\$ 1,319.05	1319.05
36	5/1/2026	\$ 319,855.56	\$ 266.55	\$1,052.51	\$ 1,319.05	1319.05
37	6/1/2026	\$ 318,803.05	\$ 265.67	\$1,053.38	\$ 1,319.05	1319.05
38	7/1/2026	\$ 317,749.67	\$ 264.79	\$1,054.26	\$ 1,319.05	1319.05
39	8/1/2026	\$ 316,695.40	\$ 263.91	\$1,055.14	\$ 1,319.05	1319.05
40	9/1/2026	\$ 315,640.26	\$ 263.03	\$1,056.02	\$ 1,319.05	1319.05
41	10/1/2026	\$ 314,584.24	\$ 262.15	\$1,056.90	\$ 1,319.05	1319.05

42	11/1/2026	\$	313,527.34	\$	261.27	\$1,057.78	\$	1,319.05
43	12/1/2026	\$	312,469.56	\$	260.39	\$1,058.66	\$	1,319.05
44	1/1/2027	\$	311,410.90	\$	259.51	\$1,059.54	\$	1,319.05
45	2/1/2027	\$	310,351.36	\$	258.63	\$1,060.43	\$	1,319.05
46	3/1/2027	\$	309,290.93	\$	257.74	\$1,061.31	\$	1,319.05
47	4/1/2027	\$	308,229.62	\$	256.86	\$1,062.20	\$	1,319.05
48	5/1/2027	\$	307,167.42	\$	255.97	\$1,063.08	\$	1,319.05
49	6/1/2027	\$	306,104.34	\$	255.09	\$1,063.97	\$	1,319.05
50	7/1/2027	\$	305,040.37	\$	254.20	\$1,064.85	\$	1,319.05
51	8/1/2027	\$	303,975.52	\$	253.31	\$1,065.74	\$	1,319.05
52	9/1/2027	\$	302,909.78	\$	252.42	\$1,066.63	\$	1,319.05
53	10/1/2027	\$	301,843.15	\$	251.54	\$1,067.52	\$	1,319.05
54	11/1/2027	\$	300,775.63	\$	250.65	\$1,068.41	\$	1,319.05
55	12/1/2027	\$	299,707.23	\$	249.76	\$1,069.30	\$	1,319.05
56	1/1/2028	\$	298,637.93	\$	248.86	\$1,070.19	\$	1,319.05
57	2/1/2028	\$	297,567.74	\$	247.97	\$1,071.08	\$	1,319.05
58	3/1/2028	\$	296,496.66	\$	247.08	\$1,071.97	\$	1,319.05
59	4/1/2028	\$	295,424.69	\$	246.19	\$1,072.87	\$	1,319.05
60	5/1/2028	\$	294,351.82	\$	245.29	\$1,073.76	\$	1,319.05
61	6/1/2028	\$	293,278.06	\$	244.40	\$1,074.66	\$	1,319.05
62	7/1/2028	\$	292,203.41	\$	243.50	\$1,075.55	\$	1,319.05
63	8/1/2028	\$	291,127.85	\$	242.61	\$1,076.45	\$	1,319.05
64	9/1/2028	\$	290,051.41	\$	241.71	\$1,077.34	\$	1,319.05
65	10/1/2028	\$	288,974.06	\$	240.81	\$1,078.24	\$	1,319.05
66	11/1/2028	\$	287,895.82	\$	239.91	\$1,079.14	\$	1,319.05
67	12/1/2028	\$	286,816.68	\$	239.01	\$1,080.04	\$	1,319.05
68	1/1/2029	\$	285,736.64	\$	238.11	\$1,080.94	\$	1,319.05
69	2/1/2029	\$	284,655.70	\$	237.21	\$1,081.84	\$	1,319.05
70	3/1/2029	\$	283,573.86	\$	236.31	\$1,082.74	\$	1,319.05
71	4/1/2029	\$	282,491.12	\$	235.41	\$1,083.64	\$	1,319.05
72	5/1/2029	\$	281,407.48	\$	234.51	\$1,084.55	\$	1,319.05
73	6/1/2029	\$	280,322.93	\$	233.60	\$1,085.45	\$	1,319.05
74	7/1/2029	\$	279,237.48	\$	232.70	\$1,086.36	\$	1,319.05
75	8/1/2029	\$	278,151.12	\$	231.79	\$1,087.26	\$	1,319.05
76	9/1/2029	\$	277,063.86	\$	230.89	\$1,088.17	\$	1,319.05
77	10/1/2029	\$	275,975.69	\$	229.98	\$1,089.07	\$	1,319.05
78	11/1/2029	\$	274,886.62	\$	229.07	\$1,089.98	\$	1,319.05
79	12/1/2029	\$	273,796.64	\$	228.16	\$1,090.89	\$	1,319.05
80	1/1/2030	\$	272,705.75	\$	227.25	\$1,091.80	\$	1,319.05
81	2/1/2030	\$	271,613.95	\$	226.34	\$1,092.71	\$	1,319.05
82	3/1/2030	\$	270,521.24	\$	225.43	\$1,093.62	\$	1,319.05
83	4/1/2030	\$	269,427.62	\$	224.52	\$1,094.53	\$	1,319.05
84	5/1/2030	\$	268,333.09	\$	223.61	\$1,095.44	\$	1,319.05
85	6/1/2030	\$	267,237.65	\$	222.70	\$1,096.36	\$	1,319.05
86	7/1/2030	\$	266,141.29	\$	221.78	\$1,097.27	\$	1,319.05
87	8/1/2030	\$	265,044.02	\$	220.87	\$1,098.18	\$	1,319.05
88	9/1/2030	\$	263,945.84	\$	219.95	\$1,099.10	\$	1,319.05
89	10/1/2030	\$	262,846.74	\$	219.04	\$1,100.01	\$	1,319.05
90	11/1/2030	\$	261,746.73	\$	218.12	\$1,100.93	\$	1,319.05
91	12/1/2030	\$	260,645.80	\$	217.20	\$1,101.85	\$	1,319.05
92	1/1/2031	\$	259,543.95	\$	216.29	\$1,102.77	\$	1,319.05

93	2/1/2031	\$ 258,441.18	\$ 215.37	\$1,103.69	\$ 1,319.05	
94	3/1/2031	\$ 257,337.49	\$ 214.45	\$1,104.61	\$ 1,319.05	
95	4/1/2031	\$ 256,232.89	\$ 213.53	\$1,105.53	\$ 1,319.05	
96	5/1/2031	\$ 255,127.36	\$ 212.61	\$1,106.45	\$ 1,319.05	
97	6/1/2031	\$ 254,020.91	\$ 211.68	\$1,107.37	\$ 1,319.05	
98	7/1/2031	\$ 252,913.54	\$ 210.76	\$1,108.29	\$ 1,319.05	
99	8/1/2031	\$ 251,805.25	\$ 209.84	\$1,109.22	\$ 1,319.05	
100	9/1/2031	\$ 250,696.04	\$ 208.91	\$1,110.14	\$ 1,319.05	
101	10/1/2031	\$ 249,585.90	\$ 207.99	\$1,111.07	\$ 1,319.05	
102	11/1/2031	\$ 248,474.83	\$ 207.06	\$1,111.99	\$ 1,319.05	
103	12/1/2031	\$ 247,362.84	\$ 206.14	\$1,112.92	\$ 1,319.05	
104	1/1/2032	\$ 246,249.92	\$ 205.21	\$1,113.85	\$ 1,319.05	
105	2/1/2032	\$ 245,136.08	\$ 204.28	\$1,114.77	\$ 1,319.05	
106	3/1/2032	\$ 244,021.30	\$ 203.35	\$1,115.70	\$ 1,319.05	
107	4/1/2032	\$ 242,905.60	\$ 202.42	\$1,116.63	\$ 1,319.05	
108	5/1/2032	\$ 241,788.97	\$ 201.49	\$1,117.56	\$ 1,319.05	
109	6/1/2032	\$ 240,671.41	\$ 200.56	\$1,118.49	\$ 1,319.05	
110	7/1/2032	\$ 239,552.91	\$ 199.63	\$1,119.43	\$ 1,319.05	
111	8/1/2032	\$ 238,433.49	\$ 198.69	\$1,120.36	\$ 1,319.05	
112	9/1/2032	\$ 237,313.13	\$ 197.76	\$1,121.29	\$ 1,319.05	
113	10/1/2032	\$ 236,191.83	\$ 196.83	\$1,122.23	\$ 1,319.05	
114	11/1/2032	\$ 235,069.61	\$ 195.89	\$1,123.16	\$ 1,319.05	
115	12/1/2032	\$ 233,946.44	\$ 194.96	\$1,124.10	\$ 1,319.05	
116	1/1/2033	\$ 232,822.35	\$ 194.02	\$1,125.03	\$ 1,319.05	
117	2/1/2033	\$ 231,697.31	\$ 193.08	\$1,125.97	\$ 1,319.05	
118	3/1/2033	\$ 230,571.34	\$ 192.14	\$1,126.91	\$ 1,319.05	
119	4/1/2033	\$ 229,444.43	\$ 191.20	\$1,127.85	\$ 1,319.05	
120	5/1/2033	\$ 228,316.58	\$ 190.26	\$1,128.79	\$ 1,319.05	
	6/1/2033	\$ 227,187.79	\$ 29,757.55	\$ 122,812.21	\$ 227,187.79	
					Total payment	\$ 25,061.95
Balance Due on June 1, 2033					\$ 227,187.79	