

**\*Please note this list is updated annually and payments made to special assessment balances throughout the year may not be reflected.**

Updated: 11/8/2023

Project Code Type:
1 Sidewalk
2 Paving
3 Storm Sewer
4 Watermain
6 Cons S&W
7 Sanitary Sewer
8 Parking Lots
10 Misc

**2023 City of Valley City Special Assessments**

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-005-0009	1-19	\$199.26	\$24.91	\$3.49	\$28.40	\$74.71
63-005-0009	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-005-0018	1-19	\$983.85	\$122.98	\$17.22	\$140.20	\$368.95
63-005-0027	1-19	\$396.44	\$49.56	\$6.95	\$56.50	\$148.64
63-005-0027	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-005-0036	1-19	\$736.96	\$92.12	\$12.90	\$105.02	\$276.36
63-005-0036	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-005-0045	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-005-0054	1-19	\$321.72	\$40.22	\$5.64	\$45.85	\$120.62
63-005-0072	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-005-0081	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-005-0090	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-005-0099	1-19	\$2,727.77	\$340.97	\$47.74	\$388.71	\$1,022.92
63-005-0099	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-005-0117	1-19	\$211.03	\$26.38	\$3.69	\$30.07	\$79.13
63-005-0117	7-58	\$1,960.44	\$98.02	\$21.57	\$119.59	\$294.10
63-005-0171	1-19	\$1,245.38	\$155.67	\$21.79	\$177.46	\$467.03
63-005-0171	7-58	\$1,960.44	\$98.02	\$21.57	\$119.59	\$294.10
63-005-0171	7-58	\$1,960.44	\$98.02	\$21.57	\$119.59	\$294.10
63-005-0180	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-005-0189	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-005-0198	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-005-0225	1-19	\$93.40	\$11.68	\$1.64	\$13.31	\$35.00
63-005-0234	1-19	\$517.25	\$64.66	\$9.05	\$73.71	\$193.95
63-016-0020	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-016-0029	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-025-0162	2-113	\$226.80	\$22.68	\$5.10	\$27.78	\$90.72
63-025-0162	2-87	\$4,880.65	\$325.38	\$36.60	\$361.98	\$650.71
63-025-0162	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-025-0171	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-025-0171	2-113	\$462.85	\$46.29	\$10.42	\$56.70	\$185.11
63-025-0171	2-87	\$19,235.01	\$1,282.33	\$144.26	\$1,426.59	\$2,564.72
63-025-0171	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-025-0180	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-025-0180	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-025-0180	6-56	\$6,175.00	\$308.75	\$92.63	\$401.38	\$2,161.25
63-025-0189	1-19	\$1,353.12	\$169.14	\$23.68	\$192.82	\$507.42
63-025-0189	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-025-0189	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-025-0189	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-025-0198	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-025-0198	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-025-0198	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-025-0207	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-025-0207	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-025-0207	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-025-0216	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-025-0216	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-025-0216	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-025-0225	1-19	\$271.77	\$33.97	\$4.76	\$38.73	\$101.92
63-025-0225	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-025-0225	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-025-0225	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-025-0369	2-113	\$236.05	\$23.61	\$5.32	\$28.92	\$94.39
63-025-0369	2-87	\$5,079.86	\$338.66	\$38.10	\$376.76	\$677.28
63-025-0369	3-45	\$975.13	\$65.01	\$7.31	\$72.32	\$130.00
63-025-0369	6-56	\$11,275.00	\$563.75	\$169.13	\$732.88	\$3,946.25
63-025-0387	2-113	\$236.05	\$23.61	\$5.32	\$28.92	\$94.39
63-025-0387	2-87	\$5,079.86	\$338.66	\$38.10	\$376.76	\$677.28
63-025-0387	3-45	\$1,133.44	\$75.56	\$8.50	\$84.06	\$151.16
63-025-0387	6-56	\$6,175.00	\$308.75	\$92.63	\$401.38	\$2,161.25
63-025-0396	2-113	\$236.05	\$23.61	\$5.32	\$28.92	\$94.39
63-025-0396	2-87	\$5,079.86	\$338.66	\$38.10	\$376.76	\$677.28
63-025-0396	3-45	\$1,218.63	\$81.24	\$9.14	\$90.38	\$162.51
63-025-0396	6-56	\$6,175.00	\$308.75	\$92.63	\$401.38	\$2,161.25
63-025-0405	2-113	\$236.05	\$23.61	\$5.32	\$28.92	\$94.39
63-025-0405	2-87	\$5,079.86	\$338.66	\$38.10	\$376.76	\$677.28
63-025-0405	3-45	\$1,300.53	\$86.70	\$9.75	\$96.45	\$173.43
63-025-0405	6-56	\$6,175.00	\$308.75	\$92.63	\$401.38	\$2,161.25
63-025-0423	2-113	\$314.74	\$31.47	\$7.08	\$38.55	\$125.92
63-025-0423	2-87	\$6,773.15	\$451.54	\$50.80	\$502.34	\$903.13
63-025-0423	3-45	\$1,906.01	\$127.07	\$14.29	\$141.36	\$254.10
63-025-0423	6-56	\$6,175.00	\$308.75	\$92.63	\$401.38	\$2,161.25
63-025-0432	2-113	\$194.40	\$19.44	\$4.37	\$23.81	\$77.76
63-025-0432	2-87	\$4,183.42	\$278.89	\$31.38	\$310.27	\$557.85
63-025-0432	3-45	\$1,259.22	\$83.95	\$9.44	\$93.39	\$167.87

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-025-0432	6-56	\$6,175.00	\$308.75	\$92.63	\$401.38	\$2,161.25
63-025-0441	2-113	\$189.77	\$18.98	\$4.27	\$23.25	\$75.89
63-025-0441	2-87	\$4,083.81	\$272.25	\$30.63	\$302.88	\$544.56
63-025-0441	3-45	\$1,284.08	\$85.61	\$9.63	\$95.24	\$171.15
63-025-0441	6-56	\$6,175.00	\$308.75	\$92.63	\$401.38	\$2,161.25
63-025-0486	2-72	\$484.86	\$19.39	\$5.10	\$24.49	\$77.66
63-025-0513	2-72	\$351.35	\$14.05	\$3.69	\$17.74	\$56.29
63-025-0522	2-72	\$351.35	\$14.05	\$3.69	\$17.74	\$56.29
63-025-0522	2-72	\$140.54	\$5.62	\$1.48	\$7.10	\$22.52
63-025-0531	2-72	\$562.16	\$22.49	\$5.90	\$28.39	\$89.88
63-025-0549	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-025-0549	2-72	\$351.35	\$14.05	\$3.69	\$17.74	\$56.29
63-025-0558	1-19	\$383.99	\$48.00	\$6.72	\$54.72	\$143.99
63-025-0558	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-025-0558	2-72	\$351.35	\$14.05	\$3.69	\$17.74	\$56.29
63-025-0567	2-72	\$527.03	\$21.08	\$5.54	\$26.62	\$84.35
63-025-0576	2-72	\$527.03	\$21.08	\$5.54	\$26.62	\$84.35
63-025-0585	2-72	\$1,054.05	\$42.16	\$11.07	\$53.23	\$168.68
63-025-0594	2-72	\$351.35	\$14.05	\$3.69	\$17.74	\$56.29
63-025-0612	2-72	\$527.03	\$21.08	\$5.54	\$26.62	\$84.35
63-025-0621	2-72	\$351.35	\$14.05	\$3.69	\$17.74	\$56.29
63-025-0639	2-72	\$527.03	\$21.08	\$5.54	\$26.62	\$84.35
63-025-0675	2-72	\$352.06	\$14.08	\$3.70	\$17.78	\$56.37
63-025-0675	10-23	\$1,275.00	\$1,275.00	\$0.00	\$1,275.00	\$0.00
63-025-0675	10-23	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
63-025-0675	10-23	\$12,600.00	\$1,260.00	\$0.00	\$1,260.00	\$11,340.00
63-025-0693	2-101	\$874.46	\$67.27	\$11.77	\$79.04	\$269.03
63-025-0693	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-025-0702	2-101	\$1,748.94	\$134.53	\$23.54	\$158.07	\$538.17
63-025-0702	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-025-0711	2-101	\$874.46	\$67.27	\$11.77	\$79.04	\$269.03
63-025-0711	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-025-0747	2-72	\$702.70	\$28.11	\$7.38	\$35.49	\$112.40
63-025-0832	2-104	\$2,393.08	\$159.54	\$40.20	\$199.74	\$957.22
63-025-0832	3-51	\$12,934.80	\$862.32	\$426.85	\$1,289.17	\$8,623.20
63-025-0835	2-104	\$1,243.16	\$82.88	\$20.88	\$103.76	\$497.24
63-025-0835	3-51	\$9,043.38	\$602.89	\$298.43	\$901.32	\$6,028.93
63-030-0300	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-030-0300	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-030-0300	3-42	\$1,161.76	\$58.09	\$9.58	\$67.67	\$116.14
63-030-0300	6-53	\$4,419.29	\$220.96	\$36.46	\$257.42	\$442.01
63-030-0400	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-030-0400	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-030-0400	3-42	\$1,161.76	\$58.09	\$9.58	\$67.67	\$116.14
63-030-0400	6-53	\$4,419.29	\$220.96	\$36.46	\$257.42	\$442.01
63-030-0500	2-113	\$2,943.15	\$196.21	\$88.29	\$284.50	\$1,765.89
63-030-0500	2-116	\$306.70	\$30.67	\$8.28	\$38.95	\$153.35

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-030-0500	2-117	\$266.40	\$26.64	\$7.19	\$33.83	\$133.20
63-030-0500	2-79	\$2,612.47	\$130.62	\$21.56	\$152.18	\$261.31
63-030-0500	3-42	\$1,254.70	\$62.74	\$10.36	\$73.09	\$125.38
63-030-0500	6-53	\$4,132.83	\$206.64	\$34.10	\$240.74	\$413.31
63-030-0600	2-113	\$3,924.21	\$261.61	\$117.73	\$379.34	\$2,354.55
63-030-0600	2-117	\$811.31	\$81.13	\$21.91	\$103.04	\$405.66
63-030-0600	2-99	\$2,306.69	\$153.78	\$23.07	\$176.85	\$461.33
63-030-0600	3-42	\$1,578.41	\$78.92	\$13.02	\$91.94	\$157.85
63-030-0700	2-117	\$363.27	\$36.33	\$9.81	\$46.14	\$181.62
63-034-0009	1-16	\$1,122.98	\$140.37	\$4.93	\$145.30	\$0.00
63-034-0009	2-104	\$349.64	\$23.31	\$5.87	\$29.18	\$139.85
63-034-0009	3-44	\$712.92	\$35.65	\$7.84	\$43.49	\$106.87
63-034-0009	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0018	3-44	\$839.66	\$41.98	\$9.24	\$51.22	\$126.00
63-034-0018	7-55	\$1,528.03	\$117.54	\$10.58	\$128.12	\$235.09
63-034-0027	3-44	\$712.92	\$35.65	\$7.84	\$43.49	\$106.87
63-034-0027	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0036	3-44	\$1,196.12	\$59.81	\$13.15	\$72.96	\$179.35
63-034-0036	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0045	3-44	\$1,204.04	\$60.20	\$13.25	\$73.45	\$180.64
63-034-0045	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0054	3-44	\$1,777.35	\$88.87	\$19.55	\$108.42	\$266.56
63-034-0054	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0063	2-118	\$3,494.16	\$174.71	\$78.62	\$253.33	\$2,970.03
63-034-0063	3-44	\$899.57	\$44.98	\$9.89	\$54.87	\$134.91
63-034-0063	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0063	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0072	3-44	\$649.53	\$32.48	\$7.14	\$39.62	\$97.37
63-034-0072	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0081	2-118	\$2,329.44	\$116.47	\$52.41	\$168.88	\$1,980.03
63-034-0081	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0081	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0090	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0090	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0090	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0099	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0099	3-44	\$1,132.75	\$56.64	\$12.46	\$69.10	\$169.87
63-034-0099	3-53	\$21.43	\$1.07	\$0.48	\$1.55	\$18.22
63-034-0099	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0099	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0099	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0108	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0108	3-53	\$47.39	\$2.37	\$1.07	\$3.44	\$40.28
63-034-0108	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0108	7-55	\$1,028.05	\$79.08	\$7.12	\$86.20	\$158.17
63-034-0108	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0117	2-104	\$427.34	\$28.49	\$7.18	\$35.67	\$170.93

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-0117	3-44	\$871.35	\$43.57	\$9.58	\$53.15	\$130.66
63-034-0117	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0126	2-104	\$341.87	\$22.79	\$5.74	\$28.53	\$136.76
63-034-0126	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0126	3-44	\$697.08	\$34.85	\$7.67	\$42.52	\$104.63
63-034-0126	3-53	\$73.42	\$3.67	\$1.65	\$5.32	\$62.41
63-034-0126	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0126	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0126	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0136	3-44	\$249.43	\$12.47	\$2.75	\$15.22	\$37.44
63-034-0136	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0137	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0138	3-44	\$249.43	\$12.47	\$2.75	\$15.22	\$37.44
63-034-0138	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0144	3-44	\$498.87	\$24.94	\$5.49	\$30.43	\$74.89
63-034-0144	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0153	3-44	\$598.64	\$29.93	\$6.59	\$36.52	\$89.83
63-034-0153	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0162	3-44	\$399.10	\$19.96	\$4.40	\$24.35	\$59.78
63-034-0162	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0171	2-118	\$4,076.52	\$203.83	\$91.72	\$295.55	\$3,465.03
63-034-0171	3-44	\$638.55	\$31.93	\$7.02	\$38.95	\$95.74
63-034-0171	3-53	\$224.72	\$11.24	\$5.06	\$16.30	\$191.00
63-034-0171	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0171	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0171	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0180	2-113	\$2,605.83	\$260.58	\$58.63	\$319.21	\$1,042.35
63-034-0180	3-44	\$1,191.74	\$59.59	\$13.11	\$72.70	\$178.71
63-034-0180	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-034-0180	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0189	1-16	\$2,843.21	\$355.40	\$12.45	\$367.85	\$0.00
63-034-0189	2-113	\$1,206.40	\$120.64	\$27.14	\$147.78	\$482.56
63-034-0189	2-118	\$4,367.70	\$218.39	\$98.28	\$316.66	\$3,712.53
63-034-0189	3-44	\$554.30	\$27.72	\$6.10	\$33.81	\$83.06
63-034-0189	3-53	\$520.99	\$26.05	\$11.72	\$37.77	\$442.84
63-034-0189	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0189	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0189	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0198	2-113	\$1,809.60	\$180.96	\$40.72	\$221.68	\$723.84
63-034-0198	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-034-0207	3-44	\$942.31	\$47.12	\$10.36	\$57.48	\$141.27
63-034-0207	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0225	2-113	\$1,785.48	\$178.55	\$40.17	\$218.72	\$714.18
63-034-0225	3-44	\$1,086.43	\$54.32	\$11.95	\$66.27	\$162.99
63-034-0225	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0234	3-44	\$554.30	\$27.72	\$6.10	\$33.81	\$83.06
63-034-0234	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-0243	2-113	\$2,412.81	\$241.28	\$54.29	\$295.57	\$965.13
63-034-0243	3-44	\$1,478.13	\$73.91	\$16.26	\$90.17	\$221.66
63-034-0243	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-034-0243	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0243	10-23	\$3,500.00	\$1,166.67	\$0.00	\$1,166.67	\$2,333.33
63-034-0252	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0252	3-44	\$369.53	\$18.48	\$4.06	\$22.54	\$55.37
63-034-0252	3-53	\$95.30	\$4.77	\$2.15	\$6.91	\$80.99
63-034-0252	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0252	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0252	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0261	2-113	\$1,930.24	\$193.02	\$43.43	\$236.45	\$772.12
63-034-0261	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0261	3-44	\$591.25	\$29.56	\$6.51	\$36.07	\$88.73
63-034-0261	3-53	\$115.84	\$5.79	\$2.61	\$8.40	\$98.47
63-034-0261	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0261	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0261	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0270	2-118	\$873.54	\$43.68	\$19.65	\$63.33	\$742.50
63-034-0270	3-44	\$221.72	\$11.09	\$2.44	\$13.53	\$33.19
63-034-0270	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0270	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0270	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0279	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0279	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-034-0279	3-53	\$44.94	\$2.25	\$1.01	\$3.26	\$38.19
63-034-0279	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0279	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0279	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0397	3-44	\$776.02	\$38.80	\$8.54	\$47.34	\$116.42
63-034-0397	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0406	2-118	\$4,367.70	\$218.39	\$98.28	\$316.66	\$3,712.53
63-034-0406	3-44	\$776.02	\$38.80	\$8.54	\$47.34	\$116.42
63-034-0406	3-53	\$32.43	\$1.62	\$0.73	\$2.35	\$27.57
63-034-0406	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0406	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0415	2-118	\$3,494.16	\$174.71	\$78.62	\$253.33	\$2,970.03
63-034-0415	3-44	\$667.38	\$33.37	\$7.34	\$40.71	\$100.09
63-034-0415	3-53	\$16.49	\$0.82	\$0.37	\$1.19	\$14.03
63-034-0415	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0415	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0451	3-44	\$635.60	\$31.78	\$6.99	\$38.77	\$95.34
63-034-0451	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0460	3-44	\$631.90	\$31.60	\$6.96	\$38.55	\$94.70
63-034-0460	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0469	2-113	\$1,206.40	\$120.64	\$27.14	\$147.78	\$482.56
63-034-0469	2-118	\$4,367.70	\$218.39	\$98.28	\$316.66	\$3,712.53

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-0469	3-44	\$554.30	\$27.72	\$6.10	\$33.81	\$83.06
63-034-0469	3-53	\$1,140.75	\$57.04	\$25.67	\$82.71	\$969.63
63-034-0469	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0469	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0469	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0487	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0487	3-44	\$461.92	\$23.10	\$5.08	\$28.18	\$69.22
63-034-0487	3-53	\$950.63	\$47.53	\$21.39	\$68.92	\$808.04
63-034-0487	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0487	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0487	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0496	2-113	\$1,809.60	\$180.96	\$40.72	\$221.68	\$723.84
63-034-0496	3-44	\$831.45	\$41.57	\$9.15	\$50.72	\$124.76
63-034-0496	3-53	\$1,711.13	\$85.56	\$38.50	\$124.06	\$1,454.45
63-034-0496	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0496	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-034-0496	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0496	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0505	2-113	\$1,809.60	\$180.96	\$40.72	\$221.68	\$723.84
63-034-0505	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-034-0505	3-44	\$369.53	\$18.48	\$4.06	\$22.54	\$55.37
63-034-0505	3-53	\$760.51	\$38.03	\$17.11	\$55.14	\$646.42
63-034-0505	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0521	2-113	\$1,206.40	\$120.64	\$27.14	\$147.78	\$482.56
63-034-0521	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-034-0521	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0530	3-39	\$192.92	\$7.72	\$2.02	\$9.74	\$30.81
63-034-0530	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0548	3-53	\$596.77	\$29.84	\$13.43	\$43.27	\$507.25
63-034-0557	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-0557	3-53	\$513.19	\$25.66	\$11.55	\$37.21	\$436.21
63-034-0557	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0566	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-0566	3-53	\$429.61	\$21.48	\$9.67	\$31.15	\$365.17
63-034-0566	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0575	3-39	\$446.77	\$17.87	\$4.69	\$22.56	\$71.50
63-034-0575	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-0575	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0590	3-39	\$303.93	\$12.16	\$3.19	\$15.35	\$48.57
63-034-0590	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0602	2-118	\$3,494.16	\$174.71	\$78.62	\$253.33	\$2,970.03
63-034-0602	3-44	\$739.81	\$36.99	\$8.14	\$45.13	\$110.98
63-034-0602	3-53	\$1,522.53	\$76.13	\$34.26	\$110.39	\$1,294.14
63-034-0602	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0602	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0611	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0611	3-53	\$1,064.70	\$53.24	\$23.97	\$77.20	\$904.98

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-0611	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0611	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0620	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0620	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-034-0620	3-53	\$1,064.70	\$53.24	\$23.97	\$77.20	\$904.98
63-034-0620	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0620	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0620	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0629	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0629	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-034-0629	3-53	\$1,064.70	\$53.24	\$23.97	\$77.20	\$904.98
63-034-0629	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0629	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0629	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0638	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0638	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-034-0638	3-53	\$1,064.70	\$53.24	\$23.97	\$77.20	\$904.98
63-034-0638	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0638	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0638	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0647	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0647	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-034-0647	3-53	\$1,064.70	\$53.24	\$23.97	\$77.20	\$904.98
63-034-0647	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0647	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0647	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0656	2-118	\$4,076.52	\$203.83	\$91.72	\$295.55	\$3,465.03
63-034-0656	3-44	\$498.87	\$24.94	\$5.49	\$30.43	\$74.89
63-034-0656	3-53	\$1,026.68	\$51.33	\$23.10	\$74.43	\$872.69
63-034-0656	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0656	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0656	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0674	3-39	\$115.75	\$4.63	\$1.22	\$5.85	\$18.52
63-034-0674	3-44	\$199.55	\$9.98	\$2.19	\$12.17	\$29.89
63-034-0674	3-53	\$418.56	\$20.93	\$9.42	\$30.35	\$355.77
63-034-0674	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0674	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0683	3-39	\$318.31	\$12.73	\$3.34	\$16.07	\$50.97
63-034-0683	3-44	\$49.89	\$2.49	\$0.55	\$3.04	\$7.56
63-034-0683	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0692	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-0692	3-52	\$108.00	\$5.40	\$2.57	\$7.97	\$97.20
63-034-0692	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0701	3-52	\$330.75	\$16.54	\$7.86	\$24.40	\$297.67
63-034-0710	1-16	\$419.10	\$52.39	\$1.81	\$54.20	\$0.00
63-034-0710	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-0710	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-0719	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-0719	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0728	2-113	\$1,713.09	\$171.31	\$38.54	\$209.85	\$685.23
63-034-0728	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-0728	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0737	2-113	\$1,713.09	\$171.31	\$38.54	\$209.85	\$685.23
63-034-0737	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0737	3-39	\$152.70	\$6.11	\$1.60	\$7.71	\$24.40
63-034-0737	3-44	\$263.33	\$13.17	\$2.89	\$16.06	\$39.44
63-034-0737	3-53	\$123.33	\$6.17	\$2.77	\$8.94	\$104.82
63-034-0737	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0737	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0737	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0746	1-16	\$1,428.75	\$178.59	\$6.28	\$184.87	\$0.00
63-034-0746	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0746	3-39	\$152.70	\$6.11	\$1.60	\$7.71	\$24.40
63-034-0746	3-44	\$263.33	\$13.17	\$2.89	\$16.06	\$39.44
63-034-0746	3-53	\$174.33	\$8.72	\$3.92	\$12.64	\$148.17
63-034-0746	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0746	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0755	1-16	\$1,552.53	\$194.07	\$6.76	\$200.83	\$0.00
63-034-0755	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0755	3-39	\$152.70	\$6.11	\$1.60	\$7.71	\$24.40
63-034-0755	3-44	\$263.33	\$13.17	\$2.89	\$16.06	\$39.44
63-034-0755	3-53	\$311.90	\$15.60	\$7.03	\$22.62	\$265.10
63-034-0755	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0755	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0755	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0764	2-104	\$318.56	\$21.24	\$5.35	\$26.59	\$127.40
63-034-0764	2-118	\$3,290.34	\$164.52	\$74.03	\$238.55	\$2,796.78
63-034-0764	3-44	\$749.52	\$37.48	\$8.24	\$45.72	\$112.36
63-034-0764	3-53	\$719.59	\$35.98	\$16.19	\$52.17	\$611.65
63-034-0764	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0764	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0764	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0782	2-118	\$2,533.27	\$126.66	\$57.00	\$183.66	\$2,153.29
63-034-0782	3-44	\$996.82	\$49.84	\$10.97	\$60.81	\$149.54
63-034-0782	3-53	\$957.02	\$47.85	\$21.53	\$69.38	\$813.47
63-034-0782	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0782	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0782	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0800	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-034-0800	3-44	\$1,132.75	\$56.64	\$12.46	\$69.10	\$169.87
63-034-0800	3-53	\$1,087.52	\$54.38	\$24.47	\$78.85	\$924.38
63-034-0800	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-034-0800	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0800	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-0809	2-118	\$5,823.60	\$291.18	\$131.03	\$422.21	\$4,950.06
63-034-0809	3-44	\$1,661.18	\$83.06	\$18.27	\$101.33	\$249.16
63-034-0809	3-53	\$2,175.03	\$108.75	\$48.94	\$157.69	\$1,848.78
63-034-0809	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0809	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-034-0818	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-0818	3-52	\$124.69	\$6.23	\$2.96	\$9.19	\$112.23
63-034-0818	3-53	\$222.95	\$11.15	\$5.02	\$16.17	\$189.50
63-034-0818	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0818	10-23	\$43.68	\$43.68	\$0.00	\$43.68	\$0.00
63-034-0827	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-0827	3-52	\$124.69	\$6.23	\$2.96	\$9.19	\$112.23
63-034-0827	3-53	\$560.29	\$28.01	\$12.61	\$40.62	\$476.26
63-034-0836	3-44	\$566.38	\$28.32	\$6.23	\$34.55	\$84.94
63-034-0836	3-52	\$124.69	\$6.23	\$2.96	\$9.19	\$112.23
63-034-0836	3-53	\$685.90	\$34.30	\$15.44	\$49.73	\$583.00
63-034-0836	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0845	3-39	\$274.88	\$11.00	\$2.88	\$13.88	\$43.89
63-034-0845	3-44	\$1,019.48	\$50.97	\$11.22	\$62.19	\$152.99
63-034-0845	7-55	\$3,079.95	\$236.92	\$21.32	\$258.24	\$473.83
63-034-0863	3-39	\$152.70	\$6.11	\$1.60	\$7.71	\$24.40
63-034-0863	3-39	\$30.52	\$1.22	\$0.32	\$1.54	\$4.90
63-034-0872	2-104	\$551.65	\$36.78	\$9.27	\$46.05	\$220.63
63-034-0872	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-0872	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-0872	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0881	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-0881	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-0881	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0890	3-39	\$458.15	\$18.33	\$4.81	\$23.14	\$73.23
63-034-0890	3-52	\$534.40	\$26.72	\$12.69	\$39.41	\$480.96
63-034-0890	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0899	3-52	\$427.50	\$21.38	\$10.16	\$31.53	\$384.74
63-034-0908	3-39	\$123.98	\$4.96	\$1.30	\$6.26	\$19.82
63-034-0908	3-52	\$143.00	\$7.15	\$3.40	\$10.55	\$128.70
63-034-0908	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0917	3-39	\$273.08	\$10.92	\$2.87	\$13.79	\$43.75
63-034-0917	3-52	\$318.50	\$15.93	\$7.57	\$23.49	\$286.64
63-034-0917	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0926	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-034-0926	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-0926	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-0926	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0926	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-0935	2-119	\$9,274.50	\$463.73	\$220.28	\$684.00	\$8,347.04
63-034-0935	3-52	\$534.40	\$26.72	\$12.69	\$39.41	\$480.96
63-034-0935	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-0935	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0935	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-0944	2-119	\$4,575.42	\$228.77	\$108.67	\$337.44	\$4,117.88
63-034-0944	3-39	\$226.01	\$9.04	\$2.37	\$11.41	\$36.17
63-034-0944	3-52	\$263.65	\$13.18	\$6.26	\$19.44	\$237.29
63-034-0944	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-034-0944	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0944	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-0953	2-119	\$4,699.08	\$234.95	\$111.60	\$346.55	\$4,229.18
63-034-0953	3-52	\$270.75	\$13.54	\$6.43	\$19.97	\$243.67
63-034-0953	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-034-0953	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-0962	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-034-0962	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-0962	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-034-0962	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0962	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-0971	2-104	\$466.18	\$31.08	\$7.83	\$38.91	\$186.46
63-034-0971	3-39	\$128.61	\$5.14	\$1.35	\$6.49	\$20.66
63-034-0971	3-52	\$150.00	\$7.50	\$3.56	\$11.06	\$135.00
63-034-0980	2-104	\$318.56	\$21.24	\$5.35	\$26.59	\$127.40
63-034-0980	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-034-0980	3-39	\$173.62	\$6.94	\$1.83	\$8.77	\$27.86
63-034-0980	3-52	\$202.50	\$10.13	\$4.82	\$14.94	\$182.24
63-034-0980	4-100	\$4,400.00	\$220.00	\$104.50	\$324.50	\$3,960.00
63-034-0980	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0980	7-64	\$3,271.00	\$163.55	\$77.69	\$241.24	\$2,943.90
63-034-0989	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-0989	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-0989	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-0998	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-0998	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1016	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-1016	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-1016	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1016	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1025	2-119	\$9,892.80	\$494.64	\$234.95	\$729.59	\$8,903.52
63-034-1025	3-39	\$342.96	\$13.72	\$3.60	\$17.32	\$54.84
63-034-1025	3-52	\$400.00	\$20.00	\$9.50	\$29.50	\$360.00
63-034-1025	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1025	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1034	2-119	\$6,801.30	\$340.07	\$161.54	\$501.60	\$6,121.16
63-034-1034	3-52	\$275.00	\$13.75	\$6.53	\$20.28	\$247.50
63-034-1034	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-034-1034	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1043	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-034-1043	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-1043	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-034-1043	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1052	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-034-1052	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-1052	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-1052	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-034-1052	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1052	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1061	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-034-1061	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-1061	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-1061	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-034-1061	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1061	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1070	3-39	\$366.54	\$14.66	\$3.85	\$18.51	\$58.68
63-034-1070	3-52	\$427.50	\$21.38	\$10.16	\$31.53	\$384.74
63-034-1070	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-034-1070	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1079	1-16	\$571.50	\$71.44	\$2.48	\$73.92	\$0.00
63-034-1079	3-39	\$244.36	\$9.77	\$2.57	\$12.34	\$39.18
63-034-1088	1-16	\$800.10	\$100.01	\$3.52	\$103.53	\$0.00
63-034-1088	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-1088	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-1088	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1097	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-034-1097	4-97	\$9,750.00	\$487.50	\$228.15	\$715.65	\$5,850.00
63-034-1097	7-55	\$2,000.08	\$153.85	\$13.85	\$167.70	\$307.73
63-034-1106	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-034-1106	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-034-1106	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1115	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-034-1115	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-034-1115	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1124	3-39	\$643.05	\$25.72	\$6.75	\$32.47	\$102.92
63-034-1124	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1133	3-39	\$369.75	\$14.79	\$3.88	\$18.67	\$59.16
63-034-1133	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-034-1133	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1151	3-39	\$450.14	\$18.01	\$4.72	\$22.73	\$71.94
63-034-1151	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1160	3-39	\$450.14	\$18.01	\$4.72	\$22.73	\$71.94
63-034-1160	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1178	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-1187	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-1187	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1196	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1205	3-39	\$465.14	\$18.61	\$4.88	\$23.49	\$74.34

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-1205	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1214	3-39	\$600.21	\$24.01	\$6.30	\$30.31	\$96.00
63-034-1214	3-39	\$300.06	\$12.00	\$3.15	\$15.15	\$48.06
63-034-1214	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1250	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-1250	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-1250	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1250	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1259	1-17	\$905.90	\$113.24	\$7.93	\$121.17	\$113.22
63-034-1259	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-034-1259	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-034-1259	3-52	\$500.00	\$25.00	\$11.88	\$36.88	\$450.00
63-034-1259	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-034-1259	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1268	1-16	\$1,071.56	\$133.95	\$4.66	\$138.60	\$0.00
63-034-1268	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-034-1268	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-034-1268	3-52	\$500.00	\$25.00	\$11.88	\$36.88	\$450.00
63-034-1268	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-034-1268	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1268	10-23	\$65.56	\$65.56	\$0.00	\$65.56	\$0.00
63-034-1277	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-034-1277	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-034-1277	3-52	\$500.00	\$25.00	\$11.88	\$36.88	\$450.00
63-034-1286	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-034-1286	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-034-1286	3-52	\$500.00	\$25.00	\$11.88	\$36.88	\$450.00
63-034-1286	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-034-1286	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1304	3-39	\$257.22	\$10.29	\$2.70	\$12.99	\$41.13
63-034-1304	3-52	\$300.00	\$15.00	\$7.13	\$22.13	\$270.00
63-034-1322	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-1322	3-52	\$350.00	\$17.50	\$8.31	\$25.81	\$315.00
63-034-1331	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-1331	3-52	\$350.00	\$17.50	\$8.31	\$25.81	\$315.00
63-034-1340	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-1349	3-52	\$350.00	\$17.50	\$8.31	\$25.81	\$315.00
63-034-1367	3-39	\$542.65	\$21.71	\$5.69	\$27.40	\$86.75
63-034-1367	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1376	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-1376	3-52	\$147.00	\$7.35	\$3.49	\$10.84	\$132.30
63-034-1376	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1385	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-1385	3-52	\$318.50	\$15.93	\$7.57	\$23.49	\$286.64
63-034-1385	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1394	3-39	\$600.18	\$24.01	\$6.30	\$30.31	\$95.98
63-034-1394	3-52	\$700.00	\$35.00	\$16.63	\$51.63	\$630.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-1394	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1412	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-1412	3-52	\$350.00	\$17.50	\$8.31	\$25.81	\$315.00
63-034-1430	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-1430	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-1430	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1439	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-1439	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-1439	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1448	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-1457	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-1457	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-1457	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1466	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-1466	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-1466	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1484	2-119	\$8,656.20	\$432.81	\$205.58	\$638.39	\$7,790.58
63-034-1484	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-034-1484	3-52	\$350.00	\$17.50	\$8.31	\$25.81	\$315.00
63-034-1493	2-119	\$8,965.35	\$448.27	\$212.93	\$661.20	\$8,068.81
63-034-1493	3-39	\$310.81	\$12.43	\$3.27	\$15.70	\$49.77
63-034-1493	3-52	\$365.00	\$18.25	\$8.67	\$26.92	\$328.50
63-034-1493	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1502	2-119	\$26,834.22	\$1,341.71	\$637.31	\$1,979.02	\$24,150.80
63-034-1502	3-39	\$916.35	\$36.65	\$9.63	\$46.28	\$146.69
63-034-1502	3-52	\$1,068.75	\$53.44	\$25.38	\$78.82	\$961.87
63-034-1502	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-034-1502	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1502	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1529	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-034-1529	2-119	\$8,347.05	\$417.35	\$198.24	\$615.59	\$7,512.35
63-034-1529	3-39	\$434.06	\$17.36	\$4.56	\$21.92	\$69.49
63-034-1529	3-52	\$506.25	\$25.31	\$12.02	\$37.33	\$455.63
63-034-1529	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1529	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1538	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-034-1538	3-39	\$434.06	\$17.36	\$4.56	\$21.92	\$69.49
63-034-1538	3-52	\$506.25	\$25.31	\$12.02	\$37.33	\$455.63
63-034-1538	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1547	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-034-1547	3-39	\$434.06	\$17.36	\$4.56	\$21.92	\$69.49
63-034-1547	3-52	\$506.25	\$25.31	\$12.02	\$37.33	\$455.63
63-034-1547	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1556	2-104	\$295.25	\$19.68	\$4.96	\$24.64	\$118.13
63-034-1556	3-39	\$234.71	\$9.39	\$2.46	\$11.85	\$37.52
63-034-1556	3-52	\$273.75	\$13.69	\$6.50	\$20.19	\$246.37
63-034-1556	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-1565	3-39	\$199.35	\$7.97	\$2.10	\$10.07	\$31.97
63-034-1565	3-52	\$232.50	\$11.63	\$5.53	\$17.15	\$209.24
63-034-1565	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1574	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-1574	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-1574	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1583	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-1583	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-1583	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1592	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-1592	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1601	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-034-1601	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-1601	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-1601	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1610	2-119	\$3,091.50	\$154.58	\$47.83	\$202.40	\$1,758.06
63-034-1610	3-52	\$178.10	\$8.91	\$4.24	\$13.14	\$160.28
63-034-1610	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-034-1610	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1619	2-119	\$9,274.50	\$463.73	\$220.28	\$684.00	\$8,347.04
63-034-1619	3-52	\$534.40	\$26.72	\$12.69	\$39.41	\$480.96
63-034-1619	7-64	\$2,973.00	\$148.65	\$70.61	\$219.26	\$2,675.70
63-034-1628	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-034-1628	3-52	\$637.50	\$31.88	\$15.15	\$47.02	\$573.74
63-034-1655	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1664	2-104	\$644.89	\$42.99	\$10.83	\$53.82	\$257.98
63-034-1664	3-39	\$480.36	\$19.21	\$5.05	\$24.26	\$76.94
63-034-1664	3-52	\$560.25	\$28.01	\$13.31	\$41.32	\$504.23
63-034-1664	7-55	\$3,056.10	\$235.08	\$21.16	\$256.24	\$470.22
63-034-1682	2-100	\$6,992.46	\$291.35	\$163.16	\$454.51	\$4,370.31
63-034-1682	2-104	\$520.57	\$34.70	\$8.75	\$43.45	\$208.27
63-034-1682	3-39	\$387.76	\$15.51	\$4.07	\$19.58	\$62.05
63-034-1682	3-47	\$1,372.12	\$57.17	\$32.02	\$89.19	\$857.59
63-034-1682	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-1709	3-39	\$194.50	\$7.78	\$2.04	\$9.82	\$31.12
63-034-1709	3-52	\$228.75	\$11.44	\$5.43	\$16.87	\$205.87
63-034-1745	3-39	\$221.85	\$8.87	\$2.33	\$11.20	\$35.57
63-034-1745	3-52	\$258.75	\$12.94	\$6.15	\$19.09	\$232.87
63-034-1754	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-1754	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-1763	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-1763	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-1772	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-1772	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-1781	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-1781	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-1790	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-1790	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-1799	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-1808	2-100	\$6,992.46	\$291.35	\$163.16	\$454.51	\$4,370.31
63-034-1808	3-47	\$409.57	\$17.07	\$9.56	\$26.63	\$255.94
63-034-1817	3-52	\$297.00	\$14.85	\$7.05	\$21.90	\$267.30
63-034-1835	3-52	\$712.50	\$35.63	\$16.93	\$52.55	\$641.24
63-034-1853	2-100	\$5,141.51	\$214.23	\$119.97	\$334.20	\$3,213.44
63-034-1853	2-113	\$1,713.09	\$171.31	\$38.54	\$209.85	\$685.23
63-034-1853	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-1853	3-47	\$151.69	\$6.32	\$3.54	\$9.86	\$94.81
63-034-1853	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-1853	4-95	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1853	7-60	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1862	2-113	\$1,713.09	\$171.31	\$38.54	\$209.85	\$685.23
63-034-1862	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-1862	3-52	\$356.25	\$17.81	\$8.46	\$26.27	\$320.63
63-034-1871	3-39	\$274.88	\$11.00	\$2.88	\$13.88	\$43.89
63-034-1880	3-39	\$335.97	\$13.44	\$3.53	\$16.97	\$53.73
63-034-1880	3-52	\$391.90	\$19.60	\$9.32	\$28.91	\$352.70
63-034-1907	2-100	\$7,300.94	\$304.21	\$170.35	\$474.56	\$4,563.05
63-034-1907	3-39	\$425.70	\$17.03	\$4.47	\$21.50	\$68.08
63-034-1907	3-47	\$1,789.99	\$74.58	\$41.77	\$116.35	\$1,118.77
63-034-1907	3-52	\$496.50	\$24.83	\$11.80	\$36.62	\$446.84
63-034-1907	4-95	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1907	7-60	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1916	2-100	\$8,020.76	\$334.20	\$187.15	\$521.35	\$5,012.96
63-034-1916	3-39	\$501.58	\$20.06	\$5.27	\$25.33	\$80.31
63-034-1916	3-47	\$2,366.42	\$98.60	\$55.22	\$153.82	\$1,479.02
63-034-1916	3-52	\$585.00	\$29.25	\$13.89	\$43.14	\$526.50
63-034-1916	4-95	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1916	7-60	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1934	3-39	\$5.14	\$0.21	\$0.05	\$0.26	\$0.74
63-034-1934	3-47	\$24.27	\$1.01	\$0.57	\$1.58	\$15.18
63-034-1943	2-100	\$5,141.51	\$214.23	\$119.97	\$334.20	\$3,213.44
63-034-1943	3-39	\$214.35	\$8.57	\$2.25	\$10.82	\$34.37
63-034-1943	3-47	\$1,011.29	\$42.14	\$23.60	\$65.74	\$632.03
63-034-1943	3-52	\$250.00	\$12.50	\$5.94	\$18.44	\$225.00
63-034-1943	4-95	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1943	7-60	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1961	2-100	\$7,712.27	\$321.34	\$179.95	\$501.29	\$4,820.21
63-034-1961	3-39	\$321.53	\$12.86	\$3.38	\$16.24	\$51.47
63-034-1961	3-47	\$1,516.93	\$63.21	\$35.39	\$98.60	\$948.04
63-034-1961	4-95	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1961	7-60	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1970	2-100	\$5,758.49	\$239.94	\$134.36	\$374.30	\$3,599.03
63-034-1970	3-39	\$240.07	\$9.60	\$2.52	\$12.12	\$38.46
63-034-1970	3-47	\$1,132.68	\$47.20	\$26.44	\$73.63	\$707.88



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-1970	3-52	\$280.00	\$14.00	\$6.65	\$20.65	\$252.00
63-034-1970	4-95	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1970	7-60	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1988	2-100	\$3,907.55	\$162.81	\$91.18	\$253.99	\$2,442.26
63-034-1988	3-39	\$2,562.34	\$102.49	\$26.91	\$129.40	\$410.04
63-034-1988	3-47	\$12,291.22	\$512.13	\$286.80	\$798.93	\$7,682.05
63-034-1988	4-95	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1988	7-60	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-1997	3-52	\$550.00	\$27.50	\$13.06	\$40.56	\$495.00
63-034-2000	3-39	\$385.83	\$15.43	\$4.05	\$19.48	\$61.79
63-034-2000	3-47	\$1,820.32	\$75.85	\$42.47	\$118.32	\$1,137.67
63-034-2000	3-52	\$450.00	\$22.50	\$10.69	\$33.19	\$405.00
63-034-2000	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2006	3-39	\$5,245.36	\$209.81	\$55.08	\$264.89	\$839.34
63-034-2006	3-47	\$326.22	\$13.59	\$7.61	\$21.20	\$203.91
63-034-2006	3-52	\$4,454.00	\$222.70	\$105.78	\$328.48	\$4,008.60
63-034-2024	3-39	\$630.19	\$25.21	\$6.62	\$31.83	\$100.79
63-034-2024	3-47	\$2,973.19	\$123.88	\$69.38	\$193.26	\$1,858.27
63-034-2024	3-52	\$735.00	\$36.75	\$17.46	\$54.21	\$661.50
63-034-2024	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2033	2-100	\$4,627.36	\$192.81	\$107.97	\$300.78	\$2,892.07
63-034-2033	3-39	\$2,262.51	\$90.50	\$23.76	\$114.26	\$362.01
63-034-2033	3-47	\$4,434.56	\$184.77	\$103.47	\$288.24	\$2,771.63
63-034-2033	3-52	\$1,546.38	\$77.32	\$36.73	\$114.05	\$1,391.74
63-034-2033	4-95	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-2042	2-100	\$14,396.24	\$599.84	\$335.91	\$935.75	\$8,997.68
63-034-2042	3-39	\$354.79	\$14.19	\$3.73	\$17.92	\$56.80
63-034-2042	3-47	\$2,558.56	\$106.61	\$59.70	\$166.31	\$1,599.07
63-034-2042	3-52	\$849.42	\$42.47	\$20.17	\$62.64	\$764.48
63-034-2051	2-100	\$6,478.30	\$269.93	\$151.16	\$421.09	\$4,048.93
63-034-2051	3-39	\$405.55	\$16.22	\$4.26	\$20.48	\$64.92
63-034-2051	3-47	\$1,913.36	\$79.72	\$44.65	\$124.37	\$1,195.88
63-034-2051	3-52	\$374.00	\$18.70	\$8.88	\$27.58	\$336.60
63-034-2051	4-95	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-2060	2-100	\$8,843.40	\$368.48	\$206.35	\$574.82	\$5,527.08
63-034-2060	3-39	\$690.94	\$27.64	\$7.25	\$34.89	\$110.51
63-034-2060	3-47	\$1,401.65	\$58.40	\$32.71	\$91.11	\$876.05
63-034-2060	3-52	\$473.00	\$23.65	\$11.23	\$34.88	\$425.70
63-034-2078	2-100	\$6,992.46	\$291.35	\$163.16	\$454.51	\$4,370.31
63-034-2078	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-2078	3-47	\$1,365.24	\$56.89	\$31.86	\$88.74	\$853.23
63-034-2078	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-2078	4-95	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-2078	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2087	3-47	\$1,365.24	\$56.89	\$31.86	\$88.74	\$853.23
63-034-2087	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-2096	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-2096	3-47	\$1,365.24	\$56.89	\$31.86	\$88.74	\$853.23
63-034-2096	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-2096	7-55	\$459.22	\$35.32	\$3.18	\$38.50	\$70.70
63-034-2105	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-2105	3-47	\$1,365.24	\$56.89	\$31.86	\$88.74	\$853.23
63-034-2105	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-2105	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2114	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-2114	3-47	\$1,365.24	\$56.89	\$31.86	\$88.74	\$853.23
63-034-2114	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-2114	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2123	1-16	\$1,285.88	\$160.74	\$5.58	\$166.32	\$0.00
63-034-2123	3-47	\$1,365.24	\$56.89	\$31.86	\$88.74	\$853.23
63-034-2123	3-52	\$337.50	\$16.88	\$8.03	\$24.90	\$303.74
63-034-2132	3-39	\$916.35	\$36.65	\$9.63	\$46.28	\$146.69
63-034-2132	3-47	\$4,323.26	\$180.14	\$100.87	\$281.01	\$2,702.00
63-034-2132	3-52	\$1,068.75	\$53.44	\$25.38	\$78.82	\$961.87
63-034-2132	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2150	2-100	\$10,283.02	\$428.46	\$239.94	\$668.40	\$6,426.88
63-034-2150	3-47	\$2,882.18	\$120.09	\$67.25	\$187.34	\$1,801.37
63-034-2150	3-52	\$712.50	\$35.63	\$16.93	\$52.55	\$641.24
63-034-2150	7-60	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-034-2177	3-39	\$321.53	\$12.86	\$3.38	\$16.24	\$51.47
63-034-2177	3-47	\$51.72	\$2.16	\$1.22	\$3.37	\$32.28
63-034-2177	3-52	\$375.00	\$18.75	\$8.91	\$27.66	\$337.50
63-034-2177	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2186	3-39	\$321.53	\$12.86	\$3.38	\$16.24	\$51.47
63-034-2186	3-47	\$51.72	\$2.16	\$1.22	\$3.37	\$32.28
63-034-2186	3-52	\$375.00	\$18.75	\$8.91	\$27.66	\$337.50
63-034-2186	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2195	2-104	\$1,165.46	\$77.70	\$19.58	\$97.28	\$466.16
63-034-2195	3-39	\$300.30	\$12.01	\$3.15	\$15.16	\$48.08
63-034-2195	3-52	\$348.75	\$17.44	\$8.28	\$25.72	\$313.87
63-034-2195	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2204	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-034-2204	3-39	\$262.71	\$10.51	\$2.76	\$13.27	\$42.00
63-034-2204	3-52	\$307.50	\$15.38	\$7.31	\$22.68	\$276.74
63-034-2204	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2213	2-100	\$6,375.48	\$265.65	\$148.77	\$414.41	\$3,984.63
63-034-2213	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-034-2213	3-39	\$347.38	\$13.90	\$3.64	\$17.54	\$55.49
63-034-2213	3-47	\$1,127.59	\$46.98	\$26.31	\$73.29	\$704.77
63-034-2213	3-52	\$408.75	\$20.44	\$9.71	\$30.15	\$367.87
63-034-2213	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2222	2-100	\$7,609.44	\$317.06	\$177.55	\$494.61	\$4,755.90
63-034-2222	3-39	\$2,785.99	\$111.44	\$29.25	\$140.69	\$445.75
63-034-2222	3-47	\$5,876.25	\$244.84	\$137.11	\$381.95	\$3,672.69

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-2222	3-52	\$3,086.23	\$154.31	\$73.30	\$227.61	\$2,777.61
63-034-2231	3-39	\$5,870.19	\$234.81	\$61.64	\$296.45	\$939.19
63-034-2231	3-47	\$946.26	\$39.43	\$22.08	\$61.51	\$591.39
63-034-2231	3-52	\$6,860.70	\$343.04	\$162.95	\$505.98	\$6,174.62
63-034-2231	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2394	3-39	\$192.92	\$7.72	\$2.02	\$9.74	\$30.81
63-034-2394	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-034-2412	2-104	\$233.09	\$15.54	\$3.92	\$19.46	\$93.23
63-034-2412	3-39	\$154.33	\$6.17	\$1.62	\$7.79	\$24.75
63-034-2412	4-83	\$9,229.13	\$369.17	\$96.90	\$466.07	\$1,476.57
63-034-2421	3-39	\$231.50	\$9.26	\$2.43	\$11.69	\$37.04
63-034-2421	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-034-2439	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2439	3-39	\$144.69	\$5.79	\$1.52	\$7.31	\$23.11
63-034-2439	4-83	\$4,614.57	\$184.58	\$48.46	\$233.04	\$738.38
63-034-2448	2-104	\$466.18	\$31.08	\$7.83	\$38.91	\$186.46
63-034-2448	3-39	\$347.25	\$13.89	\$3.65	\$17.54	\$55.56
63-034-2448	4-83	\$9,229.13	\$369.17	\$96.90	\$466.07	\$1,476.57
63-034-2457	1-19	\$301.10	\$37.64	\$5.27	\$42.91	\$112.90
63-034-2457	2-104	\$310.79	\$20.72	\$5.22	\$25.94	\$124.31
63-034-2457	3-39	\$231.50	\$9.26	\$2.43	\$11.69	\$37.04
63-034-2457	4-83	\$9,229.13	\$369.17	\$96.90	\$466.07	\$1,476.57
63-034-2466	2-104	\$524.46	\$34.96	\$8.81	\$43.77	\$209.82
63-034-2466	3-39	\$144.69	\$5.79	\$1.52	\$7.31	\$23.11
63-034-2466	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2475	2-104	\$652.66	\$43.51	\$10.96	\$54.47	\$261.07
63-034-2475	3-39	\$144.69	\$5.79	\$1.52	\$7.31	\$23.11
63-034-2475	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-034-2475	10-23	\$72.00	\$72.00	\$0.00	\$72.00	\$0.00
63-034-2493	1-19	\$1,134.68	\$141.84	\$19.87	\$161.70	\$425.48
63-034-2493	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2493	2-112	\$377.32	\$37.73	\$8.49	\$46.22	\$150.94
63-034-2493	2-122	\$48.23	\$4.82	\$1.21	\$6.03	\$43.41
63-034-2493	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2502	2-112	\$377.32	\$37.73	\$8.49	\$46.22	\$150.94
63-034-2502	2-122	\$48.23	\$4.82	\$1.21	\$6.03	\$43.41
63-034-2502	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-2502	4-83	\$6,356.70	\$254.27	\$66.74	\$321.01	\$1,017.04
63-034-2511	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-2511	4-83	\$10,585.83	\$423.43	\$111.15	\$534.58	\$1,693.79
63-034-2520	4-83	\$9,229.13	\$369.17	\$96.90	\$466.07	\$1,476.57
63-034-2529	2-104	\$912.94	\$60.86	\$15.34	\$76.20	\$365.20
63-034-2529	3-46	\$3,812.91	\$190.65	\$57.19	\$247.84	\$1,334.46
63-034-2529	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2538	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2538	3-46	\$3,812.91	\$190.65	\$57.19	\$247.84	\$1,334.46
63-034-2538	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-2547	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2556	1-19	\$692.90	\$86.61	\$12.13	\$98.74	\$259.85
63-034-2556	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2556	3-46	\$3,812.91	\$190.65	\$57.19	\$247.84	\$1,334.46
63-034-2556	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2565	2-104	\$1,301.43	\$86.76	\$21.86	\$108.62	\$520.59
63-034-2565	2-96	\$8,347.05	\$556.47	\$83.47	\$639.94	\$1,669.41
63-034-2565	3-46	\$7,625.82	\$381.29	\$114.39	\$495.68	\$2,669.05
63-034-2565	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2592	2-104	\$940.14	\$62.68	\$15.79	\$78.47	\$376.02
63-034-2592	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-2592	4-83	\$21,171.66	\$846.87	\$222.30	\$1,069.17	\$3,387.40
63-034-2610	1-19	\$295.29	\$36.91	\$5.17	\$42.08	\$110.74
63-034-2610	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-034-2610	3-46	\$3,018.69	\$150.93	\$45.28	\$196.21	\$1,056.60
63-034-2610	4-83	\$6,356.70	\$254.27	\$66.74	\$321.01	\$1,017.04
63-034-2628	2-104	\$225.32	\$15.02	\$3.79	\$18.81	\$90.14
63-034-2628	2-113	\$264.61	\$26.46	\$5.95	\$32.41	\$105.85
63-034-2628	3-46	\$4,547.25	\$227.36	\$68.21	\$295.57	\$1,591.57
63-034-2628	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2637	2-104	\$357.41	\$23.83	\$6.00	\$29.83	\$142.94
63-034-2637	2-113	\$218.99	\$21.90	\$4.93	\$26.83	\$87.59
63-034-2637	3-46	\$6,040.78	\$302.04	\$90.61	\$392.65	\$2,114.26
63-034-2637	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2664	2-104	\$1,282.01	\$85.47	\$21.54	\$107.01	\$512.78
63-034-2664	2-106	\$1,654.12	\$110.27	\$27.79	\$138.06	\$661.69
63-034-2664	2-113	\$456.23	\$45.62	\$10.27	\$55.89	\$182.51
63-034-2664	2-96	\$21,022.20	\$1,401.48	\$210.22	\$1,611.70	\$4,204.44
63-034-2664	3-46	\$7,343.38	\$367.17	\$110.15	\$477.32	\$2,570.17
63-034-2664	4-93	\$11,050.00	\$552.50	\$165.75	\$718.25	\$3,867.50
63-034-2673	2-104	\$194.24	\$12.95	\$3.26	\$16.21	\$77.69
63-034-2673	2-106	\$827.06	\$55.14	\$13.89	\$69.03	\$330.80
63-034-2673	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-034-2673	2-96	\$6,183.00	\$412.20	\$61.83	\$474.03	\$1,236.60
63-034-2673	3-46	\$3,671.69	\$183.58	\$55.08	\$238.66	\$1,285.15
63-034-2673	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2682	2-104	\$225.32	\$15.02	\$3.79	\$18.81	\$90.14
63-034-2682	2-106	\$951.12	\$63.41	\$15.98	\$79.39	\$380.43
63-034-2682	2-113	\$264.61	\$26.46	\$5.95	\$32.41	\$105.85
63-034-2682	2-96	\$7,110.45	\$474.03	\$71.10	\$545.13	\$1,422.09
63-034-2682	3-46	\$4,222.44	\$211.12	\$63.34	\$274.46	\$1,477.88
63-034-2682	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2691	2-96	\$5,317.38	\$354.49	\$53.17	\$407.66	\$1,063.50
63-034-2691	3-46	\$3,001.18	\$150.06	\$45.02	\$195.08	\$1,050.40
63-034-2691	4-93	\$2,000.00	\$100.00	\$30.00	\$130.00	\$700.00
63-034-2695	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2695	2-106	\$1,860.89	\$124.06	\$31.26	\$155.32	\$744.35

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-2695	2-113	\$510.98	\$51.10	\$11.50	\$62.60	\$204.38
63-034-2695	2-96	\$6,183.00	\$412.20	\$61.83	\$474.03	\$1,236.60
63-034-2695	3-46	\$3,530.47	\$176.52	\$52.96	\$229.48	\$1,235.71
63-034-2695	4-93	\$2,000.00	\$100.00	\$30.00	\$130.00	\$700.00
63-034-2700	1-19	\$1,526.75	\$190.84	\$26.72	\$217.56	\$572.55
63-034-2700	2-104	\$912.94	\$60.86	\$15.34	\$76.20	\$365.20
63-034-2700	2-96	\$14,530.05	\$968.67	\$145.30	\$1,113.97	\$2,906.01
63-034-2700	3-46	\$3,812.91	\$190.65	\$57.19	\$247.84	\$1,334.46
63-034-2700	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2736	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2736	2-96	\$6,183.00	\$412.20	\$61.83	\$474.03	\$1,236.60
63-034-2736	3-46	\$3,812.91	\$190.65	\$57.19	\$247.84	\$1,334.46
63-034-2736	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2754	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2754	3-46	\$4,024.74	\$201.24	\$60.37	\$261.61	\$1,408.62
63-034-2754	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-034-2763	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2763	3-46	\$4,024.74	\$201.24	\$60.37	\$261.61	\$1,408.62
63-034-2763	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-034-2772	2-104	\$707.05	\$47.14	\$11.88	\$59.02	\$282.79
63-034-2772	3-39	\$176.84	\$7.07	\$1.86	\$8.93	\$28.36
63-034-2772	3-46	\$1,165.06	\$58.25	\$17.48	\$75.73	\$407.81
63-034-2772	4-83	\$9,229.13	\$369.17	\$96.90	\$466.07	\$1,476.57
63-034-2781	2-104	\$722.59	\$48.17	\$12.14	\$60.31	\$289.06
63-034-2781	3-46	\$1,313.34	\$65.67	\$19.70	\$85.37	\$459.63
63-034-2799	1-19	\$2,889.92	\$361.24	\$50.57	\$411.81	\$1,083.72
63-034-2799	2-104	\$815.82	\$54.39	\$13.71	\$68.10	\$326.31
63-034-2799	2-96	\$6,183.00	\$412.20	\$61.83	\$474.03	\$1,236.60
63-034-2799	3-46	\$1,546.35	\$77.32	\$23.19	\$100.51	\$541.19
63-034-2817	2-96	\$3,091.50	\$206.10	\$30.92	\$237.02	\$618.30
63-034-2817	3-46	\$2,330.11	\$116.51	\$34.95	\$151.46	\$815.48
63-034-2817	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2826	2-104	\$194.24	\$12.95	\$3.26	\$16.21	\$77.69
63-034-2826	2-96	\$3,091.50	\$206.10	\$30.92	\$237.02	\$618.30
63-034-2826	3-46	\$1,694.63	\$84.73	\$25.42	\$110.15	\$593.14
63-034-2826	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2835	2-104	\$912.94	\$60.86	\$15.34	\$76.20	\$365.20
63-034-2844	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2853	1-19	\$299.26	\$37.41	\$5.24	\$42.65	\$112.21
63-034-2853	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2853	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-2853	4-83	\$7,114.57	\$284.58	\$74.71	\$359.29	\$1,138.38
63-034-2862	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2871	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-2871	4-83	\$9,229.13	\$369.17	\$96.90	\$466.07	\$1,476.57
63-034-2880	2-119	\$8,347.50	\$417.38	\$145.92	\$563.29	\$5,419.18
63-034-2889	2-119	\$6,924.96	\$346.25	\$164.47	\$510.72	\$6,232.46

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-2898	1-19	\$6,679.02	\$834.88	\$116.88	\$951.76	\$2,504.62
63-034-2898	2-112	\$377.32	\$37.73	\$8.49	\$46.22	\$150.94
63-034-2898	2-119	\$8,656.20	\$432.81	\$205.58	\$638.39	\$7,790.58
63-034-2898	2-122	\$48.23	\$4.82	\$1.21	\$6.03	\$43.41
63-034-2898	3-52	\$319.93	\$16.00	\$7.60	\$23.60	\$287.93
63-034-2898	4-100	\$6,000.00	\$300.00	\$142.50	\$442.50	\$5,400.00
63-034-2907	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2907	2-112	\$377.32	\$37.73	\$8.49	\$46.22	\$150.94
63-034-2907	2-122	\$48.23	\$4.82	\$1.21	\$6.03	\$43.41
63-034-2907	3-39	\$287.10	\$11.48	\$3.02	\$14.50	\$46.01
63-034-2907	3-52	\$92.10	\$4.61	\$2.20	\$6.80	\$82.88
63-034-2907	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2916	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2916	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-2916	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2925	1-17	\$1,414.46	\$176.81	\$12.38	\$189.19	\$176.79
63-034-2925	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-2925	3-39	\$305.45	\$12.22	\$3.21	\$15.43	\$48.84
63-034-2925	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-2934	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-2934	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-034-2934	2-119	\$8,347.05	\$417.35	\$198.24	\$615.59	\$7,512.35
63-034-2934	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-2934	4-83	\$9,229.13	\$369.17	\$96.90	\$466.07	\$1,476.57
63-034-2934	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2988	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-2988	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-2988	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-2988	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-2988	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-2988	2-116	\$1,324.46	\$132.45	\$35.76	\$168.21	\$662.21
63-034-2988	2-119	\$12,366.00	\$618.30	\$293.69	\$911.99	\$11,129.40
63-034-2988	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-2988	3-39	\$289.37	\$11.57	\$3.04	\$14.61	\$46.38
63-034-2988	3-52	\$184.92	\$9.25	\$4.39	\$13.64	\$166.42
63-034-2988	4-83	\$6,356.70	\$254.27	\$66.74	\$321.01	\$1,017.04
63-034-2988	4-83	\$9,229.13	\$369.17	\$96.90	\$466.07	\$1,476.57
63-034-2988	4-83	\$9,229.13	\$369.17	\$96.90	\$466.07	\$1,476.57
63-034-2988	4-83	\$9,229.13	\$369.17	\$96.90	\$466.07	\$1,476.57
63-034-2988	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2988	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2988	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-2988	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-3024	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-3024	2-96	\$6,183.00	\$412.20	\$61.83	\$474.03	\$1,236.60
63-034-3024	3-46	\$2,859.96	\$143.00	\$42.90	\$185.90	\$1,000.96
63-034-3024	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-3033	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-3033	2-96	\$6,183.00	\$412.20	\$61.83	\$474.03	\$1,236.60
63-034-3033	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-3069	2-116	\$497.92	\$49.79	\$13.44	\$63.23	\$248.97
63-034-3087	1-19	\$950.08	\$118.76	\$16.63	\$135.39	\$356.28
63-034-3087	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-3087	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-034-3087	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-034-3087	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-3096	2-104	\$2,389.07	\$159.27	\$40.14	\$199.41	\$955.64
63-034-3096	2-113	\$205.30	\$20.53	\$4.62	\$25.15	\$82.12
63-034-3096	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-034-3096	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-034-3114	1-19	\$249.08	\$31.14	\$4.37	\$35.50	\$93.38
63-034-3114	2-113	\$3,452.94	\$230.20	\$103.59	\$333.79	\$2,071.74
63-034-3114	2-113	\$323.92	\$32.39	\$7.29	\$39.68	\$129.58
63-034-3123	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-3123	3-46	\$2,012.09	\$100.60	\$30.18	\$130.78	\$704.29
63-034-3123	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-034-3132	3-46	\$2,012.09	\$100.60	\$30.18	\$130.78	\$704.29
63-034-3141	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-034-3141	2-106	\$1,836.07	\$122.40	\$30.85	\$153.25	\$734.47
63-034-3141	2-113	\$506.41	\$50.64	\$11.39	\$62.03	\$202.57
63-034-3141	2-96	\$6,183.00	\$412.20	\$61.83	\$474.03	\$1,236.60
63-034-3141	3-46	\$1,694.63	\$84.73	\$25.42	\$110.15	\$593.14
63-034-3150	2-104	\$178.70	\$11.91	\$3.00	\$14.91	\$71.51
63-034-3150	2-106	\$744.35	\$49.62	\$12.51	\$62.13	\$297.77
63-034-3150	2-113	\$205.30	\$20.53	\$4.62	\$25.15	\$82.12
63-034-3150	2-96	\$5,564.70	\$370.98	\$55.65	\$426.63	\$1,112.94
63-034-3150	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-3159	2-104	\$186.47	\$12.43	\$3.13	\$15.56	\$74.60
63-034-3159	2-106	\$785.71	\$52.38	\$13.20	\$65.58	\$314.29
63-034-3159	2-113	\$218.99	\$21.90	\$4.93	\$26.83	\$87.59
63-034-3159	2-96	\$5,873.85	\$391.59	\$58.74	\$450.33	\$1,174.77
63-034-3159	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-3168	2-104	\$314.67	\$20.98	\$5.29	\$26.27	\$125.85
63-034-3168	2-106	\$669.92	\$44.66	\$11.26	\$55.92	\$267.98
63-034-3168	2-113	\$187.05	\$18.71	\$4.22	\$22.92	\$74.79
63-034-3168	2-116	\$577.58	\$57.76	\$15.59	\$73.35	\$288.78
63-034-3168	2-96	\$5,008.23	\$333.88	\$50.08	\$383.96	\$1,001.67
63-034-3168	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-3177	2-104	\$202.01	\$13.47	\$3.39	\$16.86	\$80.78
63-034-3177	2-106	\$860.14	\$57.34	\$14.45	\$71.79	\$344.08
63-034-3177	2-96	\$6,430.32	\$428.69	\$64.30	\$492.99	\$1,286.04
63-034-3177	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-3186	2-104	\$194.24	\$12.95	\$3.26	\$16.21	\$77.69
63-034-3186	2-106	\$827.06	\$55.14	\$13.89	\$69.03	\$330.80

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-3186	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-034-3186	2-96	\$6,183.00	\$412.20	\$61.83	\$474.03	\$1,236.60
63-034-3186	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-034-3195	1-19	\$1,209.05	\$151.13	\$21.16	\$172.29	\$453.40
63-034-3195	2-104	\$3,981.79	\$265.45	\$66.89	\$332.34	\$1,592.74
63-034-3195	2-113	\$684.34	\$68.43	\$15.40	\$83.83	\$273.76
63-034-3195	2-116	\$1,145.21	\$114.52	\$30.92	\$145.44	\$572.61
63-034-3195	7-58	\$4,811.99	\$240.60	\$52.93	\$293.53	\$721.79
63-034-3204	2-104	\$1,911.26	\$127.42	\$32.11	\$159.53	\$764.48
63-034-3204	2-113	\$164.24	\$16.42	\$3.70	\$20.12	\$65.72
63-034-3204	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3213	2-104	\$2,123.62	\$141.57	\$35.68	\$177.25	\$849.49
63-034-3213	2-113	\$164.24	\$16.42	\$3.70	\$20.12	\$65.72
63-034-3213	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3222	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-3222	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-034-3222	2-116	\$677.17	\$67.72	\$18.28	\$86.00	\$338.57
63-034-3231	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-3231	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-034-3231	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3240	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-3240	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-034-3249	1-19	\$212.75	\$26.59	\$3.72	\$30.31	\$79.80
63-034-3249	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-3249	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-034-3249	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3258	2-104	\$5,309.05	\$353.94	\$89.19	\$443.13	\$2,123.59
63-034-3258	2-113	\$456.23	\$45.62	\$10.27	\$55.89	\$182.51
63-034-3258	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3285	2-113	\$218.99	\$21.90	\$4.93	\$26.83	\$87.59
63-034-3294	2-104	\$3,557.07	\$237.14	\$59.76	\$296.90	\$1,422.81
63-034-3294	2-113	\$273.74	\$27.37	\$6.16	\$33.53	\$109.52
63-034-3303	2-104	\$2,256.35	\$150.42	\$37.91	\$188.33	\$902.57
63-034-3303	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3312	2-104	\$3,769.43	\$251.30	\$63.33	\$314.63	\$1,507.73
63-034-3312	2-113	\$328.49	\$32.85	\$7.39	\$40.24	\$131.39
63-034-3312	2-116	\$746.87	\$74.69	\$20.16	\$94.85	\$373.42
63-034-3312	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3321	2-116	\$746.87	\$74.69	\$20.16	\$94.85	\$373.42
63-034-3339	2-104	\$5,309.05	\$353.94	\$89.19	\$443.13	\$2,123.59
63-034-3339	2-112	\$558.01	\$55.80	\$12.56	\$68.36	\$223.21
63-034-3339	2-113	\$456.23	\$45.62	\$10.27	\$55.89	\$182.51
63-034-3339	2-116	\$557.67	\$55.77	\$15.06	\$70.83	\$278.82
63-034-3339	2-122	\$71.32	\$7.13	\$1.78	\$8.91	\$64.19
63-034-3339	3-52	\$341.08	\$17.05	\$8.10	\$25.15	\$306.98
63-034-3348	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-3348	2-113	\$456.23	\$45.62	\$10.27	\$55.89	\$182.51



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-034-3348	2-116	\$687.12	\$68.71	\$18.55	\$87.26	\$343.57
63-034-3348	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3375	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-3375	2-104	\$8,999.77	\$599.98	\$151.20	\$751.18	\$3,599.95
63-034-3375	2-112	\$281.66	\$28.17	\$6.34	\$34.51	\$112.64
63-034-3375	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-034-3375	2-122	\$36.00	\$3.60	\$0.90	\$4.50	\$32.40
63-034-3375	3-39	\$66.45	\$2.66	\$0.70	\$3.36	\$10.60
63-034-3375	10-23	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
63-034-3375	10-23	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
63-034-3393	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-3393	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3402	1-19	\$309.06	\$38.63	\$5.41	\$44.04	\$115.91
63-034-3402	2-104	\$3,716.34	\$247.76	\$62.43	\$310.19	\$1,486.50
63-034-3402	2-113	\$319.36	\$31.94	\$7.18	\$39.12	\$127.72
63-034-3411	2-104	\$3,716.34	\$247.76	\$62.43	\$310.19	\$1,486.50
63-034-3411	2-113	\$319.36	\$31.94	\$7.18	\$39.12	\$127.72
63-034-3429	2-104	\$3,185.43	\$212.36	\$53.52	\$265.88	\$1,274.19
63-034-3429	2-113	\$273.74	\$27.37	\$6.16	\$33.53	\$109.52
63-034-3429	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3447	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-3447	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-034-3447	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3456	2-104	\$2,654.53	\$176.97	\$44.60	\$221.57	\$1,061.80
63-034-3456	2-112	\$286.98	\$28.70	\$6.46	\$35.16	\$114.78
63-034-3456	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-034-3456	2-122	\$36.68	\$3.67	\$0.92	\$4.59	\$33.01
63-034-3483	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3485	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3492	2-104	\$2,123.62	\$141.57	\$35.68	\$177.25	\$849.49
63-034-3492	2-113	\$173.37	\$17.34	\$3.90	\$21.24	\$69.33
63-034-3501	2-104	\$1,911.26	\$127.42	\$32.11	\$159.53	\$764.48
63-034-3501	2-113	\$3,341.64	\$154.66	\$6.96	\$161.62	\$0.00
63-034-3519	2-104	\$1,805.08	\$120.34	\$30.32	\$150.66	\$722.02
63-034-3519	2-113	\$155.12	\$15.51	\$3.49	\$19.00	\$62.06
63-034-3519	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3530	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3537	2-112	\$318.87	\$31.89	\$7.17	\$39.06	\$127.53
63-034-3537	2-122	\$40.75	\$4.08	\$1.03	\$5.10	\$36.67
63-034-3537	3-39	\$188.63	\$7.55	\$1.98	\$9.53	\$30.09
63-034-3546	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-034-3564	2-104	\$3,185.43	\$212.36	\$53.52	\$265.88	\$1,274.19
63-034-3564	2-112	\$186.00	\$18.60	\$4.19	\$22.79	\$74.40
63-034-3564	2-113	\$155.12	\$15.51	\$3.49	\$19.00	\$62.06
63-034-3564	2-122	\$23.77	\$2.38	\$0.59	\$2.97	\$21.39
63-052-0071	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-052-0260	2-113	\$7,819.85	\$521.32	\$234.60	\$755.92	\$4,691.93

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-052-0260	2-121	\$640.62	\$64.06	\$12.81	\$76.87	\$448.44
63-052-0278	2-113	\$2,606.62	\$173.77	\$78.20	\$251.97	\$1,564.00
63-052-0278	2-121	\$213.54	\$21.35	\$4.27	\$25.62	\$149.49
63-052-0287	2-113	\$1,981.03	\$132.07	\$59.43	\$191.50	\$1,188.61
63-052-0287	2-121	\$162.29	\$16.23	\$3.25	\$19.48	\$113.60
63-052-0288	2-113	\$625.59	\$41.71	\$18.77	\$60.48	\$375.33
63-052-0288	2-121	\$51.25	\$5.13	\$1.03	\$6.15	\$35.86
63-052-0296	2-113	\$2,606.62	\$173.77	\$78.20	\$251.97	\$1,564.00
63-052-0296	2-121	\$213.54	\$21.35	\$4.27	\$25.62	\$149.49
63-052-0305	2-113	\$2,606.62	\$173.77	\$78.20	\$251.97	\$1,564.00
63-052-0305	2-121	\$213.54	\$21.35	\$4.27	\$25.62	\$149.49
63-052-0314	2-113	\$2,606.62	\$173.77	\$78.20	\$251.97	\$1,564.00
63-052-0314	2-121	\$213.54	\$21.35	\$4.27	\$25.62	\$149.49
63-052-0314	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-052-0323	2-113	\$2,606.62	\$173.77	\$78.20	\$251.97	\$1,564.00
63-052-0323	2-121	\$213.54	\$21.35	\$4.27	\$25.62	\$149.49
63-052-0323	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-052-0368	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-052-0404	2-113	\$5,213.23	\$347.55	\$156.40	\$503.95	\$3,127.93
63-052-0404	2-121	\$427.08	\$42.71	\$8.54	\$51.25	\$298.95
63-052-0404	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-052-0494	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-052-0521	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-052-0530	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-052-0548	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-052-0575	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-061-0009	3-42	\$530.71	\$26.54	\$4.37	\$30.91	\$52.99
63-061-0009	6-53	\$2,799.24	\$139.96	\$23.10	\$163.06	\$279.96
63-061-0012	2-116	\$295.34	\$29.53	\$7.97	\$37.50	\$147.69
63-061-0012	2-79	\$2,515.71	\$125.79	\$20.75	\$146.54	\$251.49
63-061-0012	3-42	\$941.73	\$47.09	\$7.77	\$54.86	\$94.11
63-061-0012	6-53	\$2,799.24	\$139.96	\$23.10	\$163.06	\$279.96
63-061-0016	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-061-0016	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-061-0016	3-42	\$455.37	\$22.77	\$3.76	\$26.53	\$45.51
63-061-0016	6-53	\$5,125.67	\$256.28	\$42.29	\$298.57	\$512.63
63-061-0025	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-061-0034	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-061-0034	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-061-0034	3-42	\$450.97	\$22.55	\$3.72	\$26.27	\$45.07
63-061-0034	6-53	\$5,130.07	\$256.50	\$42.33	\$298.83	\$513.07
63-061-0063	2-72	\$224.51	\$8.98	\$2.36	\$11.34	\$35.93
63-061-0072	2-72	\$575.65	\$23.03	\$6.04	\$29.07	\$92.03
63-061-0081	1-17	\$610.06	\$76.26	\$5.34	\$81.60	\$76.24
63-061-0081	4-92	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-061-0090	4-92	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-061-0099	4-92	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-061-0108	4-92	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-061-0117	4-92	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-061-0135	3-42	\$612.56	\$30.63	\$5.05	\$35.68	\$61.22
63-061-0135	4-92	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-070-0009	3-39	\$643.05	\$25.72	\$6.75	\$32.47	\$102.92
63-070-0009	3-47	\$103.44	\$4.31	\$2.41	\$6.72	\$64.65
63-070-0009	3-52	\$750.00	\$37.50	\$17.81	\$55.31	\$675.00
63-070-0009	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-073-0022	2-118	\$6,813.61	\$340.68	\$153.31	\$493.99	\$5,791.57
63-073-0022	3-44	\$2,075.30	\$103.77	\$22.83	\$126.59	\$311.21
63-073-0022	3-53	\$4,270.97	\$213.55	\$96.10	\$309.65	\$3,630.32
63-073-0022	7-65	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-073-0031	2-72	\$4,449.46	\$177.98	\$46.72	\$224.70	\$711.88
63-073-0049	2-118	\$5,241.24	\$262.06	\$117.93	\$379.99	\$4,455.06
63-073-0049	3-44	\$1,596.38	\$79.82	\$17.56	\$97.38	\$239.44
63-073-0049	3-53	\$3,285.36	\$164.27	\$73.92	\$238.19	\$2,792.55
63-073-0049	7-65	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-073-0058	2-72	\$4,391.87	\$175.67	\$46.12	\$221.79	\$702.78
63-073-0058	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-073-0067	2-72	\$4,457.77	\$178.31	\$46.81	\$225.12	\$713.26
63-073-0067	3-44	\$1,191.15	\$59.56	\$13.10	\$72.66	\$178.63
63-073-0067	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-073-0085	2-118	\$5,823.60	\$291.18	\$131.03	\$422.21	\$4,950.06
63-073-0085	3-44	\$1,030.18	\$51.51	\$11.33	\$62.84	\$154.51
63-073-0085	3-53	\$2,129.40	\$106.47	\$47.91	\$154.38	\$1,809.99
63-073-0085	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-074-0105	2-113	\$456.23	\$45.62	\$10.27	\$55.89	\$182.51
63-074-0105	3-39	\$6,318.91	\$252.76	\$66.35	\$319.11	\$1,010.96
63-074-0105	3-39	\$311.24	\$12.45	\$3.27	\$15.72	\$49.79
63-074-0105	3-44	\$5,589.56	\$279.48	\$61.48	\$340.96	\$838.40
63-074-0105	3-44	\$535.82	\$26.79	\$5.89	\$32.68	\$80.39
63-074-0105	3-53	\$2,182.30	\$109.12	\$49.11	\$158.22	\$1,854.94
63-074-0105	3-53	\$12,781.97	\$639.10	\$287.59	\$926.69	\$10,864.67
63-074-0111	2-118	\$8,269.51	\$413.48	\$186.06	\$599.54	\$7,029.07
63-074-0111	2-118	\$3,668.87	\$183.44	\$82.55	\$265.99	\$3,118.55
63-074-0111	3-39	\$306.82	\$12.27	\$3.22	\$15.49	\$49.14
63-074-0111	3-44	\$7,561.98	\$378.10	\$83.18	\$461.28	\$1,134.28
63-074-0111	3-44	\$3,155.81	\$157.79	\$34.71	\$192.50	\$473.38
63-074-0111	3-53	\$12,476.52	\$623.83	\$280.72	\$904.55	\$10,605.03
63-074-0111	3-53	\$6,494.67	\$324.73	\$146.13	\$470.86	\$5,520.48
63-074-0111	3-53	\$1,101.97	\$55.10	\$24.79	\$79.89	\$936.67
63-079-0011	2-117	\$1,828.49	\$121.90	\$60.34	\$182.24	\$1,218.99
63-079-0020	2-117	\$1,828.49	\$121.90	\$60.34	\$182.24	\$1,218.99
63-079-0020	2-72	\$423.52	\$16.94	\$4.45	\$21.39	\$67.78
63-079-0029	2-117	\$1,828.49	\$121.90	\$60.34	\$182.24	\$1,218.99
63-079-0029	2-72	\$491.43	\$19.66	\$5.16	\$24.82	\$78.58
63-079-0031	2-72	\$491.43	\$19.66	\$5.16	\$24.82	\$78.58

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-079-0038	2-104	\$963.45	\$64.23	\$16.19	\$80.42	\$385.38
63-079-0047	2-72	\$781.25	\$31.25	\$8.20	\$39.45	\$125.00
63-079-0056	2-72	\$781.25	\$31.25	\$8.20	\$39.45	\$125.00
63-079-0074	2-104	\$1,072.22	\$71.48	\$18.01	\$89.49	\$428.90
63-082-0018	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-082-0027	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-082-0036	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-082-0045	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-082-0054	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-082-0063	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-082-0072	2-104	\$637.12	\$42.47	\$10.70	\$53.17	\$254.89
63-082-0072	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-082-0072	2-124	\$1,258.23	\$83.88	\$31.46	\$115.34	\$1,174.35
63-082-0090	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-082-0099	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-082-0117	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-082-0126	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-082-0135	2-113	\$2,509.32	\$250.93	\$56.46	\$307.39	\$1,003.74
63-083-0005	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-083-0005	2-104	\$1,344.17	\$89.61	\$22.58	\$112.19	\$537.68
63-083-0005	2-113	\$501.85	\$50.19	\$11.30	\$61.48	\$200.71
63-083-0011	2-113	\$501.85	\$50.19	\$11.30	\$61.48	\$200.71
63-083-0014	2-113	\$501.85	\$50.19	\$11.30	\$61.48	\$200.71
63-088-0162	6-43	\$3,750.00	\$375.00	\$18.75	\$393.75	\$0.00
63-097-0009	2-72	\$1,660.14	\$66.41	\$17.43	\$83.84	\$265.54
63-097-0009	3-44	\$689.11	\$34.46	\$7.58	\$42.04	\$103.29
63-097-0018	2-72	\$4,719.68	\$188.79	\$49.55	\$238.34	\$755.10
63-097-0018	3-44	\$709.50	\$35.48	\$7.81	\$43.28	\$106.34
63-097-0027	2-72	\$4,264.91	\$170.60	\$44.78	\$215.38	\$682.32
63-097-0027	3-44	\$626.73	\$31.34	\$6.89	\$38.23	\$93.95
63-097-0036	2-72	\$402.12	\$16.08	\$4.23	\$20.31	\$64.42
63-097-0045	7-55	\$875.25	\$67.33	\$6.06	\$73.39	\$134.62
63-097-0054	3-44	\$662.20	\$33.11	\$7.28	\$40.39	\$99.33
63-097-0054	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-106-0007	1-19	\$4,068.86	\$508.61	\$71.20	\$579.81	\$1,525.81
63-106-0007	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0016	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0025	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0034	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0043	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0052	7-58	\$2,316.88	\$115.84	\$25.49	\$141.33	\$347.60
63-106-0061	1-19	\$1,335.69	\$166.96	\$23.37	\$190.33	\$500.89
63-106-0061	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0070	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0079	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0088	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0097	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-106-0106	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0115	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0142	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-106-0151	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-108-0005	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-108-0005	2-84	\$284.57	\$18.97	\$0.87	\$19.84	\$0.00
63-113-0010	2-104	\$2,066.75	\$137.78	\$34.72	\$172.50	\$826.73
63-115-0060	2-112	\$504.87	\$50.49	\$11.36	\$61.85	\$201.93
63-115-0060	2-122	\$64.53	\$6.45	\$1.61	\$8.06	\$58.08
63-115-0068	2-112	\$637.73	\$63.77	\$14.35	\$78.12	\$255.11
63-115-0068	2-122	\$81.51	\$8.15	\$2.04	\$10.19	\$73.36
63-115-0086	2-112	\$531.44	\$53.14	\$11.96	\$65.10	\$212.60
63-115-0090	2-104	\$854.67	\$56.98	\$14.36	\$71.34	\$341.85
63-115-0090	2-112	\$531.44	\$53.14	\$11.96	\$65.10	\$212.60
63-115-0090	2-122	\$67.92	\$6.79	\$1.70	\$8.49	\$61.13
63-115-0090	2-84	\$569.13	\$37.94	\$1.74	\$39.68	\$0.00
63-115-0094	2-104	\$1,515.10	\$101.01	\$25.45	\$126.46	\$606.01
63-115-0094	2-84	\$1,166.72	\$77.78	\$3.52	\$81.30	\$0.00
63-115-0113	2-104	\$349.64	\$23.31	\$5.87	\$29.18	\$139.85
63-115-0113	2-84	\$512.22	\$34.15	\$1.51	\$35.66	\$0.00
63-115-0131	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-115-0131	2-84	\$426.85	\$28.46	\$1.23	\$29.69	\$0.00
63-115-0149	2-104	\$621.58	\$41.44	\$10.44	\$51.88	\$248.62
63-115-0149	2-84	\$461.00	\$30.73	\$1.44	\$32.17	\$0.00
63-116-0004	2-104	\$1,942.44	\$129.50	\$32.63	\$162.13	\$776.94
63-116-0004	2-84	\$1,422.83	\$94.86	\$4.20	\$99.06	\$0.00
63-116-0022	2-104	\$2,330.92	\$155.39	\$39.16	\$194.55	\$932.41
63-116-0022	2-84	\$1,713.08	\$114.21	\$5.07	\$119.28	\$0.00
63-118-0302	3-50	\$12,854.62	\$642.73	\$273.16	\$915.89	\$10,283.70
63-118-0303	3-50	\$17,985.13	\$899.26	\$382.18	\$1,281.44	\$14,388.09
63-118-0304	2-104	\$1,810.35	\$120.69	\$30.41	\$151.10	\$724.14
63-118-0304	3-50	\$27,928.79	\$1,396.44	\$593.49	\$1,989.93	\$22,343.03
63-120-0009	2-104	\$1,344.17	\$89.61	\$22.58	\$112.19	\$537.68
63-120-0009	3-50	\$29,479.18	\$1,473.96	\$626.43	\$2,100.39	\$23,583.34
63-120-0018	3-50	\$8,333.54	\$416.68	\$177.09	\$593.77	\$6,666.82
63-120-0027	3-50	\$15,334.84	\$766.74	\$325.87	\$1,092.61	\$12,267.88
63-120-0036	2-104	\$753.67	\$50.24	\$12.66	\$62.90	\$301.51
63-120-0036	3-50	\$10,700.37	\$535.02	\$227.38	\$762.40	\$8,560.29
63-120-0045	3-50	\$26,219.46	\$1,310.97	\$557.16	\$1,868.13	\$20,975.58
63-120-0063	3-50	\$10,090.95	\$504.55	\$214.43	\$718.98	\$8,072.75
63-120-0072	3-50	\$10,090.95	\$504.55	\$214.43	\$718.98	\$8,072.75
63-120-0081	3-50	\$17,432.40	\$871.62	\$370.44	\$1,242.06	\$13,945.92
63-120-0085	3-50	\$17,432.40	\$871.62	\$370.44	\$1,242.06	\$13,945.92
63-120-0108	2-104	\$1,553.95	\$103.60	\$26.11	\$129.71	\$621.55
63-121-0103	2-104	\$4,079.12	\$271.94	\$68.53	\$340.47	\$1,631.66
63-121-0103	3-50	\$13,409.16	\$670.46	\$284.94	\$955.40	\$10,727.32
63-121-0106	2-104	\$2,509.63	\$167.31	\$42.16	\$209.47	\$1,003.84

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-121-0106	3-50	\$28,778.35	\$1,438.92	\$611.54	\$2,050.46	\$23,022.67
63-121-0111	3-50	\$38,266.24	\$1,913.31	\$813.16	\$2,726.47	\$30,613.00
63-121-0113	2-104	\$2,991.35	\$199.42	\$50.26	\$249.68	\$1,196.57
63-121-0113	3-50	\$19,347.41	\$967.37	\$411.13	\$1,378.50	\$15,477.93
63-122-0070	2-104	\$415.68	\$27.71	\$6.98	\$34.69	\$166.29
63-122-0090	2-104	\$415.68	\$27.71	\$6.98	\$34.69	\$166.29
63-124-0009	2-112	\$446.41	\$44.64	\$10.04	\$54.68	\$178.57
63-124-0009	2-122	\$57.05	\$5.71	\$1.44	\$7.14	\$51.34
63-124-0009	4-96	\$7,500.00	\$375.00	\$162.00	\$537.00	\$4,125.00
63-124-0018	2-112	\$175.38	\$17.54	\$3.95	\$21.49	\$70.14
63-124-0027	2-122	\$33.96	\$3.40	\$0.85	\$4.25	\$30.56
63-124-0027	4-83	\$6,356.70	\$254.27	\$66.74	\$321.01	\$1,017.04
63-124-0036	2-122	\$55.70	\$5.57	\$1.39	\$6.96	\$50.13
63-124-0036	4-96	\$7,500.00	\$375.00	\$162.00	\$537.00	\$4,125.00
63-133-0009	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-133-0009	2-117	\$423.82	\$42.38	\$11.44	\$53.82	\$211.92
63-133-0009	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-133-0009	3-48	\$745.57	\$53.26	\$11.19	\$64.44	\$266.23
63-133-0018	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-133-0018	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-133-0018	3-48	\$745.57	\$53.26	\$11.19	\$64.44	\$266.23
63-133-0027	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-133-0027	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-133-0027	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-133-0027	3-48	\$745.57	\$53.26	\$11.19	\$64.44	\$266.23
63-133-0036	2-113	\$3,121.53	\$208.10	\$93.65	\$301.75	\$1,872.93
63-133-0036	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-133-0036	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-133-0036	3-48	\$948.91	\$67.78	\$14.23	\$82.01	\$338.89
63-133-0045	2-113	\$3,567.46	\$237.83	\$107.02	\$344.85	\$2,140.48
63-133-0045	2-117	\$524.73	\$52.47	\$14.17	\$66.64	\$262.38
63-133-0045	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-133-0045	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-133-0063	2-117	\$217.96	\$21.80	\$5.88	\$27.68	\$108.96
63-133-0063	2-99	\$1,092.64	\$72.84	\$10.93	\$83.77	\$218.56
63-133-0063	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-133-0063	3-48	\$1,069.28	\$76.38	\$16.04	\$92.42	\$381.86
63-133-0081	2-117	\$524.73	\$52.47	\$14.17	\$66.64	\$262.38
63-133-0081	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-133-0081	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-133-0081	3-48	\$1,084.47	\$77.46	\$16.27	\$93.73	\$387.33
63-133-0090	2-113	\$3,121.53	\$208.10	\$93.65	\$301.75	\$1,872.93
63-133-0090	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-133-0090	3-48	\$948.91	\$67.78	\$14.23	\$82.01	\$338.89
63-133-0099	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-133-0099	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-133-0099	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-133-0108	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-133-0108	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-133-0108	3-48	\$677.79	\$48.41	\$10.17	\$58.58	\$242.10
63-133-0117	1-17	\$1,616.02	\$202.00	\$14.14	\$216.14	\$202.02
63-133-0117	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-133-0117	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-133-0117	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-133-0117	3-48	\$677.79	\$48.41	\$10.17	\$58.58	\$242.10
63-133-0126	2-113	\$2,006.70	\$133.78	\$60.20	\$193.98	\$1,204.02
63-133-0126	2-117	\$181.64	\$18.16	\$4.91	\$23.07	\$90.84
63-133-0126	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-133-0126	3-48	\$915.01	\$65.36	\$13.72	\$79.08	\$326.77
63-133-0135	1-17	\$642.08	\$80.26	\$5.62	\$85.88	\$80.26
63-133-0135	2-113	\$2,006.70	\$133.78	\$60.20	\$193.98	\$1,204.02
63-133-0135	2-117	\$181.64	\$18.16	\$4.91	\$23.07	\$90.84
63-133-0135	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-133-0135	3-48	\$915.01	\$65.36	\$13.72	\$79.08	\$326.77
63-142-0037	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-142-0055	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-142-0073	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-142-0082	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-142-0091	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-142-0100	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-142-0109	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-142-0118	2-116	\$697.08	\$69.71	\$18.82	\$88.53	\$348.53
63-142-0118	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-160-0306	3-51	\$455.64	\$30.38	\$15.04	\$45.42	\$303.74
63-160-0315	3-51	\$793.99	\$52.93	\$26.20	\$79.13	\$529.34
63-160-0333	3-51	\$339.78	\$22.65	\$11.21	\$33.86	\$226.53
63-160-0340	3-51	\$187.47	\$12.50	\$6.19	\$18.69	\$124.97
63-160-0370	3-51	\$1,045.11	\$69.67	\$34.49	\$104.16	\$696.76
63-160-0372	3-51	\$6,183.67	\$412.24	\$204.06	\$616.30	\$4,122.47
63-160-0379	2-114	\$2,292.93	\$152.86	\$75.67	\$228.53	\$1,528.63
63-160-0379	2-121	\$832.80	\$83.28	\$16.66	\$99.94	\$582.96
63-160-0379	3-51	\$14,840.80	\$989.39	\$489.75	\$1,479.14	\$9,893.85
63-160-0405	2-114	\$2,951.42	\$196.76	\$97.40	\$294.16	\$1,967.62
63-160-0405	2-121	\$1,071.97	\$107.20	\$21.44	\$128.64	\$750.37
63-160-0405	3-51	\$6,183.67	\$412.24	\$204.06	\$616.30	\$4,122.47
63-160-0415	3-51	\$1,822.56	\$121.50	\$60.15	\$181.65	\$1,215.06
63-160-0442	3-51	\$911.28	\$60.75	\$30.07	\$90.82	\$607.53
63-160-0451	3-51	\$911.28	\$60.75	\$30.07	\$90.82	\$607.53
63-160-0460	2-114	\$823.11	\$54.87	\$27.16	\$82.03	\$548.76
63-160-0460	2-121	\$298.96	\$29.90	\$5.98	\$35.88	\$209.26
63-160-0460	3-51	\$911.28	\$60.75	\$30.07	\$90.82	\$607.53
63-160-0469	2-114	\$823.11	\$54.87	\$27.16	\$82.03	\$548.76
63-160-0469	2-121	\$298.96	\$29.90	\$5.98	\$35.88	\$209.26
63-160-0469	3-51	\$1,822.56	\$121.50	\$60.15	\$181.65	\$1,215.06

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-160-0478	3-51	\$911.28	\$60.75	\$30.07	\$90.82	\$607.53
63-160-0487	3-51	\$911.28	\$60.75	\$30.07	\$90.82	\$607.53
63-160-0496	3-51	\$911.28	\$60.75	\$30.07	\$90.82	\$607.53
63-160-0505	3-51	\$911.28	\$60.75	\$30.07	\$90.82	\$607.53
63-160-0523	3-51	\$911.28	\$60.75	\$30.07	\$90.82	\$607.53
63-160-0559	10-23	\$372.19	\$372.19	\$0.00	\$372.19	\$0.00
63-160-0586	2-114	\$1,646.21	\$109.75	\$54.32	\$164.07	\$1,097.46
63-160-0586	2-121	\$597.91	\$59.79	\$11.96	\$71.75	\$418.54
63-160-0596	2-121	\$298.96	\$29.90	\$5.98	\$35.88	\$209.26
63-160-0715	2-121	\$298.96	\$29.90	\$5.98	\$35.88	\$209.26
63-160-0770	2-114	\$4,585.86	\$305.72	\$151.33	\$457.05	\$3,057.26
63-160-0770	2-121	\$1,665.61	\$166.56	\$33.31	\$199.87	\$1,165.93
63-160-0901	2-104	\$2,525.17	\$168.34	\$42.42	\$210.76	\$1,010.11
63-160-0901	2-84	\$1,855.37	\$123.69	\$5.59	\$129.28	\$0.00
63-172-0035	2-114	\$1,175.87	\$78.39	\$38.80	\$117.19	\$783.92
63-172-0035	2-121	\$427.08	\$42.71	\$8.54	\$51.25	\$298.95
63-172-0035	3-51	\$5,207.30	\$347.15	\$171.84	\$518.99	\$3,471.55
63-172-0039	2-114	\$764.31	\$50.95	\$25.22	\$76.17	\$509.56
63-172-0039	2-121	\$277.60	\$27.76	\$5.55	\$33.31	\$194.32
63-172-0039	3-51	\$1,718.41	\$114.56	\$56.71	\$171.27	\$1,145.61
63-172-0044	2-114	\$10,112.41	\$674.16	\$333.71	\$1,007.87	\$6,741.61
63-172-0044	2-121	\$3,672.89	\$367.29	\$73.46	\$440.75	\$2,571.02
63-172-0044	3-51	\$34,297.33	\$2,286.49	\$1,131.81	\$3,418.30	\$22,864.88
63-172-0044	4-17	\$25,000.00	\$1,250.00	\$750.00	\$2,000.00	\$17,500.00
63-172-0053	2-114	\$1,175.87	\$78.39	\$38.80	\$117.19	\$783.92
63-172-0071	2-114	\$1,763.80	\$117.59	\$58.20	\$175.79	\$1,175.85
63-172-0071	2-121	\$640.62	\$64.06	\$12.81	\$76.87	\$448.44
63-172-0080	2-114	\$1,763.80	\$117.59	\$58.20	\$175.79	\$1,175.85
63-172-0080	2-121	\$640.62	\$64.06	\$12.81	\$76.87	\$448.44
63-172-0089	2-121	\$1,238.53	\$123.85	\$24.77	\$148.62	\$866.98
63-172-0107	2-114	\$1,516.87	\$101.12	\$50.06	\$151.18	\$1,011.27
63-172-0107	2-121	\$550.93	\$55.09	\$11.02	\$66.11	\$385.66
63-172-0125	2-114	\$1,234.66	\$82.31	\$40.74	\$123.05	\$823.11
63-172-0125	2-121	\$448.43	\$44.84	\$8.97	\$53.81	\$313.91
63-172-0134	2-114	\$705.52	\$47.03	\$23.28	\$70.31	\$470.37
63-172-0134	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-190-0059	3-50	\$2,097.17	\$104.86	\$44.56	\$149.42	\$1,677.73
63-195-0017	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-195-0026	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-195-0044	7-58	\$2,138.66	\$106.93	\$23.53	\$130.46	\$320.85
63-195-0062	1-19	\$354.89	\$44.36	\$6.21	\$50.57	\$133.09
63-195-0062	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-195-0071	1-19	\$1,156.12	\$144.52	\$20.24	\$164.75	\$433.52
63-195-0071	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-195-0080	1-19	\$1,151.97	\$144.00	\$20.16	\$164.16	\$431.97
63-195-0080	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-195-0089	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-195-0107	7-58	\$3,388.91	\$169.45	\$37.27	\$206.72	\$508.26
63-195-0134	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-195-0143	1-19	\$207.56	\$25.95	\$3.64	\$29.58	\$77.81
63-195-0143	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-195-0170	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-195-0188	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-195-0197	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-195-0215	7-58	\$2,316.89	\$115.84	\$25.49	\$141.33	\$347.61
63-195-0224	7-58	\$3,388.91	\$169.45	\$37.27	\$206.72	\$508.26
63-198-0010	2-102	\$17,558.68	\$1,254.19	\$263.38	\$1,517.57	\$6,270.97
63-198-0010	2-102	\$34,441.12	\$2,460.08	\$516.62	\$2,976.70	\$12,300.40
63-198-0010	2-117	\$645.82	\$64.58	\$17.44	\$82.02	\$322.92
63-198-0020	2-102	\$51,249.41	\$3,660.67	\$768.74	\$4,429.41	\$18,303.38
63-198-0020	2-102	\$26,664.09	\$1,904.58	\$399.96	\$2,304.54	\$9,522.87
63-198-0020	2-117	\$1,884.99	\$188.50	\$50.89	\$239.39	\$942.49
63-200-0009	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-200-0009	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-200-0013	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-200-0022	3-39	\$297.17	\$11.89	\$3.12	\$15.01	\$47.49
63-200-0040	3-39	\$289.89	\$11.60	\$3.04	\$14.64	\$46.30
63-200-0049	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-200-0049	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-200-0058	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-200-0067	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-200-0076	3-39	\$582.17	\$23.29	\$6.11	\$29.40	\$93.09
63-200-0076	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-200-0094	2-72	\$1,428.15	\$57.13	\$14.99	\$72.12	\$228.43
63-200-0094	3-39	\$300.09	\$12.00	\$3.15	\$15.15	\$48.08
63-200-0094	3-39	\$543.38	\$21.74	\$5.70	\$27.44	\$86.85
63-200-0094	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-200-0094	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-204-0009	2-111	\$6,487.28	\$432.49	\$139.96	\$572.45	\$3,299.85
63-204-0009	2-117	\$439.96	\$44.00	\$11.88	\$55.88	\$219.96
63-204-0018	2-111	\$5,058.89	\$337.26	\$113.82	\$451.08	\$2,698.07
63-204-0018	2-117	\$343.09	\$34.31	\$9.26	\$43.57	\$171.54
63-204-0027	2-111	\$4,166.14	\$277.74	\$93.74	\$371.48	\$2,221.96
63-204-0027	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-204-0045	2-111	\$9,284.54	\$618.97	\$208.90	\$827.87	\$4,951.75
63-204-0045	2-117	\$629.67	\$62.97	\$17.00	\$79.97	\$314.82
63-204-0054	2-111	\$5,296.95	\$353.13	\$119.18	\$472.31	\$2,825.04
63-204-0063	2-117	\$718.47	\$71.85	\$19.40	\$91.25	\$359.22
63-204-0081	2-111	\$5,296.95	\$353.13	\$119.18	\$472.31	\$2,825.04
63-204-0081	2-117	\$359.24	\$35.92	\$9.70	\$45.62	\$179.64
63-204-0090	2-111	\$9,106.00	\$607.07	\$204.88	\$811.95	\$4,856.51
63-204-0090	2-117	\$617.57	\$61.76	\$16.67	\$78.43	\$308.77
63-204-0108	2-111	\$5,296.95	\$353.13	\$119.18	\$472.31	\$2,825.04
63-204-0108	2-117	\$359.24	\$35.92	\$9.70	\$45.62	\$179.64

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-204-0117	2-111	\$3,690.01	\$246.00	\$83.03	\$329.03	\$1,968.01
63-204-0117	2-117	\$250.26	\$25.03	\$6.76	\$31.79	\$125.11
63-204-0144	2-111	\$4,166.14	\$277.74	\$93.74	\$371.48	\$2,221.96
63-204-0144	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-204-0153	2-111	\$4,880.34	\$325.36	\$109.81	\$435.17	\$2,602.82
63-204-0153	2-117	\$330.98	\$33.10	\$8.94	\$42.04	\$165.48
63-204-0162	2-111	\$5,237.44	\$349.16	\$117.84	\$467.00	\$2,793.32
63-204-0162	2-117	\$355.20	\$35.52	\$9.59	\$45.11	\$177.60
63-204-0171	2-111	\$16,069.40	\$1,071.29	\$361.56	\$1,432.85	\$8,570.37
63-204-0171	2-117	\$1,089.82	\$108.98	\$29.43	\$138.41	\$544.92
63-204-0189	2-111	\$5,654.05	\$376.94	\$127.22	\$504.16	\$3,015.47
63-204-0189	2-117	\$383.46	\$38.35	\$10.35	\$48.70	\$191.71
63-204-0198	2-111	\$5,296.95	\$353.13	\$119.18	\$472.31	\$2,825.04
63-204-0198	2-117	\$359.24	\$35.92	\$9.70	\$45.62	\$179.64
63-204-0216	2-111	\$4,761.30	\$317.42	\$107.13	\$424.55	\$2,539.36
63-204-0216	2-117	\$322.91	\$32.29	\$8.72	\$41.01	\$161.46
63-204-0225	2-111	\$4,225.66	\$281.71	\$95.08	\$376.79	\$2,253.69
63-204-0234	2-111	\$8,034.70	\$535.65	\$180.78	\$716.43	\$4,285.15
63-204-0234	2-117	\$544.91	\$54.49	\$14.71	\$69.20	\$272.46
63-204-0243	2-111	\$5,237.44	\$349.16	\$117.84	\$467.00	\$2,793.32
63-204-0243	2-117	\$355.20	\$35.52	\$9.59	\$45.11	\$177.60
63-204-0261	2-111	\$5,654.05	\$376.94	\$127.22	\$504.16	\$3,015.47
63-204-0261	2-117	\$383.46	\$38.35	\$10.35	\$48.70	\$191.71
63-204-0279	2-111	\$5,058.89	\$337.26	\$76.32	\$413.58	\$1,698.07
63-204-0324	2-111	\$4,761.30	\$317.42	\$107.13	\$424.55	\$2,539.36
63-204-0333	2-111	\$9,225.03	\$615.00	\$207.56	\$822.56	\$4,920.03
63-204-0333	2-117	\$625.64	\$62.56	\$16.89	\$79.45	\$312.84
63-204-0351	2-111	\$4,761.30	\$317.42	\$107.13	\$424.55	\$2,539.36
63-204-0351	2-117	\$322.91	\$32.29	\$8.72	\$41.01	\$161.46
63-204-0360	2-111	\$8,927.45	\$595.16	\$200.87	\$796.03	\$4,761.33
63-204-0360	2-117	\$605.46	\$60.55	\$16.35	\$76.90	\$302.71
63-204-0378	2-111	\$4,761.30	\$317.42	\$107.13	\$424.55	\$2,539.36
63-204-0385	2-111	\$4,761.30	\$317.42	\$107.13	\$424.55	\$2,539.36
63-204-0385	2-117	\$322.91	\$32.29	\$8.72	\$41.01	\$161.46
63-204-0405	2-111	\$4,939.85	\$329.32	\$111.15	\$440.47	\$2,634.61
63-204-0414	2-111	\$4,582.76	\$305.52	\$103.11	\$408.63	\$2,444.12
63-204-0450	2-113	\$3,890.47	\$259.36	\$116.72	\$376.08	\$2,334.31
63-204-0450	2-117	\$536.84	\$53.68	\$14.50	\$68.18	\$268.44
63-222-0019	2-104	\$1,849.20	\$123.28	\$31.07	\$154.35	\$739.68
63-224-0101	2-108	\$27,715.66	\$1,385.78	\$648.55	\$2,034.33	\$16,629.42
63-224-0101	2-113	\$1,190.76	\$119.08	\$26.79	\$145.87	\$476.28
63-224-0101	2-72	\$4,280.22	\$171.21	\$44.94	\$216.15	\$684.81
63-224-0101	2-72	\$6,420.32	\$256.81	\$67.42	\$324.23	\$1,027.31
63-224-0101	3-39	\$821.66	\$32.87	\$8.62	\$41.49	\$131.39
63-224-0101	3-39	\$859.02	\$34.36	\$9.02	\$43.38	\$137.46
63-224-0101	3-47	\$1,759.07	\$73.29	\$41.05	\$114.34	\$1,099.46
63-224-0101	3-47	\$1,937.88	\$80.75	\$45.23	\$125.97	\$1,211.13

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-224-0101	3-52	\$1,272.94	\$63.65	\$30.23	\$93.88	\$1,145.64
63-224-0103	2-108	\$12,657.55	\$632.88	\$296.19	\$929.07	\$7,594.51
63-224-0103	3-39	\$821.66	\$32.87	\$8.62	\$41.49	\$131.39
63-224-0103	3-47	\$1,759.07	\$73.29	\$41.05	\$114.34	\$1,099.46
63-224-0104	2-108	\$12,657.55	\$632.88	\$296.19	\$929.07	\$7,594.51
63-224-0104	3-39	\$821.66	\$32.87	\$8.62	\$41.49	\$131.39
63-224-0104	3-47	\$1,759.07	\$73.29	\$41.05	\$114.34	\$1,099.46
63-224-0106	2-108	\$12,657.55	\$632.88	\$296.19	\$929.07	\$7,594.51
63-224-0106	2-113	\$396.92	\$39.69	\$8.93	\$48.62	\$158.78
63-224-0106	3-39	\$821.66	\$32.87	\$8.62	\$41.49	\$131.39
63-224-0106	3-47	\$1,759.07	\$73.29	\$41.05	\$114.34	\$1,099.46
63-224-0106	3-52	\$483.72	\$24.19	\$11.49	\$35.68	\$435.34
63-224-0107	2-108	\$12,657.55	\$632.88	\$296.19	\$929.07	\$7,594.51
63-224-0107	2-113	\$396.92	\$39.69	\$8.93	\$48.62	\$158.78
63-224-0107	3-47	\$1,759.07	\$73.29	\$41.05	\$114.34	\$1,099.46
63-224-0107	3-52	\$411.17	\$20.56	\$9.77	\$30.33	\$370.05
63-224-0108	2-108	\$12,657.55	\$632.88	\$296.19	\$929.07	\$7,594.51
63-224-0108	2-113	\$396.92	\$39.69	\$8.93	\$48.62	\$158.78
63-224-0108	3-39	\$821.66	\$32.87	\$8.62	\$41.49	\$131.39
63-224-0108	3-47	\$1,759.07	\$73.29	\$41.05	\$114.34	\$1,099.46
63-224-0108	3-52	\$344.66	\$17.23	\$8.19	\$25.42	\$310.20
63-224-0109	2-108	\$12,657.55	\$632.88	\$296.19	\$929.07	\$7,594.51
63-224-0109	2-113	\$396.92	\$39.69	\$8.93	\$48.62	\$158.78
63-224-0109	3-47	\$1,968.31	\$82.01	\$45.93	\$127.94	\$1,230.22
63-224-0109	3-52	\$290.93	\$14.55	\$6.91	\$21.46	\$261.83
63-224-0201	2-100	\$5,552.83	\$231.37	\$129.57	\$360.94	\$3,470.50
63-224-0201	2-100	\$5,244.35	\$218.51	\$122.37	\$340.88	\$3,277.76
63-224-0201	2-108	\$14,767.14	\$738.36	\$345.55	\$1,083.91	\$8,860.26
63-224-0201	2-108	\$14,912.63	\$745.63	\$348.96	\$1,094.59	\$8,947.59
63-224-0201	2-113	\$469.92	\$46.99	\$10.57	\$57.56	\$187.98
63-224-0201	2-113	\$789.28	\$78.93	\$17.76	\$96.69	\$315.70
63-224-0201	2-72	\$5,136.37	\$205.45	\$53.94	\$259.39	\$821.92
63-224-0201	2-72	\$2,564.37	\$102.57	\$26.93	\$129.50	\$410.40
63-224-0201	3-39	\$649.86	\$25.99	\$6.83	\$32.82	\$104.07
63-224-0201	3-39	\$519.89	\$20.80	\$5.45	\$26.25	\$83.09
63-224-0201	3-47	\$2,226.90	\$92.79	\$51.96	\$144.75	\$1,391.79
63-224-0201	3-47	\$1,872.82	\$78.03	\$43.70	\$121.73	\$1,170.55
63-224-0201	3-52	\$1,409.22	\$70.46	\$33.47	\$103.93	\$1,268.30
63-224-0203	2-100	\$4,935.85	\$205.66	\$115.17	\$320.83	\$3,084.91
63-224-0203	2-108	\$13,821.46	\$691.07	\$323.42	\$1,014.49	\$8,292.90
63-224-0203	2-113	\$433.42	\$43.34	\$9.75	\$53.09	\$173.38
63-224-0203	3-39	\$519.89	\$20.80	\$5.45	\$26.25	\$83.09
63-224-0203	3-47	\$1,851.72	\$77.16	\$43.22	\$120.37	\$1,157.28
63-224-0203	3-52	\$636.50	\$31.83	\$15.13	\$46.95	\$572.84
63-224-0204	2-100	\$4,935.85	\$205.66	\$115.17	\$320.83	\$3,084.91
63-224-0204	2-108	\$13,821.46	\$691.07	\$323.42	\$1,014.49	\$8,292.90
63-224-0204	2-113	\$433.42	\$43.34	\$9.75	\$53.09	\$173.38

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-224-0204	3-39	\$519.89	\$20.80	\$4.36	\$25.16	\$62.29
63-224-0204	3-47	\$1,851.72	\$77.16	\$43.22	\$120.37	\$1,157.28
63-224-0205	2-100	\$4,935.85	\$205.66	\$115.17	\$320.83	\$3,084.91
63-224-0205	2-100	\$4,935.85	\$205.66	\$115.17	\$320.83	\$3,084.91
63-224-0205	2-108	\$27,642.92	\$1,382.15	\$646.84	\$2,028.99	\$16,585.72
63-224-0205	2-113	\$866.84	\$86.68	\$19.50	\$106.18	\$346.76
63-224-0205	3-39	\$519.89	\$20.80	\$5.45	\$26.25	\$83.09
63-224-0205	3-39	\$519.89	\$20.80	\$5.45	\$26.25	\$83.09
63-224-0205	3-47	\$1,831.00	\$76.29	\$42.72	\$119.01	\$1,144.39
63-224-0205	3-47	\$1,761.91	\$73.41	\$41.11	\$114.52	\$1,101.22
63-224-0205	3-52	\$1,235.00	\$61.75	\$29.33	\$91.08	\$1,111.50
63-224-0207	2-113	\$433.42	\$43.34	\$9.75	\$53.09	\$173.38
63-225-0014	2-104	\$404.03	\$26.94	\$6.79	\$33.73	\$161.57
63-225-0014	2-84	\$295.95	\$19.73	\$0.89	\$20.62	\$0.00
63-225-0023	2-104	\$800.28	\$53.35	\$13.45	\$66.80	\$320.13
63-225-0023	2-84	\$586.20	\$39.08	\$1.76	\$40.84	\$0.00
63-225-0032	2-104	\$800.28	\$53.35	\$13.45	\$66.80	\$320.13
63-225-0032	2-84	\$586.20	\$39.08	\$1.76	\$40.84	\$0.00
63-225-0041	2-104	\$404.03	\$26.94	\$6.79	\$33.73	\$161.57
63-225-0041	2-114	\$764.31	\$50.95	\$25.22	\$76.17	\$509.56
63-225-0041	2-121	\$277.60	\$27.76	\$5.55	\$33.31	\$194.32
63-225-0041	2-84	\$295.95	\$19.73	\$0.89	\$20.62	\$0.00
63-226-0010	2-124	\$5,002.25	\$333.48	\$125.06	\$458.54	\$4,668.77
63-226-0010	3-42	\$49,559.48	\$2,477.97	\$408.87	\$2,886.84	\$4,956.02
63-226-0020	2-102	\$39,933.94	\$2,852.42	\$599.01	\$3,451.43	\$14,262.16
63-226-0020	2-113	\$789.28	\$78.93	\$17.76	\$96.69	\$315.70
63-226-0020	3-42	\$18,278.06	\$913.90	\$150.80	\$1,064.70	\$1,827.86
63-226-0020	7-62	\$3,293.61	\$164.68	\$118.57	\$283.25	\$2,470.21
63-226-0030	2-102	\$25,276.10	\$1,805.44	\$379.14	\$2,184.58	\$9,027.14
63-226-0030	2-113	\$1,218.13	\$121.81	\$27.41	\$149.22	\$487.27
63-226-0030	2-124	\$7,242.52	\$482.83	\$181.06	\$663.89	\$6,759.69
63-226-0030	3-42	\$88,685.12	\$4,434.26	\$731.65	\$5,165.91	\$8,868.44
63-226-0030	7-62	\$3,293.61	\$164.68	\$118.57	\$283.25	\$2,470.21
63-231-0017	2-113	\$387.79	\$38.78	\$8.73	\$47.51	\$155.11
63-231-0017	3-39	\$428.14	\$17.13	\$4.49	\$21.62	\$68.42
63-231-0017	3-52	\$496.59	\$24.83	\$11.79	\$36.62	\$446.93
63-231-0022	2-113	\$159.68	\$15.97	\$3.59	\$19.56	\$63.86
63-231-0022	3-39	\$176.97	\$7.08	\$1.86	\$8.94	\$28.29
63-231-0022	3-52	\$204.75	\$10.24	\$4.86	\$15.10	\$184.27
63-231-0023	2-113	\$100.37	\$10.04	\$2.26	\$12.30	\$40.13
63-231-0023	3-39	\$110.35	\$4.41	\$1.16	\$5.57	\$17.73
63-231-0023	3-52	\$128.70	\$6.44	\$3.07	\$9.50	\$115.82
63-231-0024	2-113	\$100.37	\$10.04	\$2.26	\$12.30	\$40.13
63-231-0024	3-39	\$110.26	\$4.41	\$1.16	\$5.57	\$17.65
63-231-0024	3-52	\$128.70	\$6.44	\$3.07	\$9.50	\$115.82
63-231-0025	2-113	\$159.68	\$15.97	\$3.59	\$19.56	\$63.86
63-231-0025	3-39	\$175.17	\$7.01	\$1.84	\$8.85	\$27.97

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-231-0025	3-52	\$204.75	\$10.24	\$4.86	\$15.10	\$184.27
63-231-0026	3-52	\$128.70	\$6.44	\$3.07	\$9.50	\$115.82
63-231-0027	2-113	\$159.68	\$15.97	\$3.59	\$19.56	\$63.86
63-231-0027	3-39	\$174.91	\$7.00	\$1.83	\$8.83	\$27.92
63-231-0027	3-52	\$204.75	\$10.24	\$4.86	\$15.10	\$184.27
63-231-0029	3-39	\$142.89	\$5.72	\$1.50	\$7.22	\$22.78
63-231-0080	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-231-0179	3-39	\$411.98	\$16.48	\$4.32	\$20.80	\$65.90
63-231-0179	3-52	\$481.25	\$24.06	\$11.43	\$35.49	\$433.13
63-231-0188	2-113	\$282.86	\$28.29	\$6.36	\$34.65	\$113.12
63-231-0188	3-39	\$429.09	\$17.16	\$4.51	\$21.67	\$68.72
63-231-0188	3-52	\$500.00	\$25.00	\$11.88	\$36.88	\$450.00
63-231-0197	2-113	\$497.29	\$49.73	\$11.19	\$60.92	\$198.91
63-231-0197	3-39	\$255.16	\$10.21	\$2.68	\$12.89	\$40.75
63-231-0197	3-52	\$297.00	\$14.85	\$7.05	\$21.90	\$267.30
63-231-0198	2-113	\$141.43	\$14.14	\$3.18	\$17.32	\$56.59
63-231-0198	3-39	\$156.39	\$6.26	\$1.64	\$7.90	\$24.93
63-231-0198	3-52	\$183.00	\$9.15	\$4.35	\$13.50	\$164.70
63-231-0206	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-231-0206	3-39	\$411.55	\$16.46	\$4.32	\$20.78	\$65.88
63-231-0206	3-52	\$480.00	\$24.00	\$11.40	\$35.40	\$432.00
63-231-0224	3-52	\$480.00	\$24.00	\$11.40	\$35.40	\$432.00
63-231-0251	3-39	\$411.55	\$16.46	\$4.32	\$20.78	\$65.88
63-231-0260	2-113	\$287.42	\$28.74	\$6.47	\$35.21	\$114.98
63-231-0269	3-52	\$487.50	\$24.38	\$11.59	\$35.96	\$438.74
63-231-0278	3-39	\$417.98	\$16.72	\$4.39	\$21.11	\$66.86
63-231-0278	3-52	\$487.50	\$24.38	\$11.59	\$35.96	\$438.74
63-231-0314	2-113	\$337.61	\$33.76	\$7.60	\$41.36	\$135.05
63-231-0314	2-72	\$4,394.00	\$175.76	\$46.14	\$221.90	\$703.04
63-231-0314	2-72	\$10,259.79	\$410.39	\$107.73	\$518.12	\$1,641.60
63-231-0314	3-39	\$432.43	\$17.30	\$4.54	\$21.84	\$69.14
63-231-0314	3-39	\$391.19	\$15.65	\$4.11	\$19.76	\$62.55
63-231-0314	3-52	\$984.38	\$49.22	\$23.38	\$72.60	\$885.94
63-231-0332	2-72	\$10,962.51	\$438.50	\$115.11	\$553.61	\$1,754.01
63-231-0332	3-39	\$417.98	\$16.72	\$4.39	\$21.11	\$66.86
63-231-0332	3-52	\$487.50	\$24.38	\$11.59	\$35.96	\$438.74
63-231-0341	2-113	\$355.86	\$35.59	\$8.01	\$43.60	\$142.32
63-231-0341	2-72	\$10,962.51	\$438.50	\$115.11	\$553.61	\$1,754.01
63-231-0341	3-39	\$417.98	\$16.72	\$4.39	\$21.11	\$66.86
63-231-0341	3-52	\$487.50	\$24.38	\$11.59	\$35.96	\$438.74
63-231-0350	2-72	\$10,962.51	\$438.50	\$115.11	\$553.61	\$1,754.01
63-231-0350	3-39	\$417.98	\$16.72	\$4.39	\$21.11	\$66.86
63-231-0350	3-52	\$487.50	\$24.38	\$11.59	\$35.96	\$438.74
63-231-0359	2-113	\$666.09	\$66.61	\$14.99	\$81.60	\$266.43
63-231-0359	2-72	\$4,666.09	\$186.64	\$49.00	\$235.64	\$746.64
63-231-0359	3-39	\$444.78	\$17.79	\$4.67	\$22.46	\$71.19
63-231-0359	3-52	\$518.75	\$25.94	\$12.32	\$38.26	\$466.87

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-232-0222	2-113	\$159.68	\$15.97	\$3.59	\$19.56	\$63.86
63-232-0440	3-39	\$417.98	\$16.72	\$4.39	\$21.11	\$66.86
63-232-0440	3-52	\$525.00	\$26.25	\$12.47	\$38.72	\$472.50
63-232-0450	3-39	\$391.19	\$15.65	\$4.11	\$19.76	\$62.55
63-232-0450	3-52	\$525.00	\$26.25	\$12.47	\$38.72	\$472.50
63-232-0460	3-39	\$535.92	\$21.44	\$5.62	\$27.06	\$85.69
63-232-0460	3-52	\$521.60	\$26.08	\$12.39	\$38.47	\$469.44
63-233-0110	2-100	\$18,303.78	\$762.66	\$427.09	\$1,189.75	\$11,439.84
63-233-0110	3-39	\$4,222.01	\$168.88	\$44.33	\$213.21	\$675.53
63-233-0110	3-47	\$6,776.18	\$282.34	\$158.11	\$440.45	\$4,235.12
63-233-0110	3-52	\$6,555.78	\$327.79	\$155.70	\$483.49	\$5,900.20
63-233-0120	3-52	\$277.90	\$13.90	\$6.61	\$20.50	\$250.10
63-233-0130	3-52	\$167.20	\$8.36	\$3.97	\$12.33	\$150.48
63-233-0140	3-52	\$167.20	\$8.36	\$3.97	\$12.33	\$150.48
63-233-0150	3-52	\$225.80	\$11.29	\$5.36	\$16.65	\$203.22
63-233-0160	3-52	\$225.80	\$11.29	\$5.36	\$16.65	\$203.22
63-233-0170	3-52	\$167.20	\$8.36	\$3.97	\$12.33	\$150.48
63-233-0180	3-52	\$167.20	\$8.36	\$3.97	\$12.33	\$150.48
63-233-0190	3-52	\$167.20	\$8.36	\$3.97	\$12.33	\$150.48
63-233-0210	3-52	\$330.00	\$16.50	\$7.84	\$24.34	\$297.00
63-233-0220	3-52	\$175.45	\$8.77	\$4.17	\$12.94	\$157.91
63-233-0230	3-52	\$277.80	\$13.89	\$6.60	\$20.49	\$250.02
63-233-0240	3-52	\$290.60	\$14.53	\$6.90	\$21.43	\$261.54
63-233-0250	3-52	\$232.35	\$11.62	\$5.52	\$17.14	\$209.11
63-233-0260	3-52	\$231.45	\$11.57	\$5.50	\$17.07	\$208.31
63-233-0270	3-52	\$344.70	\$17.24	\$8.20	\$25.43	\$310.22
63-233-1100	3-52	\$254.75	\$12.74	\$6.05	\$18.79	\$229.27
63-233-1110	3-52	\$223.30	\$11.17	\$5.31	\$16.47	\$200.96
63-233-1120	3-39	\$962.73	\$38.51	\$10.11	\$48.62	\$154.02
63-233-1120	3-52	\$167.50	\$8.38	\$3.99	\$12.36	\$150.74
63-233-1130	3-52	\$259.45	\$12.97	\$6.16	\$19.13	\$233.51
63-235-0200	2-117	\$3,341.04	\$222.74	\$110.25	\$332.99	\$2,227.34
63-235-0200	2-117	\$4,299.53	\$286.64	\$141.88	\$428.52	\$2,866.33
63-235-0200	2-117	\$10,269.58	\$684.64	\$338.90	\$1,023.54	\$6,846.38
63-235-0200	2-121	\$1,601.55	\$160.16	\$32.04	\$192.19	\$1,121.07
63-235-0200	2-121	\$521.04	\$52.10	\$10.42	\$62.52	\$364.74
63-235-0200	2-121	\$670.52	\$67.05	\$13.41	\$80.46	\$469.37
63-235-0200	3-52	\$3,724.38	\$186.22	\$88.45	\$274.67	\$3,351.94
63-235-0200	3-52	\$2,198.00	\$109.90	\$52.20	\$162.10	\$1,978.20
63-235-0200	3-52	\$1,707.56	\$85.38	\$40.55	\$125.93	\$1,536.80
63-248-0016	2-104	\$1,942.44	\$129.50	\$32.63	\$162.13	\$776.94
63-248-0016	2-124	\$3,836.08	\$255.74	\$95.90	\$351.64	\$3,580.34
63-248-0016	3-52	\$712.50	\$35.63	\$16.93	\$52.55	\$641.24
63-255-0010	2-102	\$49,995.17	\$3,571.08	\$749.93	\$4,321.01	\$17,855.45
63-256-0010	2-104	\$2,121.14	\$141.41	\$35.63	\$177.04	\$848.45
63-256-0010	2-124	\$4,373.13	\$291.54	\$109.33	\$400.87	\$4,081.59
63-266-0015	2-111	\$7,975.19	\$531.68	\$179.44	\$711.12	\$4,253.43

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-266-0015	2-116	\$1,522.46	\$152.25	\$26.64	\$178.89	\$913.46
63-266-0015	2-117	\$540.87	\$54.09	\$14.60	\$68.69	\$270.42
63-266-0015	3-42	\$10,737.46	\$536.87	\$88.59	\$625.46	\$1,073.80
63-266-0015	7-62	\$6,587.21	\$329.36	\$237.14	\$566.50	\$4,940.41
63-266-0051	2-111	\$3,928.08	\$261.87	\$88.38	\$350.25	\$2,094.99
63-266-0051	2-117	\$266.40	\$26.64	\$7.19	\$33.83	\$133.20
63-266-0051	3-42	\$1,626.46	\$81.32	\$13.42	\$94.74	\$162.70
63-266-0051	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0060	2-111	\$5,356.47	\$357.10	\$120.52	\$477.62	\$2,856.77
63-266-0060	2-117	\$363.27	\$36.33	\$9.81	\$46.14	\$181.62
63-266-0060	3-42	\$2,168.62	\$108.43	\$17.89	\$126.32	\$216.88
63-266-0069	2-111	\$3,273.40	\$218.23	\$73.65	\$291.88	\$1,745.79
63-266-0069	2-117	\$222.00	\$22.20	\$5.99	\$28.19	\$111.00
63-266-0069	2-124	\$1,074.10	\$71.61	\$26.85	\$98.46	\$1,002.49
63-266-0069	3-42	\$1,416.99	\$70.85	\$11.69	\$82.54	\$141.69
63-266-0069	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0087	2-111	\$3,719.77	\$247.98	\$83.70	\$331.68	\$1,983.91
63-266-0087	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0096	2-111	\$3,719.77	\$247.98	\$83.70	\$331.68	\$1,983.91
63-266-0096	2-117	\$254.29	\$25.43	\$6.87	\$32.30	\$127.14
63-266-0096	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0105	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-266-0105	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-266-0105	3-42	\$1,232.17	\$61.61	\$10.16	\$71.77	\$123.19
63-266-0123	3-42	\$1,540.21	\$77.01	\$12.71	\$89.72	\$154.03
63-266-0150	3-42	\$1,540.21	\$77.01	\$12.71	\$89.72	\$154.03
63-266-0165	2-104	\$714.82	\$47.65	\$12.01	\$59.66	\$285.97
63-266-0165	3-42	\$1,744.69	\$87.23	\$14.40	\$101.63	\$174.55
63-266-0170	3-42	\$3,711.43	\$185.57	\$30.62	\$216.19	\$371.17
63-266-0177	3-42	\$3,190.61	\$159.53	\$26.32	\$185.85	\$319.07
63-266-0186	3-42	\$2,432.83	\$121.64	\$20.07	\$141.71	\$243.31
63-266-0186	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-266-0195	3-42	\$2,464.16	\$123.21	\$20.33	\$143.54	\$246.38
63-266-0195	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-266-0204	3-42	\$1,760.24	\$88.01	\$14.52	\$102.53	\$176.06
63-266-0204	4-89	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-266-0222	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-266-0222	3-42	\$1,232.17	\$61.61	\$10.16	\$71.77	\$123.19
63-266-0222	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0231	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-266-0231	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-266-0231	3-42	\$1,232.17	\$61.61	\$10.16	\$71.77	\$123.19
63-266-0231	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0240	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-266-0240	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-266-0240	3-42	\$1,232.17	\$61.61	\$10.16	\$71.77	\$123.19
63-266-0240	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-266-0249	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-266-0249	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-266-0249	3-42	\$1,232.17	\$61.61	\$10.16	\$71.77	\$123.19
63-266-0249	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0267	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-266-0267	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-266-0267	3-42	\$1,232.17	\$61.61	\$10.16	\$71.77	\$123.19
63-266-0267	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0276	3-42	\$1,232.17	\$61.61	\$10.16	\$71.77	\$123.19
63-266-0294	3-42	\$1,453.96	\$72.70	\$11.99	\$84.69	\$145.36
63-266-0294	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-266-0303	3-42	\$1,232.17	\$61.61	\$10.16	\$71.77	\$123.19
63-266-0303	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-266-0312	3-42	\$1,700.39	\$85.02	\$14.03	\$99.05	\$170.03
63-266-0312	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-266-0330	2-111	\$20,533.13	\$1,368.88	\$461.99	\$1,830.87	\$10,950.97
63-266-0330	2-116	\$3,923.25	\$392.33	\$68.67	\$460.99	\$2,353.93
63-266-0330	2-117	\$1,392.55	\$139.26	\$37.61	\$176.86	\$696.25
63-266-0330	3-42	\$35,908.90	\$1,795.45	\$296.25	\$2,091.69	\$3,590.80
63-266-0330	7-61	\$13,500.00	\$675.00	\$354.38	\$1,029.38	\$8,775.00
63-266-0330	7-62	\$6,587.21	\$329.36	\$237.14	\$566.50	\$4,940.41
63-266-0357	1-16	\$1,443.38	\$180.42	\$6.34	\$186.76	\$0.00
63-266-0357	2-101	\$6,533.78	\$502.60	\$87.95	\$590.55	\$2,010.38
63-266-0357	2-113	\$638.72	\$63.87	\$14.37	\$78.24	\$255.50
63-266-0357	3-42	\$2,464.34	\$123.22	\$20.33	\$143.55	\$246.38
63-266-0357	3-42	\$1,478.60	\$73.93	\$12.20	\$86.13	\$147.86
63-266-0357	7-61	\$4,500.00	\$225.00	\$118.13	\$343.13	\$2,925.00
63-266-0376	2-111	\$5,951.63	\$396.78	\$133.91	\$530.69	\$3,174.17
63-266-0376	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-266-0376	3-42	\$2,499.54	\$124.98	\$20.62	\$145.60	\$249.90
63-266-0376	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0385	2-101	\$3,266.89	\$251.30	\$43.98	\$295.28	\$1,005.19
63-266-0385	2-111	\$3,570.98	\$238.07	\$80.35	\$318.42	\$1,904.49
63-266-0385	2-113	\$319.36	\$31.94	\$7.18	\$39.12	\$127.72
63-266-0385	2-117	\$242.18	\$24.22	\$6.54	\$30.76	\$121.08
63-266-0385	3-42	\$1,478.60	\$73.93	\$12.20	\$86.13	\$147.86
63-266-0385	7-61	\$5,850.00	\$292.50	\$153.56	\$446.06	\$3,802.50
63-266-0394	2-111	\$4,463.72	\$297.58	\$100.43	\$398.01	\$2,380.66
63-266-0394	3-42	\$1,848.25	\$92.41	\$15.25	\$107.66	\$184.87
63-266-0394	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0412	2-111	\$5,951.63	\$396.78	\$133.91	\$530.69	\$3,174.17
63-266-0412	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0421	2-101	\$3,266.89	\$251.30	\$43.98	\$295.28	\$1,005.19
63-266-0421	2-111	\$5,951.63	\$396.78	\$133.91	\$530.69	\$3,174.17
63-266-0421	2-113	\$319.36	\$31.94	\$7.18	\$39.12	\$127.72
63-266-0421	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-266-0421	3-42	\$2,464.34	\$123.22	\$20.33	\$143.55	\$246.38



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-266-0421	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-266-0430	2-101	\$3,266.89	\$251.30	\$43.98	\$295.28	\$1,005.19
63-266-0430	2-113	\$319.36	\$31.94	\$7.18	\$39.12	\$127.72
63-266-0430	3-42	\$1,848.25	\$92.41	\$15.25	\$107.66	\$184.87
63-266-0430	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-266-0439	3-42	\$1,848.25	\$92.41	\$15.25	\$107.66	\$184.87
63-266-0439	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-266-0448	3-42	\$1,848.25	\$92.41	\$15.25	\$107.66	\$184.87
63-266-0448	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-266-0457	3-42	\$1,848.25	\$92.41	\$15.25	\$107.66	\$184.87
63-266-0457	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-266-0493	3-44	\$776.02	\$38.80	\$8.54	\$47.34	\$116.42
63-266-0500	3-44	\$221.72	\$11.09	\$2.44	\$13.53	\$33.19
63-266-0529	2-101	\$2,520.17	\$193.86	\$33.93	\$227.79	\$775.43
63-266-0529	2-113	\$246.36	\$24.64	\$5.54	\$30.18	\$98.52
63-266-0529	3-44	\$575.51	\$28.78	\$6.33	\$35.11	\$86.25
63-266-0529	4-89	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-266-0538	3-44	\$110.86	\$5.54	\$1.22	\$6.76	\$16.68
63-266-0538	3-44	\$328.88	\$16.44	\$3.62	\$20.06	\$49.40
63-266-0547	3-44	\$110.86	\$5.54	\$1.22	\$6.76	\$16.68
63-266-0547	3-44	\$354.75	\$17.74	\$3.90	\$21.64	\$53.17
63-266-0547	4-89	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-284-0023	2-113	\$3,344.49	\$222.97	\$100.33	\$323.30	\$2,006.67
63-284-0023	2-116	\$301.02	\$30.10	\$8.13	\$38.23	\$150.52
63-284-0023	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-284-0023	2-79	\$2,515.71	\$125.79	\$20.75	\$146.54	\$251.49
63-284-0023	3-41	\$2,975.18	\$148.76	\$15.62	\$164.38	\$148.74
63-284-0023	3-42	\$674.47	\$33.72	\$5.57	\$39.29	\$67.51
63-284-0023	6-53	\$3,592.36	\$179.62	\$29.64	\$209.26	\$359.20
63-284-0032	2-79	\$628.93	\$31.45	\$5.19	\$36.64	\$62.83
63-284-0032	3-41	\$921.08	\$46.05	\$4.84	\$50.89	\$46.13
63-284-0032	3-42	\$208.81	\$10.44	\$1.72	\$12.16	\$20.89
63-284-0032	6-53	\$1,523.98	\$76.20	\$12.57	\$88.77	\$152.38
63-284-0033	2-104	\$101.01	\$6.73	\$1.70	\$8.43	\$40.44
63-284-0033	2-116	\$78.09	\$7.81	\$2.11	\$9.92	\$39.04
63-284-0033	2-117	\$50.45	\$5.05	\$1.37	\$6.41	\$25.20
63-284-0033	2-79	\$628.93	\$31.45	\$5.19	\$36.64	\$62.83
63-284-0033	3-41	\$921.08	\$46.05	\$4.84	\$50.89	\$46.13
63-284-0033	3-42	\$208.81	\$10.44	\$1.72	\$12.16	\$20.89
63-284-0033	6-53	\$1,523.98	\$76.20	\$12.57	\$88.77	\$152.38
63-284-0034	2-104	\$101.01	\$6.73	\$1.70	\$8.43	\$40.44
63-284-0034	2-116	\$78.09	\$7.81	\$2.11	\$9.92	\$39.04
63-284-0034	2-117	\$50.45	\$5.05	\$1.37	\$6.41	\$25.20
63-284-0034	2-79	\$628.93	\$31.45	\$5.19	\$36.64	\$62.83
63-284-0034	3-41	\$921.08	\$46.05	\$4.84	\$50.89	\$46.13
63-284-0034	3-42	\$208.81	\$10.44	\$1.72	\$12.16	\$20.89
63-284-0034	6-53	\$1,523.98	\$76.20	\$12.57	\$88.77	\$152.38

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-284-0035	2-104	\$101.01	\$6.73	\$1.70	\$8.43	\$40.44
63-284-0035	2-116	\$78.09	\$7.81	\$2.11	\$9.92	\$39.04
63-284-0035	3-41	\$921.08	\$46.05	\$4.84	\$50.89	\$46.13
63-284-0036	2-117	\$50.45	\$5.05	\$1.37	\$6.41	\$25.20
63-284-0036	3-41	\$921.08	\$46.05	\$4.84	\$50.89	\$46.13
63-284-0038	2-116	\$78.09	\$7.81	\$2.11	\$9.92	\$39.04
63-284-0038	2-117	\$50.45	\$5.05	\$1.37	\$6.41	\$25.20
63-284-0039	2-104	\$101.01	\$6.73	\$1.70	\$8.43	\$40.44
63-284-0039	2-116	\$78.09	\$7.81	\$2.11	\$9.92	\$39.04
63-284-0039	2-117	\$50.45	\$5.05	\$1.37	\$6.41	\$25.20
63-284-0039	2-79	\$628.93	\$31.45	\$5.19	\$36.64	\$62.83
63-284-0039	3-41	\$921.08	\$46.05	\$4.84	\$50.89	\$46.13
63-284-0039	3-42	\$208.81	\$10.44	\$1.72	\$12.16	\$20.89
63-284-0039	6-53	\$1,523.98	\$76.20	\$12.57	\$88.77	\$152.38
63-284-0040	2-116	\$78.09	\$7.81	\$2.11	\$9.92	\$39.04
63-284-0040	2-117	\$50.45	\$5.05	\$1.37	\$6.41	\$25.20
63-284-0041	2-104	\$101.01	\$6.73	\$1.70	\$8.43	\$40.44
63-284-0041	2-117	\$50.45	\$5.05	\$1.37	\$6.41	\$25.20
63-284-0041	2-79	\$628.93	\$31.45	\$5.19	\$36.64	\$62.83
63-284-0041	3-41	\$921.08	\$46.05	\$4.84	\$50.89	\$46.13
63-284-0041	3-42	\$208.81	\$10.44	\$1.72	\$12.16	\$20.89
63-284-0041	6-53	\$1,523.98	\$76.20	\$12.57	\$88.77	\$152.38
63-284-0042	2-116	\$78.09	\$7.81	\$2.11	\$9.92	\$39.04
63-284-0042	2-117	\$50.45	\$5.05	\$1.37	\$6.41	\$25.20
63-284-0042	2-79	\$628.93	\$31.45	\$5.19	\$36.64	\$62.83
63-284-0042	3-41	\$921.08	\$46.05	\$4.84	\$50.89	\$46.13
63-284-0042	3-42	\$208.81	\$10.44	\$1.72	\$12.16	\$20.89
63-284-0042	6-53	\$1,523.98	\$76.20	\$12.57	\$88.77	\$152.38
63-284-0043	2-104	\$101.01	\$6.73	\$1.70	\$8.43	\$40.44
63-284-0043	2-116	\$78.09	\$7.81	\$2.11	\$9.92	\$39.04
63-284-0043	2-117	\$50.45	\$5.05	\$1.37	\$6.41	\$25.20
63-284-0043	2-79	\$628.93	\$31.45	\$5.19	\$36.64	\$62.83
63-284-0043	3-41	\$921.08	\$46.05	\$4.84	\$50.89	\$46.13
63-284-0043	3-42	\$208.81	\$10.44	\$1.72	\$12.16	\$20.89
63-284-0043	6-53	\$1,523.98	\$76.20	\$12.57	\$88.77	\$152.38
63-284-0059	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-284-0068	2-117	\$484.37	\$48.44	\$13.08	\$61.52	\$242.17
63-284-0068	2-99	\$910.54	\$60.70	\$9.11	\$69.81	\$182.14
63-284-0068	3-41	\$2,550.15	\$127.51	\$13.39	\$140.90	\$127.46
63-284-0068	3-42	\$578.12	\$28.91	\$4.77	\$33.68	\$57.74
63-284-0077	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-284-0077	2-99	\$1,416.39	\$94.43	\$14.16	\$108.59	\$283.23
63-284-0077	3-41	\$3,966.90	\$198.35	\$20.83	\$219.17	\$198.26
63-284-0077	3-42	\$899.30	\$44.97	\$7.42	\$52.38	\$89.84
63-284-0086	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-284-0086	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-284-0086	3-41	\$2,833.50	\$141.68	\$14.88	\$156.55	\$141.59

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-284-0086	3-42	\$642.35	\$32.12	\$5.30	\$37.42	\$64.19
63-284-0095	2-113	\$3,344.49	\$222.97	\$100.33	\$323.30	\$2,006.67
63-284-0095	2-117	\$484.37	\$48.44	\$13.08	\$61.52	\$242.17
63-284-0095	3-41	\$2,550.15	\$127.51	\$13.39	\$140.90	\$127.46
63-284-0104	2-113	\$3,344.49	\$222.97	\$100.33	\$323.30	\$2,006.67
63-284-0104	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-289-0027	2-113	\$410.61	\$41.06	\$4.26	\$45.32	\$53.64
63-289-0027	3-39	\$597.09	\$23.88	\$6.27	\$30.15	\$95.60
63-289-0036	3-39	\$251.04	\$10.04	\$2.64	\$12.68	\$40.20
63-289-0036	3-39	\$727.38	\$29.10	\$7.63	\$36.73	\$116.29
63-289-0054	2-113	\$561.16	\$56.12	\$12.63	\$68.75	\$224.44
63-289-0054	3-39	\$760.47	\$30.42	\$7.98	\$38.40	\$121.65
63-289-0054	3-39	\$509.69	\$20.39	\$5.35	\$25.74	\$81.51
63-289-0063	2-113	\$620.47	\$62.05	\$13.96	\$76.01	\$248.17
63-289-0063	3-39	\$726.78	\$29.07	\$7.63	\$36.70	\$116.31
63-289-0072	2-113	\$415.17	\$41.52	\$9.34	\$50.86	\$166.05
63-289-0081	2-113	\$387.79	\$38.78	\$8.73	\$47.51	\$155.11
63-289-0081	3-39	\$682.40	\$27.30	\$7.16	\$34.46	\$109.11
63-289-0090	3-39	\$1,486.43	\$59.46	\$15.61	\$75.07	\$237.78
63-289-0099	2-113	\$875.96	\$87.60	\$19.71	\$107.31	\$350.36
63-289-0099	3-39	\$1,861.67	\$74.47	\$19.54	\$94.01	\$297.81
63-289-0108	2-113	\$232.68	\$23.27	\$5.23	\$28.50	\$93.06
63-289-0108	3-39	\$3,250.79	\$130.03	\$34.13	\$164.16	\$520.16
63-289-0108	3-52	\$2,045.51	\$102.28	\$48.58	\$150.86	\$1,840.95
63-289-0117	2-100	\$14,190.58	\$591.27	\$331.11	\$922.38	\$8,869.15
63-289-0117	3-39	\$1,394.26	\$55.77	\$14.64	\$70.41	\$223.09
63-289-0117	3-52	\$1,895.45	\$94.77	\$45.02	\$139.79	\$1,705.91
63-289-0126	2-100	\$17,995.30	\$749.80	\$419.89	\$1,169.69	\$11,247.10
63-289-0126	3-39	\$1,344.32	\$53.77	\$14.12	\$67.89	\$215.14
63-289-0126	3-47	\$391.14	\$16.30	\$9.13	\$25.43	\$244.44
63-289-0126	3-52	\$1,564.00	\$78.20	\$37.15	\$115.35	\$1,407.60
63-289-0135	2-113	\$301.11	\$30.11	\$6.78	\$36.89	\$120.45
63-289-0135	3-47	\$296.59	\$12.36	\$6.92	\$19.28	\$185.35
63-289-0135	3-52	\$1,800.00	\$90.00	\$42.75	\$132.75	\$1,620.00
63-289-0162	2-113	\$862.27	\$86.23	\$19.40	\$105.63	\$344.89
63-289-0162	3-39	\$709.63	\$28.39	\$7.45	\$35.84	\$113.45
63-289-0171	2-113	\$688.91	\$68.89	\$15.50	\$84.39	\$275.57
63-290-0004	2-113	\$456.23	\$45.62	\$10.27	\$55.89	\$182.51
63-290-0013	2-113	\$456.23	\$45.62	\$10.27	\$55.89	\$182.51
63-290-0013	3-39	\$585.95	\$23.44	\$6.15	\$29.59	\$93.72
63-290-0022	2-113	\$401.48	\$40.15	\$9.03	\$49.18	\$160.58
63-290-0022	3-39	\$608.28	\$24.33	\$6.39	\$30.72	\$97.35
63-290-0031	3-39	\$680.26	\$27.21	\$7.14	\$34.35	\$108.85
63-290-0049	2-113	\$488.17	\$48.82	\$10.98	\$59.80	\$195.25
63-290-0049	3-39	\$859.07	\$34.36	\$9.02	\$43.38	\$137.50
63-290-0049	3-52	\$70.66	\$3.53	\$1.68	\$5.21	\$63.60
63-290-0058	2-113	\$310.24	\$31.02	\$6.98	\$38.00	\$124.12

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-290-0058	2-72	\$6,692.19	\$267.69	\$70.27	\$337.96	\$1,070.71
63-290-0058	3-39	\$323.41	\$12.94	\$3.39	\$16.33	\$51.68
63-290-0058	3-52	\$61.48	\$3.07	\$1.46	\$4.53	\$55.34
63-290-0059	2-113	\$310.24	\$31.02	\$6.98	\$38.00	\$124.12
63-290-0059	2-72	\$6,692.19	\$267.69	\$70.27	\$337.96	\$1,070.71
63-290-0059	3-39	\$323.41	\$12.94	\$3.39	\$16.33	\$51.68
63-290-0059	3-52	\$61.48	\$3.07	\$1.46	\$4.53	\$55.34
63-290-0061	3-39	\$323.41	\$12.94	\$3.39	\$16.33	\$51.68
63-290-0062	2-113	\$679.78	\$67.98	\$15.29	\$83.27	\$271.90
63-290-0062	2-72	\$24,140.01	\$965.60	\$253.47	\$1,219.07	\$3,862.41
63-290-0062	3-39	\$1,183.13	\$47.33	\$12.42	\$59.75	\$189.21
63-290-0062	3-52	\$329.10	\$16.46	\$7.83	\$24.28	\$296.18
63-293-0022	3-51	\$97.12	\$6.47	\$3.21	\$9.68	\$64.77
63-293-0027	3-51	\$698.56	\$46.57	\$23.05	\$69.62	\$465.71
63-293-0049	3-51	\$1,990.23	\$132.68	\$65.68	\$198.36	\$1,326.83
63-302-0009	2-111	\$12,498.42	\$833.23	\$281.21	\$1,114.44	\$6,665.81
63-302-0009	2-117	\$847.64	\$84.76	\$22.89	\$107.65	\$423.84
63-302-0009	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-302-0072	3-39	\$84.03	\$3.36	\$0.88	\$4.24	\$13.47
63-302-0072	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-302-0083	2-121	\$3,741.22	\$374.12	\$74.82	\$448.94	\$2,618.86
63-302-0083	3-39	\$27,880.50	\$1,115.22	\$292.75	\$1,407.97	\$4,460.88
63-302-0083	3-52	\$26,713.90	\$1,335.70	\$634.47	\$1,970.16	\$24,042.50
63-302-0095	3-52	\$26,811.18	\$1,340.56	\$636.77	\$1,977.33	\$24,130.06
63-302-0099	3-44	\$820.36	\$41.02	\$9.02	\$50.04	\$123.02
63-302-0117	2-101	\$6,160.42	\$473.88	\$82.93	\$556.81	\$1,895.50
63-302-0117	2-113	\$602.22	\$60.22	\$13.55	\$73.77	\$240.90
63-302-0117	3-44	\$871.06	\$43.55	\$9.58	\$53.13	\$130.71
63-302-0117	3-44	\$566.13	\$28.31	\$6.22	\$34.53	\$84.86
63-302-0117	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-302-0135	3-44	\$938.98	\$46.95	\$10.33	\$57.28	\$140.83
63-302-0144	2-101	\$3,593.58	\$276.43	\$48.37	\$324.80	\$1,105.71
63-302-0144	3-44	\$768.26	\$38.41	\$8.45	\$46.86	\$115.29
63-302-0144	4-89	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-302-0153	1-16	\$1,575.18	\$196.90	\$6.87	\$203.77	\$0.00
63-302-0153	3-44	\$609.73	\$30.49	\$6.70	\$37.19	\$91.40
63-302-0162	4-89	\$457.74	\$35.21	\$3.17	\$38.38	\$70.43
63-302-0171	3-44	\$554.30	\$27.72	\$6.10	\$33.81	\$83.06
63-302-0180	2-101	\$2,333.49	\$179.50	\$31.41	\$210.91	\$717.99
63-302-0180	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-302-0180	3-44	\$544.40	\$27.22	\$5.99	\$33.21	\$81.66
63-302-0250	3-39	\$933.71	\$37.35	\$9.80	\$47.15	\$149.36
63-302-0322	3-44	\$3,183.90	\$159.20	\$35.03	\$194.22	\$477.50
63-302-0331	2-101	\$1,400.09	\$107.70	\$18.85	\$126.55	\$430.79
63-302-0331	2-113	\$136.87	\$13.69	\$3.08	\$16.77	\$54.73
63-302-0331	3-44	\$340.93	\$17.05	\$3.75	\$20.80	\$51.08
63-302-0340	2-104	\$3,379.84	\$225.32	\$56.78	\$282.10	\$1,351.96

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-302-0340	2-118	\$13,394.28	\$669.71	\$301.37	\$971.08	\$11,385.15
63-302-0340	2-124	\$6,674.78	\$444.99	\$166.87	\$611.86	\$6,229.79
63-302-0340	3-44	\$8,732.96	\$436.65	\$96.06	\$532.71	\$1,309.91
63-302-0340	3-53	\$4,401.79	\$220.09	\$99.04	\$319.13	\$3,741.52
63-302-0349	2-118	\$13,394.28	\$669.71	\$301.37	\$971.08	\$11,385.15
63-302-0349	3-44	\$7,322.52	\$366.13	\$80.54	\$446.67	\$1,098.31
63-302-0349	3-53	\$4,809.64	\$240.48	\$108.22	\$348.70	\$4,088.20
63-302-0457	3-39	\$221.29	\$8.85	\$2.33	\$11.18	\$35.44
63-302-0461	3-47	\$1,499.11	\$62.46	\$34.98	\$97.44	\$936.97
63-302-0461	3-52	\$52,097.76	\$2,604.89	\$1,237.32	\$3,842.21	\$46,887.98
63-302-0545	2-104	\$505.03	\$33.67	\$8.48	\$42.15	\$202.00
63-302-0599	2-104	\$4,573.00	\$304.87	\$76.83	\$381.70	\$1,829.17
63-302-0599	2-104	\$1,212.08	\$80.81	\$20.36	\$101.17	\$484.79
63-302-0599	2-111	\$14,819.56	\$987.97	\$333.44	\$1,321.41	\$7,903.77
63-302-0599	2-116	\$1,476.70	\$147.67	\$39.87	\$187.54	\$738.35
63-302-0599	2-117	\$988.91	\$98.89	\$26.70	\$125.59	\$494.46
63-302-0599	2-79	\$12,578.57	\$628.93	\$103.77	\$732.70	\$1,257.83
63-302-0599	3-42	\$10,466.39	\$523.32	\$86.35	\$609.67	\$1,046.63
63-302-0608	2-111	\$5,951.63	\$396.78	\$133.91	\$530.69	\$3,174.17
63-302-0608	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-302-0608	3-42	\$528.07	\$26.40	\$4.36	\$30.76	\$52.87
63-302-0617	2-111	\$4,463.72	\$297.58	\$100.43	\$398.01	\$2,380.66
63-302-0617	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-302-0617	3-42	\$792.11	\$39.61	\$6.53	\$46.14	\$79.13
63-302-0626	2-111	\$4,463.72	\$297.58	\$100.43	\$398.01	\$2,380.66
63-302-0626	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-302-0626	3-42	\$792.11	\$39.61	\$6.53	\$46.14	\$79.13
63-302-0635	2-111	\$4,761.30	\$317.42	\$107.13	\$424.55	\$2,539.36
63-302-0635	2-117	\$322.91	\$32.29	\$8.72	\$41.01	\$161.46
63-302-0635	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-302-0653	2-102	\$18,326.88	\$1,309.06	\$274.90	\$1,583.96	\$6,545.34
63-302-0653	2-116	\$1,181.36	\$118.14	\$31.90	\$150.04	\$590.66
63-302-0653	2-117	\$674.07	\$67.41	\$18.20	\$85.61	\$337.02
63-302-0653	2-79	\$6,482.80	\$324.14	\$53.48	\$377.62	\$648.28
63-302-0653	2-79	\$7,208.49	\$360.42	\$59.47	\$419.89	\$720.93
63-302-0653	3-42	\$6,724.12	\$336.21	\$55.47	\$391.68	\$672.34
63-302-0653	3-42	\$5,498.81	\$274.94	\$45.37	\$320.31	\$549.89
63-302-0662	2-102	\$21,728.87	\$1,552.06	\$325.93	\$1,877.99	\$7,760.33
63-302-0662	2-117	\$807.28	\$80.73	\$21.80	\$102.53	\$403.63
63-302-0662	3-42	\$10,657.90	\$532.90	\$87.93	\$620.82	\$1,065.70
63-302-0680	2-104	\$1,670.49	\$111.37	\$28.06	\$139.43	\$668.16
63-302-0835	2-104	\$932.37	\$62.16	\$15.66	\$77.82	\$372.93
63-302-0851	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-302-0888	2-112	\$2,232.06	\$223.21	\$50.22	\$273.43	\$892.80
63-302-0888	2-122	\$285.27	\$28.53	\$7.13	\$35.66	\$256.74
63-302-0894	2-122	\$361.35	\$36.14	\$9.04	\$45.17	\$325.21
63-302-0895	2-122	\$427.91	\$42.79	\$10.70	\$53.49	\$385.12

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-302-0932	2-104	\$349.64	\$23.31	\$5.87	\$29.18	\$139.85
63-302-0977	2-121	\$802.91	\$80.29	\$16.06	\$96.35	\$562.04
63-302-1006	2-121	\$538.12	\$53.81	\$10.76	\$64.57	\$376.69
63-302-1033	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-302-1083	2-116	\$4,829.79	\$482.98	\$130.40	\$613.38	\$2,414.89
63-302-1083	2-121	\$290.41	\$29.04	\$5.81	\$34.85	\$203.29
63-302-1123	2-113	\$19,601.76	\$1,306.78	\$588.05	\$1,894.83	\$11,761.08
63-302-1123	2-121	\$1,605.82	\$160.58	\$32.12	\$192.70	\$1,124.08
63-302-1186	7-58	\$1,960.44	\$98.02	\$21.57	\$119.59	\$294.10
63-302-1195	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-302-1204	7-58	\$3,386.21	\$169.31	\$37.25	\$206.56	\$507.94
63-302-1231	7-58	\$4,633.77	\$231.69	\$50.97	\$282.66	\$695.04
63-302-1240	2-113	\$13,919.33	\$927.96	\$417.58	\$1,345.54	\$8,351.57
63-302-1240	2-121	\$1,140.30	\$114.03	\$22.81	\$136.84	\$798.21
63-302-1245	2-113	\$3,440.73	\$229.38	\$71.72	\$301.10	\$1,364.45
63-302-1245	2-121	\$281.87	\$28.19	\$5.64	\$33.83	\$197.30
63-302-1249	2-113	\$13,137.35	\$875.82	\$394.12	\$1,269.94	\$7,882.43
63-302-1249	2-121	\$1,076.24	\$107.62	\$21.53	\$129.15	\$753.38
63-302-1250	2-113	\$3,649.26	\$243.28	\$109.48	\$352.76	\$2,189.58
63-302-1250	2-121	\$298.96	\$29.90	\$5.98	\$35.88	\$209.26
63-302-1258	7-58	\$11,674.87	\$583.74	\$128.43	\$712.17	\$1,751.29
63-302-1259	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-302-1261	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-302-1276	2-113	\$1,303.31	\$86.89	\$39.10	\$125.99	\$781.97
63-302-1276	2-121	\$106.77	\$10.68	\$2.14	\$12.82	\$74.73
63-302-1323	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-302-1344	3-52	\$374.93	\$18.75	\$8.90	\$27.65	\$337.43
63-306-0008	2-113	\$4,691.91	\$312.79	\$140.76	\$453.55	\$2,815.17
63-306-0017	2-113	\$4,431.25	\$295.42	\$132.94	\$428.36	\$2,658.73
63-306-0017	2-121	\$363.02	\$36.30	\$7.26	\$43.56	\$254.12
63-306-0017	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-306-0026	2-113	\$4,431.25	\$295.42	\$132.94	\$428.36	\$2,658.73
63-306-0035	2-113	\$3,649.26	\$243.28	\$93.70	\$336.98	\$1,838.84
63-306-0035	2-121	\$298.96	\$29.90	\$5.98	\$35.88	\$209.26
63-306-0044	2-121	\$298.96	\$29.90	\$5.98	\$35.88	\$209.26
63-306-0053	2-113	\$3,649.26	\$243.28	\$109.48	\$352.76	\$2,189.58
63-306-0053	2-121	\$298.96	\$29.90	\$5.98	\$35.88	\$209.26
63-306-0098	2-113	\$4,170.59	\$278.04	\$125.12	\$403.16	\$2,502.35
63-306-0098	2-121	\$341.67	\$34.17	\$6.83	\$41.00	\$239.16
63-306-0103	2-113	\$6,464.41	\$430.96	\$193.93	\$624.89	\$3,878.65
63-306-0103	2-121	\$529.58	\$52.96	\$10.59	\$63.55	\$370.70
63-306-0108	2-113	\$11,938.30	\$795.89	\$358.15	\$1,154.04	\$7,162.96
63-306-0108	2-121	\$978.01	\$97.80	\$19.56	\$117.36	\$684.61
63-311-0054	2-122	\$87.62	\$8.76	\$2.19	\$10.95	\$78.86
63-311-0117	2-122	\$33.96	\$3.40	\$0.85	\$4.25	\$30.56
63-311-0117	3-41	\$2,077.90	\$103.90	\$10.91	\$114.80	\$103.81
63-311-0117	4-86	\$7,500.00	\$375.00	\$39.38	\$414.38	\$375.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-311-0117	10-23	\$96.00	\$96.00	\$0.00	\$96.00	\$0.00
63-311-0117	10-23	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00
63-311-0126	2-122	\$33.96	\$3.40	\$0.85	\$4.25	\$30.56
63-311-0126	3-41	\$2,077.90	\$103.90	\$10.91	\$114.80	\$103.81
63-311-0126	4-86	\$7,500.00	\$375.00	\$39.38	\$414.38	\$375.00
63-311-0153	2-122	\$33.96	\$3.40	\$0.85	\$4.25	\$30.56
63-311-0153	3-41	\$2,077.90	\$103.90	\$10.91	\$114.80	\$103.81
63-311-0153	4-85	\$7,500.00	\$375.00	\$39.38	\$414.38	\$375.00
63-311-0261	2-122	\$30.57	\$3.06	\$0.76	\$3.82	\$27.51
63-311-0315	2-112	\$531.44	\$53.14	\$11.96	\$65.10	\$212.60
63-311-0315	4-85	\$7,500.00	\$375.00	\$39.38	\$414.38	\$375.00
63-311-0333	2-122	\$33.96	\$3.40	\$0.85	\$4.25	\$30.56
63-311-0333	4-85	\$7,500.00	\$375.00	\$39.38	\$414.38	\$375.00
63-311-0342	2-112	\$265.72	\$26.57	\$5.98	\$32.55	\$106.30
63-311-0342	2-122	\$33.96	\$3.40	\$0.85	\$4.25	\$30.56
63-311-0342	4-85	\$7,500.00	\$375.00	\$39.38	\$414.38	\$375.00
63-311-0351	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-311-0351	2-112	\$265.72	\$26.57	\$5.98	\$32.55	\$106.30
63-311-0351	2-122	\$33.96	\$3.40	\$0.85	\$4.25	\$30.56
63-311-0351	2-84	\$426.85	\$28.46	\$1.23	\$29.69	\$0.00
63-311-0351	4-85	\$7,500.00	\$375.00	\$39.38	\$414.38	\$375.00
63-320-0009	3-44	\$110.86	\$5.54	\$1.22	\$6.76	\$16.68
63-320-0027	2-118	\$4,367.70	\$218.39	\$98.28	\$316.66	\$3,712.53
63-320-0027	4-101	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-320-0036	2-101	\$560.04	\$43.08	\$7.54	\$50.62	\$172.32
63-320-0036	2-113	\$54.75	\$5.48	\$1.24	\$6.71	\$21.87
63-320-0036	3-44	\$130.37	\$6.52	\$1.43	\$7.95	\$19.53
63-320-0045	2-101	\$5,693.72	\$437.98	\$76.65	\$514.63	\$1,751.90
63-320-0045	2-113	\$556.60	\$55.66	\$12.52	\$68.18	\$222.64
63-320-0045	2-118	\$4,280.35	\$214.02	\$96.31	\$310.33	\$3,638.29
63-320-0045	3-44	\$1,325.44	\$66.27	\$14.58	\$80.85	\$198.85
63-322-0100	2-104	\$2,734.95	\$182.33	\$45.95	\$228.28	\$1,093.98
63-323-0100	2-104	\$2,613.74	\$348.50	\$0.00	\$348.50	\$871.24
63-323-0300	2-104	\$3,019.32	\$402.58	\$0.00	\$402.58	\$1,006.42
63-329-0013	1-19	\$1,131.22	\$141.40	\$19.80	\$161.20	\$424.22
63-329-0013	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-329-0040	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-329-0067	7-58	\$1,960.44	\$98.02	\$21.57	\$119.59	\$294.10
63-329-0076	1-19	\$207.56	\$25.95	\$3.64	\$29.58	\$77.81
63-329-0076	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-329-0085	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-329-0094	1-19	\$797.22	\$99.65	\$13.95	\$113.60	\$298.97
63-329-0094	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-329-0103	1-19	\$1,131.22	\$141.40	\$19.80	\$161.20	\$424.22
63-329-0103	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-331-0003	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-331-0003	2-116	\$702.67	\$70.27	\$12.30	\$82.57	\$421.59

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-331-0003	2-72	\$11,143.82	\$445.75	\$117.01	\$562.76	\$1,783.06
63-331-0003	4-92	\$3,720.28	\$186.01	\$55.81	\$241.82	\$1,302.15
63-331-0003	8-2017	\$317.03	\$31.70	\$7.13	\$38.83	\$126.83
63-331-0030	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-331-0030	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-331-0030	2-72	\$4,775.92	\$191.04	\$50.14	\$241.18	\$764.09
63-331-0030	4-92	\$3,720.28	\$186.01	\$55.81	\$241.82	\$1,302.15
63-331-0030	8-2017	\$50.68	\$5.07	\$1.14	\$6.21	\$20.26
63-331-0035	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-331-0035	2-72	\$12,647.35	\$505.89	\$132.80	\$638.69	\$2,023.65
63-331-0035	4-92	\$3,720.28	\$186.01	\$55.81	\$241.82	\$1,302.15
63-331-0035	8-2017	\$899.75	\$89.98	\$20.25	\$110.22	\$359.87
63-331-0039	1-17	\$354.18	\$44.27	\$3.10	\$47.37	\$44.29
63-331-0039	2-72	\$822.16	\$32.89	\$8.63	\$41.52	\$131.48
63-331-0039	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-331-0048	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-331-0048	2-72	\$4,669.79	\$186.79	\$49.03	\$235.82	\$747.20
63-331-0057	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-331-0057	2-72	\$934.59	\$37.38	\$9.82	\$47.20	\$149.60
63-331-0075	2-72	\$360.49	\$14.42	\$3.78	\$18.20	\$57.67
63-331-0102	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-331-0102	2-72	\$597.65	\$23.91	\$6.27	\$30.18	\$95.55
63-331-0111	2-112	\$419.84	\$41.98	\$9.45	\$51.43	\$167.96
63-331-0111	2-122	\$53.66	\$5.37	\$1.34	\$6.71	\$48.29
63-331-0138	2-104	\$613.81	\$40.92	\$10.31	\$51.23	\$245.53
63-331-0138	2-116	\$567.96	\$56.80	\$15.33	\$72.13	\$283.96
63-331-0138	2-79	\$4,837.91	\$241.90	\$39.91	\$281.81	\$483.71
63-331-0138	3-41	\$5,956.02	\$297.80	\$31.27	\$329.07	\$297.82
63-331-0138	3-42	\$1,350.23	\$67.51	\$11.14	\$78.65	\$135.05
63-332-0031	2-113	\$2,586.41	\$172.43	\$77.59	\$250.02	\$1,551.83
63-332-0031	2-117	\$234.11	\$23.41	\$6.32	\$29.73	\$117.06
63-332-0031	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-333-0005	2-112	\$504.87	\$50.49	\$11.36	\$61.85	\$201.93
63-333-0005	2-122	\$64.53	\$6.45	\$1.61	\$8.06	\$58.08
63-333-0014	2-112	\$1,179.80	\$117.98	\$26.55	\$144.53	\$471.92
63-333-0014	2-122	\$150.79	\$15.08	\$3.77	\$18.85	\$135.71
63-333-0014	4-85	\$9,000.00	\$450.00	\$47.25	\$497.25	\$450.00
63-333-0023	2-122	\$129.05	\$12.91	\$3.24	\$16.14	\$116.14
63-333-0023	4-85	\$7,500.00	\$375.00	\$39.38	\$414.38	\$375.00
63-333-0032	2-112	\$637.73	\$63.77	\$14.35	\$78.12	\$255.11
63-333-0032	2-112	\$637.73	\$63.77	\$14.35	\$78.12	\$255.11
63-333-0032	2-122	\$186.79	\$18.68	\$4.67	\$23.35	\$168.11
63-333-0068	2-104	\$1,165.46	\$77.70	\$19.58	\$97.28	\$466.16
63-334-0010	2-104	\$932.37	\$62.16	\$15.66	\$77.82	\$372.93
63-334-0015	2-104	\$932.37	\$62.16	\$15.66	\$77.82	\$372.93
63-334-0015	2-112	\$1,031.00	\$103.10	\$23.20	\$126.30	\$412.40
63-334-0015	2-122	\$131.77	\$13.18	\$3.29	\$16.47	\$118.59



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-334-0024	2-112	\$1,647.47	\$164.75	\$37.07	\$201.82	\$658.97
63-334-0024	2-122	\$210.56	\$21.06	\$5.26	\$26.32	\$189.50
63-334-0033	2-112	\$2,651.90	\$265.19	\$59.67	\$324.86	\$1,060.76
63-338-0041	2-72	\$473.76	\$18.95	\$4.97	\$23.92	\$75.81
63-340-0007	2-112	\$664.30	\$66.43	\$14.95	\$81.38	\$265.72
63-340-0007	2-118	\$13,394.28	\$669.71	\$301.37	\$971.08	\$11,385.15
63-340-0007	2-122	\$84.90	\$8.49	\$2.12	\$10.61	\$76.41
63-340-0007	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-340-0016	4-96	\$7,500.00	\$375.00	\$162.00	\$537.00	\$4,125.00
63-340-0052	8-2017	\$14,493.25	\$1,449.33	\$326.11	\$1,775.43	\$5,797.27
63-340-0061	2-104	\$722.59	\$48.17	\$12.14	\$60.31	\$289.06
63-340-0061	2-116	\$702.67	\$70.27	\$12.30	\$82.57	\$421.59
63-340-0061	8-2017	\$951.86	\$95.19	\$21.42	\$116.61	\$380.72
63-340-0075	2-104	\$885.74	\$59.05	\$14.88	\$73.93	\$354.29
63-340-0075	8-2017	\$60.94	\$6.09	\$1.37	\$7.46	\$24.40
63-340-0079	2-104	\$1,569.50	\$104.63	\$26.37	\$131.00	\$627.83
63-340-0079	8-2017	\$372.94	\$37.29	\$8.39	\$45.68	\$149.20
63-341-0008	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-341-0008	2-119	\$8,161.56	\$408.08	\$193.84	\$601.92	\$7,345.40
63-341-0008	3-39	\$544.15	\$21.77	\$5.71	\$27.48	\$86.99
63-341-0008	3-52	\$635.00	\$31.75	\$15.08	\$46.83	\$571.50
63-341-0017	2-104	\$714.82	\$47.65	\$12.01	\$59.66	\$285.97
63-341-0017	3-39	\$467.11	\$18.68	\$4.91	\$23.59	\$74.82
63-341-0017	3-52	\$542.80	\$27.14	\$12.89	\$40.03	\$488.52
63-341-0035	2-104	\$559.42	\$37.29	\$9.40	\$46.69	\$223.81
63-341-0035	3-44	\$570.34	\$28.52	\$6.27	\$34.79	\$85.50
63-341-0035	3-52	\$39.60	\$1.98	\$0.94	\$2.92	\$35.64
63-341-0044	2-118	\$5,823.60	\$291.18	\$131.03	\$422.21	\$4,950.06
63-341-0044	3-44	\$6,570.01	\$328.50	\$72.27	\$400.77	\$985.51
63-341-0044	4-83	\$6,356.70	\$254.27	\$66.74	\$321.01	\$1,017.04
63-341-0044	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-341-0053	2-112	\$850.31	\$85.03	\$19.13	\$104.16	\$340.13
63-341-0053	2-118	\$7,570.68	\$378.53	\$170.34	\$548.87	\$6,435.09
63-341-0053	2-122	\$108.68	\$10.87	\$2.72	\$13.59	\$97.81
63-341-0053	4-83	\$6,356.70	\$254.27	\$66.74	\$321.01	\$1,017.04
63-341-0053	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-341-0071	1-16	\$729.00	\$91.13	\$3.16	\$94.28	\$0.00
63-341-0071	2-112	\$515.50	\$51.55	\$11.60	\$63.15	\$206.20
63-341-0071	2-119	\$15,086.52	\$754.33	\$358.30	\$1,112.63	\$13,577.86
63-341-0071	2-122	\$65.88	\$6.59	\$1.65	\$8.24	\$59.29
63-341-0071	3-52	\$1,158.70	\$57.94	\$27.53	\$85.46	\$1,042.82
63-342-0009	2-100	\$11,825.48	\$492.73	\$275.93	\$768.66	\$7,390.91
63-342-0009	3-39	\$1,242.07	\$49.68	\$13.04	\$62.72	\$198.78
63-342-0009	3-47	\$49.16	\$2.05	\$1.15	\$3.20	\$30.71
63-342-0009	3-52	\$1,426.59	\$71.33	\$33.88	\$105.21	\$1,283.93
63-342-0010	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0010	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-342-0010	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0010	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0010	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0010	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0010	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0011	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0011	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0011	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0011	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0011	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0011	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0011	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0012	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0012	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0012	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0012	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0012	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0012	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0012	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0013	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0013	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0013	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0013	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0013	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0013	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0013	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0014	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0014	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0014	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0014	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0014	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0014	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0014	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0015	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0015	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0015	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0015	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0015	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0015	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0015	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0016	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0016	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0016	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0016	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0016	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0016	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0016	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-342-0017	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0017	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0017	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0017	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0017	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0017	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0017	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0018	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0018	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0018	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0018	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0018	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0018	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0018	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0019	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0019	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0019	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0019	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0019	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0019	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0019	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0020	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0020	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0020	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0020	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0020	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0020	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0020	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0021	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0021	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0021	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0021	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0021	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0021	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0021	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0022	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0022	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0022	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0022	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0022	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0022	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0022	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0023	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0023	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0023	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0023	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0023	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-342-0023	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0023	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0024	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0024	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0024	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0024	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0024	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0024	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0024	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0025	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0025	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0025	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0025	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0025	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0025	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0025	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0026	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0026	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0026	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0026	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0026	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0026	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0026	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0027	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0027	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0027	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0027	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0027	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0027	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0027	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0028	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0028	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0028	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0028	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0028	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0028	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0028	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0029	1-16	\$936.70	\$117.09	\$4.08	\$121.17	\$0.00
63-342-0029	2-104	\$72.26	\$4.82	\$1.21	\$6.03	\$28.88
63-342-0029	2-119	\$865.62	\$43.28	\$20.56	\$63.84	\$779.06
63-342-0029	3-39	\$143.53	\$5.74	\$1.51	\$7.25	\$22.99
63-342-0029	3-52	\$169.56	\$8.48	\$4.03	\$12.51	\$152.60
63-342-0029	7-55	\$76.40	\$5.88	\$0.53	\$6.41	\$11.72
63-342-0029	7-64	\$535.18	\$26.76	\$12.71	\$39.47	\$481.66
63-342-0032	2-119	\$7,666.92	\$383.35	\$182.09	\$565.44	\$6,900.22
63-342-0032	3-52	\$483.52	\$24.18	\$11.48	\$35.66	\$435.16
63-342-0036	2-112	\$478.30	\$47.83	\$10.76	\$58.59	\$191.32

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-342-0036	2-122	\$61.13	\$6.11	\$1.53	\$7.64	\$55.02
63-342-0036	3-39	\$471.44	\$18.86	\$4.95	\$23.81	\$75.39
63-342-0036	3-52	\$551.04	\$27.55	\$13.09	\$40.64	\$495.94
63-342-0036	4-100	\$6,000.00	\$300.00	\$142.50	\$442.50	\$5,400.00
63-342-0045	2-112	\$494.24	\$49.42	\$11.12	\$60.54	\$197.72
63-342-0045	2-122	\$63.17	\$6.32	\$1.58	\$7.90	\$56.85
63-342-0045	3-39	\$533.86	\$21.35	\$5.61	\$26.96	\$85.50
63-342-0045	3-52	\$612.05	\$30.60	\$14.54	\$45.14	\$550.85
63-342-0054	2-112	\$616.47	\$61.65	\$13.87	\$75.52	\$246.57
63-342-0054	2-122	\$78.79	\$7.88	\$1.97	\$9.85	\$70.91
63-342-0054	3-39	\$811.36	\$32.45	\$8.52	\$40.97	\$129.90
63-342-0054	3-52	\$928.00	\$46.40	\$22.04	\$68.44	\$835.20
63-342-0063	2-112	\$648.36	\$64.84	\$14.59	\$79.43	\$259.32
63-342-0063	2-122	\$82.87	\$8.29	\$2.07	\$10.36	\$74.58
63-342-0063	3-39	\$1,077.19	\$43.09	\$11.31	\$54.40	\$172.31
63-342-0063	3-52	\$1,265.42	\$63.27	\$30.05	\$93.32	\$1,138.88
63-342-0072	2-100	\$10,283.02	\$428.46	\$239.94	\$668.40	\$6,426.88
63-342-0072	2-112	\$983.17	\$98.32	\$22.12	\$120.44	\$393.25
63-342-0072	2-122	\$125.66	\$12.57	\$3.14	\$15.71	\$113.09
63-342-0072	3-39	\$1,437.77	\$57.51	\$15.10	\$72.61	\$230.06
63-342-0072	3-47	\$14.49	\$0.60	\$0.34	\$0.94	\$9.09
63-342-0072	3-52	\$1,683.60	\$84.18	\$39.99	\$124.17	\$1,515.24
63-343-0001	2-100	\$19,126.43	\$796.93	\$446.28	\$1,243.21	\$11,954.06
63-343-0001	2-112	\$712.13	\$71.21	\$16.02	\$87.23	\$284.87
63-343-0001	2-122	\$91.02	\$9.10	\$2.28	\$11.38	\$81.92
63-343-0001	3-39	\$2,752.25	\$110.09	\$28.90	\$138.99	\$440.36
63-343-0001	3-47	\$355.54	\$14.81	\$8.30	\$23.11	\$222.25
63-343-0001	3-52	\$3,177.71	\$158.89	\$75.47	\$234.36	\$2,859.93
63-343-0019	2-112	\$945.97	\$94.60	\$21.28	\$115.88	\$378.37
63-343-0019	2-122	\$120.90	\$12.09	\$3.02	\$15.11	\$108.81
63-343-0019	3-39	\$937.52	\$37.50	\$9.84	\$47.34	\$150.02
63-343-0019	3-52	\$1,099.89	\$54.99	\$26.12	\$81.11	\$989.91
63-343-0028	2-112	\$1,583.70	\$158.37	\$35.63	\$194.00	\$633.48
63-343-0028	2-122	\$202.41	\$20.24	\$5.06	\$25.30	\$182.17
63-343-0028	3-39	\$606.40	\$24.26	\$6.36	\$30.62	\$96.95
63-343-0028	3-52	\$1,788.14	\$89.41	\$42.47	\$131.88	\$1,609.32
63-343-0046	3-39	\$477.11	\$19.08	\$5.01	\$24.09	\$76.42
63-343-0046	3-52	\$509.66	\$25.48	\$12.10	\$37.58	\$458.70
63-343-0046	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-343-0055	3-39	\$2,000.39	\$80.02	\$21.00	\$101.02	\$319.98
63-343-0055	3-52	\$2,400.16	\$120.01	\$57.00	\$177.01	\$2,160.14
63-343-0055	7-58	\$2,673.33	\$133.67	\$29.40	\$163.07	\$400.94
63-343-0064	3-52	\$1,524.60	\$76.23	\$36.21	\$112.44	\$1,372.14
63-343-0073	3-39	\$1,020.65	\$40.83	\$10.71	\$51.54	\$163.23
63-343-0073	3-52	\$1,272.13	\$63.61	\$30.21	\$93.82	\$1,144.91
63-343-0073	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-343-0082	3-39	\$854.91	\$34.20	\$8.97	\$43.17	\$136.72

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-343-0082	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-343-0091	3-39	\$850.37	\$34.01	\$8.93	\$42.94	\$136.14
63-343-0091	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-343-0100	4-90	\$2,550.69	\$127.53	\$31.89	\$159.42	\$510.21
63-343-0100	7-57	\$30,088.20	\$1,504.41	\$376.10	\$1,880.51	\$6,017.64
63-343-0109	3-39	\$1,444.20	\$57.77	\$15.16	\$72.93	\$231.04
63-343-0109	4-90	\$12,990.14	\$649.51	\$162.37	\$811.88	\$2,597.98
63-343-0109	7-57	\$8,674.11	\$433.71	\$108.42	\$542.13	\$1,734.75
63-343-0127	3-39	\$1,441.93	\$57.68	\$15.14	\$72.82	\$230.66
63-343-0136	3-39	\$655.48	\$26.22	\$6.88	\$33.10	\$104.86
63-343-0136	3-47	\$105.44	\$4.39	\$2.46	\$6.85	\$65.93
63-343-0145	3-39	\$683.78	\$27.35	\$7.18	\$34.53	\$109.43
63-343-0145	3-47	\$110.00	\$4.58	\$2.57	\$7.15	\$68.78
63-343-0145	3-52	\$313.52	\$15.68	\$7.45	\$23.13	\$282.16
63-343-0154	3-39	\$848.83	\$33.95	\$8.92	\$42.87	\$135.87
63-343-0154	3-47	\$136.55	\$5.69	\$3.19	\$8.88	\$85.34
63-343-0154	3-52	\$1,263.24	\$63.16	\$30.00	\$93.16	\$1,136.92
63-343-0163	3-39	\$1,131.77	\$45.27	\$11.88	\$57.15	\$181.10
63-343-0163	3-47	\$178.26	\$7.43	\$4.16	\$11.59	\$111.39
63-343-0163	3-52	\$1,677.06	\$83.85	\$39.83	\$123.68	\$1,509.36
63-343-0172	3-39	\$928.86	\$37.15	\$9.76	\$46.91	\$148.70
63-343-0172	3-47	\$149.44	\$6.23	\$3.49	\$9.72	\$93.37
63-343-0181	3-39	\$928.86	\$37.15	\$9.76	\$46.91	\$148.70
63-343-0181	3-47	\$149.44	\$6.23	\$3.49	\$9.72	\$93.37
63-343-0181	3-52	\$1,082.47	\$54.12	\$25.71	\$79.83	\$974.23
63-343-0190	3-39	\$955.79	\$38.23	\$10.04	\$48.27	\$152.96
63-343-0190	3-47	\$154.11	\$6.42	\$3.60	\$10.02	\$96.33
63-343-0190	3-52	\$1,117.32	\$55.87	\$26.54	\$82.41	\$1,005.58
63-343-0199	3-39	\$849.30	\$33.97	\$8.92	\$42.89	\$135.92
63-343-0199	3-52	\$990.99	\$49.55	\$23.54	\$73.09	\$891.89
63-343-0208	3-39	\$802.66	\$32.11	\$8.42	\$40.53	\$128.36
63-343-0208	3-47	\$129.12	\$5.38	\$3.01	\$8.39	\$80.70
63-343-0217	3-39	\$889.94	\$35.60	\$9.34	\$44.94	\$142.35
63-343-0217	3-47	\$143.16	\$5.97	\$3.35	\$9.31	\$89.43
63-343-0217	3-52	\$1,037.95	\$51.90	\$24.65	\$76.55	\$934.15
63-343-0226	2-100	\$4,730.19	\$197.09	\$110.37	\$307.46	\$2,956.38
63-343-0226	3-39	\$528.37	\$21.13	\$5.55	\$26.68	\$84.62
63-343-0226	3-47	\$1,052.05	\$43.84	\$24.55	\$68.39	\$657.49
63-343-0226	3-52	\$616.38	\$30.82	\$14.64	\$45.46	\$554.74
63-344-0029	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-346-0030	4-90	\$12,990.14	\$649.51	\$162.37	\$811.88	\$2,597.98
63-346-0030	7-57	\$8,674.11	\$433.71	\$108.42	\$542.13	\$1,734.75
63-347-0009	2-72	\$280.17	\$11.21	\$2.94	\$14.15	\$44.77
63-347-0009	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-347-0009	3-42	\$1,144.16	\$57.21	\$9.44	\$66.65	\$114.38
63-347-0009	6-53	\$3,592.36	\$179.62	\$29.64	\$209.26	\$359.20
63-347-0025	2-104	\$675.97	\$45.06	\$11.36	\$56.42	\$270.43

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-0045	2-104	\$2,330.92	\$155.39	\$39.16	\$194.55	\$932.41
63-347-0152	2-104	\$1,165.46	\$77.70	\$19.58	\$97.28	\$466.16
63-347-0152	2-104	\$489.49	\$32.63	\$8.22	\$40.85	\$195.82
63-347-0152	2-72	\$1,717.19	\$68.69	\$18.03	\$86.72	\$274.71
63-347-0152	8-2017	\$264.50	\$26.45	\$5.95	\$32.40	\$105.80
63-347-0170	2-104	\$2,043.44	\$136.23	\$34.33	\$170.56	\$817.37
63-347-0170	2-72	\$460.97	\$18.44	\$4.84	\$23.28	\$73.73
63-347-0170	7-56	\$4,196.69	\$322.82	\$29.05	\$351.87	\$645.67
63-347-0197	2-104	\$442.88	\$29.53	\$7.44	\$36.97	\$177.11
63-347-0197	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-347-0206	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-347-0215	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-347-0215	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-347-0215	7-56	\$4,196.69	\$322.82	\$29.05	\$351.87	\$645.67
63-347-0224	2-104	\$543.88	\$36.26	\$9.14	\$45.40	\$217.54
63-347-0224	7-56	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-347-0233	2-116	\$573.85	\$57.39	\$10.05	\$67.43	\$344.29
63-347-0251	8-2017	\$195.99	\$19.60	\$4.41	\$24.01	\$78.39
63-347-0269	2-116	\$585.56	\$58.56	\$10.25	\$68.81	\$351.32
63-347-0296	2-72	\$790.54	\$31.62	\$8.30	\$39.92	\$126.52
63-347-0350	1-17	\$2,492.18	\$311.52	\$21.81	\$333.33	\$311.54
63-347-0359	1-17	\$1,145.69	\$143.21	\$10.03	\$153.24	\$143.22
63-347-0368	1-17	\$1,115.64	\$139.46	\$9.76	\$149.22	\$139.42
63-347-0377	2-72	\$36,119.35	\$1,444.77	\$379.26	\$1,824.03	\$5,779.17
63-347-0377	8-2017	\$10,775.42	\$1,077.54	\$242.45	\$1,319.99	\$4,310.18
63-347-0413	2-72	\$4,908.71	\$196.35	\$51.54	\$247.89	\$785.36
63-347-0422	2-72	\$1,664.65	\$66.59	\$17.48	\$84.07	\$266.27
63-347-0422	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-347-0431	2-113	\$1,013.38	\$101.34	\$22.80	\$124.14	\$405.34
63-347-0431	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-347-0438	2-113	\$1,206.40	\$120.64	\$27.14	\$147.78	\$482.56
63-347-0440	2-113	\$1,688.96	\$168.90	\$38.00	\$206.90	\$675.56
63-347-0440	3-44	\$724.29	\$36.21	\$7.97	\$44.18	\$108.72
63-347-0440	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-347-0440	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-347-0449	3-44	\$310.41	\$15.52	\$3.41	\$18.93	\$46.57
63-347-0449	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-347-0456	1-16	\$228.60	\$28.58	\$0.97	\$29.54	\$0.00
63-347-0456	2-113	\$1,544.20	\$154.42	\$34.74	\$189.16	\$617.68
63-347-0456	3-44	\$1,178.81	\$58.94	\$12.97	\$71.91	\$176.83
63-347-0456	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-347-0456	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-347-0465	2-72	\$2,436.80	\$97.47	\$25.59	\$123.06	\$389.92
63-347-0465	3-44	\$356.97	\$17.85	\$3.93	\$21.78	\$53.52
63-347-0465	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-347-0474	2-113	\$1,640.71	\$164.07	\$36.92	\$200.99	\$656.29
63-347-0474	3-44	\$751.08	\$37.55	\$8.27	\$45.82	\$112.73

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-0474	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-347-0474	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-347-0501	2-72	\$5,119.80	\$204.79	\$53.76	\$258.55	\$819.20
63-347-0501	4-97	\$3,750.00	\$187.50	\$87.75	\$275.25	\$2,250.00
63-347-0510	3-44	\$252.21	\$12.61	\$2.77	\$15.38	\$37.84
63-347-0510	3-44	\$506.26	\$25.31	\$5.57	\$30.88	\$75.99
63-347-0510	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-347-0510	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-347-0519	1-16	\$721.24	\$90.16	\$3.11	\$93.27	\$0.00
63-347-0519	2-72	\$5,217.57	\$208.70	\$54.79	\$263.49	\$834.86
63-347-0519	3-44	\$764.93	\$38.25	\$8.41	\$46.66	\$114.68
63-347-0528	1-16	\$1,057.28	\$132.16	\$4.63	\$136.79	\$0.00
63-347-0528	2-72	\$1,842.65	\$73.71	\$19.34	\$93.05	\$294.75
63-347-0528	3-44	\$773.25	\$38.66	\$8.51	\$47.17	\$116.03
63-347-0546	3-44	\$770.48	\$38.52	\$8.48	\$47.00	\$115.64
63-347-0555	2-113	\$2,412.81	\$241.28	\$54.29	\$295.57	\$965.13
63-347-0555	2-113	\$120.64	\$12.06	\$2.72	\$14.78	\$48.28
63-347-0555	2-72	\$157.94	\$6.32	\$1.66	\$7.98	\$25.22
63-347-0555	2-72	\$3,158.82	\$126.35	\$33.17	\$159.52	\$505.46
63-347-0582	2-113	\$844.48	\$84.45	\$19.00	\$103.45	\$337.78
63-347-0582	2-72	\$1,105.59	\$44.22	\$11.61	\$55.83	\$176.97
63-347-0582	2-72	\$3,509.80	\$140.39	\$36.85	\$177.24	\$561.60
63-347-0582	2-72	\$7,932.15	\$317.29	\$83.28	\$400.57	\$1,269.07
63-347-0582	8-2017	\$301.90	\$30.19	\$6.79	\$36.98	\$120.76
63-347-0636	2-113	\$2,412.81	\$241.28	\$54.29	\$295.57	\$965.13
63-347-0636	4-97	\$7,500.00	\$375.00	\$175.50	\$550.50	\$4,500.00
63-347-0636	8-2017	\$308.55	\$30.86	\$6.95	\$37.80	\$123.39
63-347-0645	2-113	\$965.12	\$96.51	\$21.72	\$118.23	\$386.06
63-347-0645	4-97	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-347-0699	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-347-0699	8-2017	\$349.08	\$34.91	\$7.85	\$42.76	\$139.62
63-347-0708	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-347-0712	2-116	\$439.17	\$43.92	\$7.69	\$51.61	\$263.49
63-347-0712	8-2017	\$1,066.42	\$106.64	\$23.99	\$130.63	\$426.58
63-347-0762	2-104	\$543.88	\$36.26	\$9.14	\$45.40	\$217.54
63-347-0762	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-347-0762	2-72	\$2,597.25	\$103.89	\$27.27	\$131.16	\$415.56
63-347-0762	8-2017	\$52.84	\$5.28	\$1.19	\$6.47	\$21.16
63-347-0780	2-104	\$543.88	\$36.26	\$9.14	\$45.40	\$217.54
63-347-0780	2-72	\$364.00	\$14.56	\$3.82	\$18.38	\$58.24
63-347-0780	8-2017	\$179.01	\$17.90	\$4.03	\$21.93	\$71.61
63-347-0785	8-2017	\$100.95	\$10.10	\$2.28	\$12.37	\$40.35
63-347-0789	2-116	\$146.39	\$14.64	\$2.56	\$17.20	\$87.83
63-347-0789	8-2017	\$158.69	\$15.87	\$3.57	\$19.44	\$63.47
63-347-0798	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-347-0798	8-2017	\$355.47	\$35.55	\$8.00	\$43.55	\$142.17
63-347-0816	2-116	\$146.39	\$14.64	\$2.56	\$17.20	\$87.83



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-0816	8-2017	\$159.96	\$16.00	\$3.60	\$19.60	\$63.96
63-347-0834	2-116	\$439.17	\$43.92	\$7.69	\$51.61	\$263.49
63-347-0834	8-2017	\$618.27	\$61.83	\$13.91	\$75.74	\$247.29
63-347-0888	2-110	\$4,540.23	\$302.68	\$102.16	\$404.84	\$2,421.47
63-347-0888	2-72	\$983.78	\$39.35	\$10.33	\$49.68	\$157.43
63-347-0897	2-72	\$983.78	\$39.35	\$10.33	\$49.68	\$157.43
63-347-0897	8-2017	\$508.02	\$50.80	\$11.43	\$62.23	\$203.22
63-347-0915	2-72	\$78.14	\$3.13	\$0.82	\$3.95	\$12.42
63-347-0915	7-56	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-347-0915	8-2017	\$53.63	\$5.36	\$1.21	\$6.57	\$21.47
63-347-0920	7-56	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-347-0920	8-2017	\$58.50	\$5.85	\$1.32	\$7.17	\$23.40
63-347-0924	7-56	\$866.64	\$66.66	\$6.00	\$72.66	\$133.38
63-347-0926	7-56	\$866.64	\$66.66	\$6.00	\$72.66	\$133.38
63-347-0927	7-56	\$866.64	\$66.66	\$6.00	\$72.66	\$133.38
63-347-0928	2-72	\$102.66	\$4.11	\$1.07	\$5.18	\$16.36
63-347-0928	7-56	\$866.64	\$66.66	\$6.00	\$72.66	\$133.38
63-347-0930	2-72	\$102.66	\$4.11	\$1.07	\$5.18	\$16.36
63-347-0931	2-72	\$102.66	\$4.11	\$1.07	\$5.18	\$16.36
63-347-0932	2-72	\$102.66	\$4.11	\$1.07	\$5.18	\$16.36
63-347-0932	7-56	\$866.64	\$66.66	\$6.00	\$72.66	\$133.38
63-347-0942	2-72	\$222.62	\$8.90	\$2.34	\$11.24	\$35.72
63-347-0943	2-72	\$222.61	\$8.90	\$2.34	\$11.24	\$35.71
63-347-0952	4-96	\$1,250.00	\$62.50	\$29.25	\$91.75	\$750.00
63-347-0952	7-56	\$866.64	\$66.66	\$6.00	\$72.66	\$133.38
63-347-0953	2-72	\$91.56	\$3.66	\$0.96	\$4.62	\$14.69
63-347-0954	4-96	\$1,250.00	\$62.50	\$29.25	\$91.75	\$750.00
63-347-0957	4-96	\$1,250.00	\$62.50	\$29.25	\$91.75	\$750.00
63-347-0958	2-72	\$91.56	\$3.66	\$0.96	\$4.62	\$14.69
63-347-0959	2-104	\$46.62	\$3.11	\$0.78	\$3.89	\$18.63
63-347-0959	4-96	\$1,250.00	\$62.50	\$29.25	\$91.75	\$750.00
63-347-0960	2-72	\$91.56	\$3.66	\$0.96	\$4.62	\$14.69
63-347-0961	2-104	\$46.62	\$3.11	\$0.78	\$3.89	\$18.63
63-347-0961	4-96	\$1,250.00	\$62.50	\$29.25	\$91.75	\$750.00
63-347-0978	2-72	\$122.97	\$4.92	\$1.29	\$6.21	\$19.65
63-347-0987	4-96	\$1,250.00	\$62.50	\$29.25	\$91.75	\$750.00
63-347-1023	2-72	\$122.97	\$4.92	\$1.29	\$6.21	\$19.65
63-347-1050	2-72	\$122.97	\$4.92	\$1.29	\$6.21	\$19.65
63-347-1050	3-41	\$661.15	\$33.06	\$3.47	\$36.53	\$33.01
63-347-1059	2-72	\$122.97	\$4.92	\$1.29	\$6.21	\$19.65
63-347-1059	3-41	\$661.15	\$33.06	\$3.47	\$36.53	\$33.01
63-347-1059	3-42	\$149.88	\$7.49	\$1.24	\$8.73	\$15.06
63-347-1059	4-96	\$1,250.00	\$62.50	\$29.25	\$91.75	\$750.00
63-347-1059	7-56	\$866.64	\$66.66	\$6.00	\$72.66	\$133.38
63-347-1068	2-72	\$122.97	\$4.92	\$1.29	\$6.21	\$19.65
63-347-1068	3-41	\$661.15	\$33.06	\$3.47	\$36.53	\$33.01
63-347-1068	3-42	\$149.88	\$7.49	\$1.24	\$8.73	\$15.06

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-1068	4-96	\$1,250.00	\$62.50	\$29.25	\$91.75	\$750.00
63-347-1068	7-56	\$866.64	\$66.66	\$6.00	\$72.66	\$133.38
63-347-1077	4-96	\$1,250.00	\$62.50	\$29.25	\$91.75	\$750.00
63-347-1077	7-56	\$866.64	\$66.66	\$6.00	\$72.66	\$133.38
63-347-1095	2-72	\$737.84	\$29.51	\$7.75	\$37.26	\$118.12
63-347-1095	3-41	\$3,966.90	\$198.35	\$20.83	\$219.17	\$198.26
63-347-1095	3-42	\$899.30	\$44.97	\$7.42	\$52.38	\$89.84
63-347-1095	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-347-1104	2-72	\$351.35	\$14.05	\$3.69	\$17.74	\$56.29
63-347-1104	3-41	\$1,889.00	\$94.45	\$9.92	\$104.37	\$94.45
63-347-1104	3-42	\$428.24	\$21.41	\$3.53	\$24.94	\$42.86
63-347-1131	3-41	\$2,644.60	\$132.23	\$13.88	\$146.11	\$132.23
63-347-1131	3-42	\$599.53	\$29.98	\$4.94	\$34.92	\$59.89
63-347-1158	2-72	\$364.00	\$14.56	\$3.82	\$18.38	\$58.24
63-347-1158	3-41	\$2,644.60	\$132.23	\$13.88	\$146.11	\$132.23
63-347-1167	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-347-1167	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-347-1167	3-41	\$3,573.99	\$178.70	\$18.76	\$197.46	\$178.69
63-347-1167	3-42	\$810.22	\$40.51	\$6.69	\$47.20	\$81.04
63-347-1167	6-53	\$4,770.82	\$238.54	\$39.36	\$277.90	\$477.10
63-347-1176	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-347-1176	2-72	\$545.30	\$21.81	\$5.73	\$27.54	\$87.28
63-347-1176	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-347-1176	3-41	\$3,672.22	\$183.61	\$19.28	\$202.89	\$183.63
63-347-1176	3-42	\$832.49	\$41.62	\$6.87	\$48.49	\$83.33
63-347-1176	6-53	\$4,748.54	\$237.43	\$39.17	\$276.60	\$474.80
63-347-1185	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-347-1194	2-72	\$421.62	\$16.86	\$4.43	\$21.29	\$67.54
63-347-1194	3-41	\$5,667.00	\$283.35	\$29.75	\$313.10	\$283.35
63-347-1194	3-42	\$1,284.71	\$64.24	\$10.59	\$74.83	\$128.39
63-347-1203	1-17	\$2,000.06	\$250.01	\$17.50	\$267.51	\$249.99
63-347-1203	2-72	\$527.03	\$21.08	\$5.54	\$26.62	\$84.35
63-347-1203	3-41	\$2,833.50	\$141.68	\$14.88	\$156.55	\$141.59
63-347-1203	3-42	\$642.35	\$32.12	\$5.30	\$37.42	\$64.19
63-347-1221	2-72	\$734.88	\$29.40	\$7.71	\$37.11	\$117.48
63-347-1221	3-41	\$3,951.03	\$197.55	\$20.74	\$218.29	\$197.58
63-347-1221	3-42	\$895.69	\$44.78	\$7.39	\$52.17	\$89.65
63-347-1221	6-53	\$6,391.60	\$319.58	\$52.73	\$372.31	\$639.16
63-347-1230	2-116	\$425.97	\$42.60	\$11.50	\$54.10	\$212.97
63-347-1230	2-72	\$282.28	\$11.29	\$2.97	\$14.26	\$45.19
63-347-1230	2-79	\$3,628.43	\$181.42	\$29.94	\$211.36	\$362.87
63-347-1230	3-41	\$3,642.75	\$182.14	\$19.12	\$201.26	\$182.09
63-347-1230	3-42	\$825.81	\$41.29	\$6.81	\$48.10	\$82.59
63-347-1230	6-53	\$3,729.21	\$186.46	\$30.77	\$217.23	\$372.93
63-347-1239	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-347-1239	2-72	\$127.89	\$5.12	\$1.34	\$6.46	\$20.38
63-347-1239	3-41	\$2,455.70	\$122.79	\$12.90	\$135.68	\$122.70

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-1239	3-42	\$556.71	\$27.84	\$4.59	\$32.43	\$55.59
63-347-1248	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-347-1248	2-72	\$456.76	\$18.27	\$4.80	\$23.07	\$73.09
63-347-1248	3-41	\$2,455.70	\$122.79	\$12.90	\$135.68	\$122.70
63-347-1248	3-42	\$556.71	\$27.84	\$4.59	\$32.43	\$55.59
63-347-1257	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-347-1257	2-72	\$456.76	\$18.27	\$4.80	\$23.07	\$73.09
63-347-1257	3-41	\$2,455.70	\$122.79	\$12.90	\$135.68	\$122.70
63-347-1257	3-42	\$556.71	\$27.84	\$4.59	\$32.43	\$55.59
63-347-1266	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-347-1266	2-72	\$456.76	\$18.27	\$4.80	\$23.07	\$73.09
63-347-1266	3-41	\$2,455.70	\$122.79	\$12.90	\$135.68	\$122.70
63-347-1266	3-42	\$556.71	\$27.84	\$4.59	\$32.43	\$55.59
63-347-1275	2-72	\$456.76	\$18.27	\$4.80	\$23.07	\$73.09
63-347-1275	3-41	\$2,455.70	\$122.79	\$12.90	\$135.68	\$122.70
63-347-1275	3-42	\$556.71	\$27.84	\$4.59	\$32.43	\$55.59
63-347-1284	2-116	\$369.18	\$36.92	\$9.97	\$46.89	\$184.58
63-347-1284	2-79	\$3,144.64	\$157.23	\$25.95	\$183.18	\$314.50
63-347-1284	3-41	\$1,854.24	\$92.71	\$9.74	\$102.45	\$92.75
63-347-1302	3-41	\$1,854.62	\$92.73	\$9.74	\$102.47	\$92.75
63-347-1302	3-42	\$420.44	\$21.02	\$3.47	\$24.49	\$42.08
63-347-1302	6-53	\$7,184.72	\$359.24	\$59.27	\$418.51	\$718.40
63-347-1311	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-347-1311	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-347-1311	3-41	\$1,473.80	\$73.69	\$7.74	\$81.43	\$73.69
63-347-1311	3-42	\$334.11	\$16.71	\$2.75	\$19.46	\$33.33
63-347-1311	6-53	\$3,592.36	\$179.62	\$29.64	\$209.26	\$359.20
63-347-1315	2-72	\$104.00	\$4.16	\$1.09	\$5.25	\$16.64
63-347-1315	3-41	\$927.50	\$46.38	\$4.88	\$51.25	\$46.29
63-347-1315	3-42	\$210.26	\$10.51	\$1.74	\$12.25	\$21.08
63-347-1316	3-41	\$927.50	\$46.38	\$4.88	\$51.25	\$46.29
63-347-1316	3-42	\$210.26	\$10.51	\$1.74	\$12.25	\$21.08
63-347-1318	3-41	\$927.50	\$46.38	\$4.88	\$51.25	\$46.29
63-347-1322	2-72	\$104.00	\$4.16	\$1.09	\$5.25	\$16.64
63-347-1322	3-41	\$927.50	\$46.38	\$4.88	\$51.25	\$46.29
63-347-1322	3-42	\$210.26	\$10.51	\$1.74	\$12.25	\$21.08
63-347-1324	2-72	\$104.00	\$4.16	\$1.09	\$5.25	\$16.64
63-347-1324	3-41	\$927.50	\$46.38	\$4.88	\$51.25	\$46.29
63-347-1326	2-72	\$104.00	\$4.16	\$1.09	\$5.25	\$16.64
63-347-1329	2-72	\$210.81	\$8.43	\$2.22	\$10.65	\$33.77
63-347-1329	3-41	\$2,266.80	\$113.34	\$11.90	\$125.24	\$113.34
63-347-1329	3-42	\$513.88	\$25.69	\$4.24	\$29.93	\$51.46
63-347-1329	6-53	\$3,592.36	\$179.62	\$29.64	\$209.26	\$359.20
63-347-1338	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-347-1338	2-72	\$87.84	\$3.51	\$0.93	\$4.44	\$14.12
63-347-1338	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-347-1338	3-41	\$1,889.00	\$94.45	\$9.92	\$104.37	\$94.45

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-1338	3-42	\$428.24	\$21.41	\$3.53	\$24.94	\$42.86
63-347-1338	6-53	\$9,704.03	\$485.20	\$80.06	\$565.26	\$970.43
63-347-1401	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-347-1401	2-72	\$127.89	\$5.12	\$1.34	\$6.46	\$20.38
63-347-1401	3-41	\$2,455.70	\$122.79	\$12.90	\$135.68	\$122.70
63-347-1401	3-42	\$556.71	\$27.84	\$4.59	\$32.43	\$55.59
63-347-1419	3-41	\$1,700.10	\$85.01	\$8.93	\$93.93	\$84.92
63-347-1428	3-41	\$1,870.11	\$93.51	\$9.81	\$103.32	\$93.42
63-347-1428	3-42	\$423.95	\$21.20	\$3.50	\$24.70	\$42.35
63-347-1437	3-41	\$1,530.09	\$76.50	\$8.04	\$84.54	\$76.59
63-347-1437	3-42	\$346.87	\$17.34	\$2.86	\$20.20	\$34.75
63-347-1446	2-72	\$527.03	\$21.08	\$5.54	\$26.62	\$84.35
63-347-1446	3-41	\$2,833.50	\$141.68	\$14.88	\$156.55	\$141.59
63-347-1457	2-72	\$442.70	\$17.71	\$4.65	\$22.36	\$70.80
63-347-1473	2-72	\$386.49	\$15.46	\$4.06	\$19.52	\$61.83
63-347-1473	3-41	\$566.70	\$28.34	\$2.98	\$31.31	\$28.25
63-347-1473	3-41	\$2,077.90	\$103.90	\$10.91	\$114.80	\$103.81
63-347-1473	3-42	\$471.06	\$23.55	\$3.89	\$27.44	\$47.16
63-347-1473	3-42	\$128.47	\$6.42	\$1.06	\$7.48	\$12.91
63-347-1482	2-104	\$489.49	\$32.63	\$8.22	\$40.85	\$195.82
63-347-1482	2-110	\$2,270.11	\$151.34	\$51.08	\$202.42	\$1,210.73
63-347-1482	2-72	\$3,924.22	\$156.97	\$41.20	\$198.17	\$627.85
63-347-1482	8-2017	\$174.03	\$17.40	\$3.92	\$21.32	\$69.63
63-347-1503	2-72	\$57.27	\$2.29	\$0.60	\$2.89	\$9.18
63-347-1503	2-72	\$926.88	\$37.08	\$9.73	\$46.81	\$148.21
63-347-1507	2-72	\$57.27	\$2.29	\$0.60	\$2.89	\$9.18
63-347-1507	2-72	\$926.88	\$37.08	\$9.73	\$46.81	\$148.21
63-347-1509	2-104	\$54.39	\$3.63	\$0.91	\$4.54	\$21.72
63-347-1509	2-72	\$57.27	\$2.29	\$0.60	\$2.89	\$9.18
63-347-1509	2-72	\$926.88	\$37.08	\$9.73	\$46.81	\$148.21
63-347-1510	2-72	\$926.88	\$37.08	\$9.73	\$46.81	\$148.21
63-347-1510	2-72	\$57.27	\$2.29	\$0.60	\$2.89	\$9.18
63-347-1511	2-72	\$926.88	\$37.08	\$9.73	\$46.81	\$148.21
63-347-1512	2-104	\$54.39	\$3.63	\$0.91	\$4.54	\$21.72
63-347-1512	2-72	\$57.27	\$2.29	\$0.60	\$2.89	\$9.18
63-347-1512	2-72	\$926.88	\$37.08	\$9.73	\$46.81	\$148.21
63-347-1513	2-104	\$54.39	\$3.63	\$0.91	\$4.54	\$21.72
63-347-1513	2-72	\$17.78	\$0.71	\$0.19	\$0.90	\$2.87
63-347-1513	2-72	\$350.23	\$14.01	\$3.68	\$17.69	\$56.02
63-347-1572	2-72	\$105.41	\$4.22	\$1.10	\$5.32	\$16.80
63-347-1572	2-72	\$193.95	\$7.76	\$2.03	\$9.79	\$31.00
63-347-1608	2-116	\$193.23	\$19.32	\$3.38	\$22.70	\$115.95
63-347-1608	8-2017	\$604.31	\$60.43	\$13.60	\$74.03	\$241.73
63-347-1617	2-104	\$683.74	\$45.58	\$11.49	\$57.07	\$273.52
63-347-1617	2-116	\$567.99	\$56.80	\$9.94	\$66.74	\$340.79
63-347-1617	2-72	\$11,502.45	\$460.10	\$120.77	\$580.87	\$1,840.36
63-347-1617	2-72	\$11,490.51	\$459.62	\$120.65	\$580.27	\$1,838.49

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-1617	4-92	\$9,381.64	\$469.08	\$140.73	\$609.81	\$3,283.60
63-347-1617	8-2017	\$842.32	\$84.23	\$18.95	\$103.18	\$336.94
63-347-1626	2-72	\$7,461.94	\$298.48	\$78.35	\$376.83	\$1,193.87
63-347-1626	8-2017	\$1,109.59	\$110.96	\$24.97	\$135.93	\$443.83
63-347-1644	2-110	\$2,270.11	\$151.34	\$51.08	\$202.42	\$1,210.73
63-347-1644	8-2017	\$507.82	\$50.78	\$11.43	\$62.21	\$203.14
63-347-1653	2-110	\$2,270.11	\$151.34	\$51.08	\$202.42	\$1,210.73
63-347-1653	8-2017	\$32.70	\$3.27	\$0.74	\$4.01	\$13.08
63-347-1662	8-2017	\$111.44	\$11.14	\$2.51	\$13.65	\$44.60
63-347-1671	8-2017	\$79.22	\$7.92	\$1.78	\$9.70	\$31.70
63-347-1680	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-347-1680	2-72	\$364.00	\$14.56	\$3.82	\$18.38	\$58.24
63-347-1680	8-2017	\$766.81	\$76.68	\$17.25	\$93.93	\$306.73
63-347-1689	2-116	\$146.39	\$14.64	\$2.56	\$17.20	\$87.83
63-347-1698	2-116	\$439.17	\$43.92	\$7.69	\$51.61	\$263.49
63-347-1698	8-2017	\$486.08	\$48.61	\$10.94	\$59.55	\$194.42
63-347-1716	4-92	\$3,720.28	\$186.01	\$55.81	\$241.82	\$1,302.15
63-347-1725	4-92	\$3,720.28	\$186.01	\$55.81	\$241.82	\$1,302.15
63-347-1743	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-347-1761	2-116	\$122.97	\$12.30	\$2.15	\$14.45	\$73.77
63-347-1761	8-2017	\$319.93	\$31.99	\$7.20	\$39.19	\$127.99
63-347-1770	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-347-1770	8-2017	\$507.82	\$50.78	\$11.43	\$62.21	\$203.14
63-347-1779	8-2017	\$355.47	\$35.55	\$8.00	\$43.55	\$142.17
63-347-1788	8-2017	\$355.47	\$35.55	\$8.00	\$43.55	\$142.17
63-347-1797	2-116	\$146.39	\$14.64	\$2.56	\$17.20	\$87.83
63-347-1797	8-2017	\$279.30	\$27.93	\$6.28	\$34.21	\$111.72
63-347-1806	2-116	\$146.39	\$14.64	\$2.56	\$17.20	\$87.83
63-347-1806	8-2017	\$355.47	\$35.55	\$8.00	\$43.55	\$142.17
63-347-1815	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-347-1815	8-2017	\$712.62	\$71.26	\$16.03	\$87.29	\$285.06
63-347-1851	2-104	\$862.44	\$57.50	\$14.49	\$71.99	\$344.94
63-347-1851	2-72	\$649.31	\$25.97	\$6.82	\$32.79	\$103.93
63-347-1851	3-44	\$1,740.07	\$87.00	\$19.14	\$106.14	\$261.07
63-347-1851	8-2017	\$380.36	\$38.04	\$8.56	\$46.60	\$152.12
63-347-1860	2-72	\$752.10	\$30.08	\$7.90	\$37.98	\$120.41
63-347-1860	3-44	\$792.14	\$39.61	\$8.71	\$48.32	\$118.77
63-347-1860	8-2017	\$146.25	\$14.63	\$3.30	\$17.92	\$58.47
63-347-1887	8-2017	\$409.30	\$40.93	\$9.21	\$50.14	\$163.72
63-347-1896	2-104	\$971.22	\$64.75	\$16.32	\$81.07	\$388.47
63-347-1896	8-2017	\$585.62	\$58.56	\$13.18	\$71.74	\$234.26
63-347-1905	3-44	\$3,168.56	\$158.43	\$34.85	\$193.28	\$475.25
63-347-1905	8-2017	\$230.04	\$23.00	\$5.18	\$28.18	\$92.04
63-347-1923	2-72	\$7,932.15	\$317.29	\$83.28	\$400.57	\$1,269.07
63-347-1959	2-104	\$559.42	\$37.29	\$9.40	\$46.69	\$223.81
63-347-1986	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-347-1986	3-44	\$3,432.61	\$171.63	\$37.76	\$209.39	\$514.90

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-2004	2-72	\$1,253.50	\$50.14	\$13.16	\$63.30	\$200.56
63-347-2004	3-44	\$660.12	\$33.01	\$7.26	\$40.27	\$98.95
63-347-2013	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-347-2013	2-72	\$1,223.42	\$48.94	\$12.84	\$61.78	\$195.69
63-347-2013	3-44	\$1,056.19	\$52.81	\$11.62	\$64.43	\$158.42
63-347-2031	2-72	\$1,057.45	\$42.30	\$11.10	\$53.40	\$169.16
63-347-2031	10-23	\$120.00	\$120.00	\$0.00	\$120.00	\$0.00
63-347-2031	10-23	\$112.00	\$112.00	\$0.00	\$112.00	\$0.00
63-347-2094	3-44	\$343.00	\$17.15	\$3.77	\$20.92	\$51.45
63-347-2121	8-2017	\$219.84	\$21.98	\$4.95	\$26.93	\$87.96
63-347-2130	8-2017	\$132.64	\$13.26	\$2.99	\$16.25	\$53.08
63-347-2139	2-120	\$4,360.82	\$290.72	\$101.75	\$392.47	\$3,779.38
63-347-2139	2-72	\$4,152.96	\$166.12	\$21.44	\$187.56	\$242.34
63-347-2139	4-88	\$10,400.00	\$800.00	\$72.00	\$872.00	\$1,600.00
63-347-2139	4-96	\$15,000.00	\$750.00	\$324.00	\$1,074.00	\$8,250.00
63-347-2139	8-2017	\$1,735.12	\$173.51	\$39.04	\$212.55	\$694.06
63-347-2184	2-120	\$1,889.69	\$125.98	\$44.09	\$170.07	\$1,637.73
63-347-2184	2-72	\$328.86	\$13.15	\$3.46	\$16.61	\$52.70
63-347-2238	2-120	\$1,889.69	\$125.98	\$39.37	\$165.35	\$1,448.76
63-347-2238	2-72	\$187.97	\$7.52	\$1.97	\$9.49	\$30.05
63-347-2238	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2238	8-2017	\$330.08	\$33.01	\$7.43	\$40.44	\$132.02
63-347-2247	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2247	8-2017	\$330.08	\$33.01	\$7.43	\$40.44	\$132.02
63-347-2256	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2256	8-2017	\$101.56	\$10.16	\$2.28	\$12.44	\$40.60
63-347-2265	8-2017	\$330.08	\$33.01	\$7.43	\$40.44	\$132.02
63-347-2274	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2274	8-2017	\$990.25	\$99.03	\$22.29	\$121.31	\$396.07
63-347-2283	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2283	8-2017	\$181.19	\$18.12	\$4.08	\$22.20	\$72.47
63-347-2292	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2310	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2310	8-2017	\$190.43	\$19.04	\$4.29	\$23.33	\$76.19
63-347-2337	2-72	\$884.43	\$35.38	\$9.28	\$44.66	\$141.46
63-347-2337	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-2337	8-2017	\$54.95	\$5.50	\$1.25	\$6.74	\$21.95
63-347-2342	2-72	\$3,767.67	\$150.71	\$39.56	\$190.27	\$602.77
63-347-2346	2-120	\$2,180.41	\$145.36	\$50.88	\$196.24	\$1,889.69
63-347-2346	2-72	\$4,581.35	\$183.25	\$48.11	\$231.36	\$733.09
63-347-2346	2-72	\$1,475.67	\$59.03	\$15.49	\$74.52	\$236.05
63-347-2346	4-98	\$28,125.00	\$1,406.25	\$738.28	\$2,144.53	\$18,281.25
63-347-2346	8-2017	\$2,280.92	\$228.09	\$51.32	\$279.41	\$912.38
63-347-2346	8-2017	\$11,223.30	\$1,122.33	\$252.52	\$1,374.85	\$4,489.32
63-347-2355	4-88	\$10,400.00	\$800.00	\$72.00	\$872.00	\$1,600.00
63-347-2382	2-112	\$265.72	\$26.57	\$5.98	\$32.55	\$106.30
63-347-2382	2-122	\$33.96	\$3.40	\$0.85	\$4.25	\$30.56

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-2382	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2382	8-2017	\$330.08	\$33.01	\$7.43	\$40.44	\$132.02
63-347-2391	2-112	\$132.86	\$13.29	\$2.99	\$16.28	\$53.12
63-347-2391	2-122	\$16.98	\$1.70	\$0.42	\$2.12	\$15.28
63-347-2391	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2391	8-2017	\$180.63	\$18.06	\$4.06	\$22.12	\$72.27
63-347-2400	2-112	\$132.86	\$13.29	\$2.99	\$16.28	\$53.12
63-347-2400	2-122	\$16.98	\$1.70	\$0.42	\$2.12	\$15.28
63-347-2400	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2400	8-2017	\$92.68	\$9.27	\$2.08	\$11.35	\$37.06
63-347-2418	2-112	\$132.86	\$13.29	\$2.99	\$16.28	\$53.12
63-347-2418	2-122	\$16.98	\$1.70	\$0.42	\$2.12	\$15.28
63-347-2418	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2418	8-2017	\$169.56	\$16.96	\$3.81	\$20.77	\$67.80
63-347-2427	2-112	\$618.86	\$61.89	\$13.92	\$75.81	\$247.52
63-347-2427	2-115	\$5,330.96	\$266.55	\$191.91	\$458.46	\$3,998.21
63-347-2427	2-72	\$191.84	\$7.67	\$2.02	\$9.69	\$30.76
63-347-2427	4-99	\$6,000.00	\$300.00	\$216.00	\$516.00	\$4,500.00
63-347-2427	8-2017	\$126.95	\$12.70	\$2.87	\$15.56	\$50.75
63-347-2445	2-115	\$6,151.11	\$307.56	\$221.44	\$529.00	\$4,613.31
63-347-2445	2-72	\$737.84	\$29.51	\$7.75	\$37.26	\$118.12
63-347-2445	4-99	\$12,900.00	\$645.00	\$464.40	\$1,109.40	\$9,675.00
63-347-2445	7-63	\$4,651.26	\$232.56	\$167.45	\$400.01	\$3,488.46
63-347-2450	2-72	\$491.89	\$19.68	\$5.16	\$24.84	\$78.62
63-347-2454	2-72	\$427.94	\$17.12	\$4.49	\$21.61	\$68.43
63-347-2454	4-98	\$9,750.00	\$487.50	\$255.94	\$743.44	\$6,337.50
63-347-2472	2-112	\$398.58	\$39.86	\$8.97	\$48.83	\$159.42
63-347-2472	2-115	\$5,330.96	\$266.55	\$191.91	\$458.46	\$3,998.21
63-347-2472	2-122	\$50.94	\$5.09	\$1.27	\$6.36	\$45.85
63-347-2472	2-72	\$431.60	\$17.26	\$4.54	\$21.80	\$69.13
63-347-2472	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2481	2-122	\$50.94	\$5.09	\$1.27	\$6.36	\$45.85
63-347-2508	2-122	\$16.98	\$1.70	\$0.42	\$2.12	\$15.28
63-347-2517	2-112	\$398.58	\$39.86	\$8.97	\$48.83	\$159.42
63-347-2517	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2526	2-112	\$265.72	\$26.57	\$5.98	\$32.55	\$106.30
63-347-2526	2-72	\$328.86	\$13.15	\$3.46	\$16.61	\$52.70
63-347-2526	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-347-2571	2-115	\$6,151.11	\$307.56	\$221.44	\$529.00	\$4,613.31
63-347-2571	2-72	\$1,475.67	\$59.03	\$15.49	\$74.52	\$236.05
63-347-2598	1-19	\$2,523.09	\$315.39	\$44.15	\$359.54	\$946.14
63-347-2598	2-112	\$425.15	\$42.52	\$9.57	\$52.08	\$170.03
63-347-2598	2-122	\$54.34	\$5.43	\$1.36	\$6.79	\$48.91
63-347-2616	2-112	\$494.24	\$49.42	\$11.12	\$60.54	\$197.72
63-347-2616	2-122	\$63.17	\$6.32	\$1.58	\$7.90	\$56.85
63-347-2616	3-41	\$3,944.23	\$197.21	\$20.71	\$217.92	\$197.24
63-347-2616	4-86	\$7,500.00	\$375.00	\$39.38	\$414.38	\$375.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-2724	1-19	\$2,567.93	\$320.99	\$44.94	\$365.93	\$962.98
63-347-2724	2-115	\$4,100.74	\$205.04	\$147.63	\$352.67	\$3,075.54
63-347-2724	2-72	\$491.89	\$19.68	\$5.16	\$24.84	\$78.62
63-347-2724	4-98	\$10,500.00	\$525.00	\$275.63	\$800.63	\$6,825.00
63-347-2724	7-63	\$3,028.73	\$151.44	\$109.03	\$260.47	\$2,271.53
63-347-2733	2-115	\$3,116.56	\$155.83	\$112.20	\$268.03	\$2,337.41
63-347-2733	2-72	\$368.92	\$14.76	\$3.87	\$18.63	\$58.97
63-347-2733	4-99	\$4,000.00	\$200.00	\$144.00	\$344.00	\$3,000.00
63-347-2733	7-63	\$2,163.38	\$108.17	\$77.88	\$186.05	\$1,622.53
63-347-2742	2-115	\$3,116.56	\$155.83	\$112.20	\$268.03	\$2,337.41
63-347-2742	2-72	\$368.92	\$14.76	\$3.87	\$18.63	\$58.97
63-347-2742	4-99	\$4,000.00	\$200.00	\$144.00	\$344.00	\$3,000.00
63-347-2742	7-63	\$2,163.38	\$108.17	\$77.88	\$186.05	\$1,622.53
63-347-2742	10-23	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
63-347-2751	2-115	\$2,050.37	\$102.52	\$73.81	\$176.33	\$1,537.77
63-347-2751	2-72	\$245.95	\$9.84	\$2.58	\$12.42	\$39.32
63-347-2751	4-99	\$4,000.00	\$200.00	\$144.00	\$344.00	\$3,000.00
63-347-2751	7-63	\$2,163.38	\$108.17	\$77.88	\$186.05	\$1,622.53
63-347-2760	2-115	\$4,100.74	\$205.04	\$147.63	\$352.67	\$3,075.54
63-347-2760	2-72	\$491.89	\$19.68	\$5.16	\$24.84	\$78.62
63-347-2760	4-99	\$4,000.00	\$200.00	\$144.00	\$344.00	\$3,000.00
63-347-2760	7-63	\$2,163.38	\$108.17	\$77.88	\$186.05	\$1,622.53
63-347-2778	2-72	\$245.95	\$9.84	\$2.58	\$12.42	\$39.32
63-347-2778	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-2787	2-115	\$4,100.74	\$205.04	\$147.63	\$352.67	\$3,075.54
63-347-2787	2-72	\$245.95	\$9.84	\$2.58	\$12.42	\$39.32
63-347-2787	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-2787	7-63	\$2,163.38	\$108.17	\$77.88	\$186.05	\$1,622.53
63-347-2796	2-72	\$1,475.67	\$59.03	\$15.49	\$74.52	\$236.05
63-347-2796	4-98	\$9,750.00	\$487.50	\$255.94	\$743.44	\$6,337.50
63-347-2805	2-72	\$1,475.67	\$59.03	\$15.49	\$74.52	\$236.05
63-347-2814	2-72	\$491.89	\$19.68	\$5.16	\$24.84	\$78.62
63-347-2814	4-88	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-347-2823	2-72	\$491.89	\$19.68	\$5.16	\$24.84	\$78.62
63-347-2823	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-2832	2-72	\$491.89	\$19.68	\$5.16	\$24.84	\$78.62
63-347-2832	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-2841	2-72	\$491.89	\$19.68	\$5.16	\$24.84	\$78.62
63-347-2841	4-98	\$9,750.00	\$487.50	\$255.94	\$743.44	\$6,337.50
63-347-2841	8-2017	\$144.73	\$14.47	\$3.26	\$17.73	\$57.91
63-347-2850	2-72	\$491.89	\$19.68	\$5.16	\$24.84	\$78.62
63-347-2850	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-2868	2-72	\$298.65	\$11.95	\$3.13	\$15.08	\$47.71
63-347-2868	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-2886	2-115	\$4,592.83	\$229.64	\$165.34	\$394.98	\$3,444.63
63-347-2886	2-72	\$275.46	\$11.02	\$2.89	\$13.91	\$44.04
63-347-2886	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-2886	7-63	\$2,163.38	\$108.17	\$77.88	\$186.05	\$1,622.53
63-347-2895	2-115	\$3,608.65	\$180.43	\$129.91	\$310.34	\$2,706.50
63-347-2895	2-72	\$432.86	\$17.31	\$4.55	\$21.86	\$69.34
63-347-2895	4-99	\$4,000.00	\$200.00	\$144.00	\$344.00	\$3,000.00
63-347-2895	7-63	\$2,163.38	\$108.17	\$77.88	\$186.05	\$1,622.53
63-347-2904	2-115	\$4,100.74	\$205.04	\$147.63	\$352.67	\$3,075.54
63-347-2904	2-72	\$491.89	\$19.68	\$5.16	\$24.84	\$78.62
63-347-2904	4-99	\$4,000.00	\$200.00	\$144.00	\$344.00	\$3,000.00
63-347-2904	7-63	\$2,163.38	\$108.17	\$77.88	\$186.05	\$1,622.53
63-347-2913	2-115	\$6,151.11	\$307.56	\$221.44	\$529.00	\$4,613.31
63-347-2913	2-72	\$737.84	\$29.51	\$7.75	\$37.26	\$118.12
63-347-2913	4-99	\$4,000.00	\$200.00	\$144.00	\$344.00	\$3,000.00
63-347-2913	7-63	\$2,163.38	\$108.17	\$77.88	\$186.05	\$1,622.53
63-347-2922	2-115	\$6,151.11	\$307.56	\$221.44	\$529.00	\$4,613.31
63-347-2940	2-120	\$1,453.61	\$96.91	\$33.92	\$130.83	\$1,259.79
63-347-2940	4-98	\$7,500.00	\$375.00	\$196.88	\$571.88	\$4,875.00
63-347-2940	8-2017	\$57.21	\$5.72	\$1.29	\$7.01	\$22.89
63-347-2949	2-120	\$1,453.61	\$96.91	\$33.92	\$130.83	\$1,259.79
63-347-2949	4-98	\$9,750.00	\$487.50	\$255.94	\$743.44	\$6,337.50
63-347-2949	8-2017	\$205.41	\$20.54	\$4.62	\$25.16	\$82.17
63-347-2958	2-120	\$1,453.61	\$96.91	\$33.92	\$130.83	\$1,259.79
63-347-2958	4-98	\$11,250.00	\$562.50	\$295.31	\$857.81	\$7,312.50
63-347-2958	8-2017	\$179.77	\$17.98	\$4.04	\$22.02	\$71.89
63-347-2967	2-120	\$1,453.61	\$96.91	\$33.92	\$130.83	\$1,259.79
63-347-2967	2-72	\$491.89	\$19.68	\$5.16	\$24.84	\$78.62
63-347-2967	4-98	\$9,000.00	\$450.00	\$236.25	\$686.25	\$5,850.00
63-347-2967	8-2017	\$138.84	\$13.88	\$3.12	\$17.00	\$55.56
63-347-2976	1-19	\$163.84	\$20.48	\$2.87	\$23.35	\$61.44
63-347-2976	2-120	\$1,395.46	\$93.03	\$32.56	\$125.59	\$1,209.40
63-347-2976	2-72	\$472.21	\$18.89	\$4.96	\$23.85	\$75.52
63-347-2976	4-98	\$11,250.00	\$562.50	\$295.31	\$857.81	\$7,312.50
63-347-2976	8-2017	\$254.27	\$25.43	\$5.72	\$31.15	\$101.69
63-347-2985	2-120	\$1,511.75	\$100.78	\$35.27	\$136.05	\$1,310.19
63-347-2985	2-72	\$511.57	\$20.46	\$5.37	\$25.83	\$81.90
63-347-2985	4-98	\$7,500.00	\$375.00	\$196.88	\$571.88	\$4,875.00
63-347-2985	8-2017	\$340.04	\$34.00	\$7.65	\$41.65	\$136.04
63-347-2994	2-72	\$191.84	\$7.67	\$2.02	\$9.69	\$30.76
63-347-2994	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-3003	2-72	\$175.68	\$7.03	\$1.84	\$8.87	\$28.06
63-347-3003	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-3030	2-72	\$939.51	\$37.58	\$9.87	\$47.45	\$150.33
63-347-3030	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-3048	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-3075	2-72	\$245.95	\$9.84	\$2.58	\$12.42	\$39.32
63-347-3075	2-72	\$1,795.39	\$71.82	\$18.85	\$90.67	\$287.18
63-347-3075	4-98	\$9,000.00	\$450.00	\$236.25	\$686.25	\$5,850.00
63-347-3075	8-2017	\$161.08	\$16.11	\$3.62	\$19.73	\$64.42

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-3084	2-72	\$386.49	\$15.46	\$4.06	\$19.52	\$61.83
63-347-3102	2-72	\$281.08	\$11.24	\$2.95	\$14.19	\$45.03
63-347-3102	2-72	\$72.73	\$2.91	\$0.76	\$3.67	\$11.62
63-347-3102	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-347-3129	2-120	\$2,907.22	\$193.81	\$67.84	\$261.65	\$2,519.60
63-347-3129	2-72	\$983.78	\$39.35	\$10.33	\$49.68	\$157.43
63-347-3138	2-120	\$2,471.13	\$164.74	\$57.66	\$222.40	\$2,141.65
63-347-3138	2-72	\$836.21	\$33.45	\$8.78	\$42.23	\$133.76
63-347-3138	4-98	\$19,500.00	\$975.00	\$511.88	\$1,486.88	\$12,675.00
63-347-3138	8-2017	\$1,105.12	\$110.51	\$24.87	\$135.38	\$442.06
63-347-3147	2-120	\$3,343.30	\$222.89	\$78.01	\$300.90	\$2,897.52
63-347-3147	2-72	\$243.49	\$9.74	\$2.56	\$12.30	\$38.95
63-347-3147	2-72	\$1,131.35	\$45.25	\$11.88	\$57.13	\$181.09
63-347-3147	4-98	\$7,500.00	\$375.00	\$196.88	\$571.88	\$4,875.00
63-347-3147	8-2017	\$607.86	\$60.79	\$13.68	\$74.47	\$243.12
63-347-4360	2-120	\$5,262.06	\$350.80	\$122.78	\$473.58	\$4,560.46
63-347-4372	2-120	\$1,947.84	\$129.86	\$45.45	\$175.31	\$1,688.12
63-347-4372	2-72	\$941.62	\$37.66	\$9.89	\$47.55	\$150.74
63-347-4381	1-19	\$558.12	\$69.77	\$9.78	\$79.54	\$209.27
63-347-4381	2-120	\$1,686.19	\$112.41	\$39.34	\$151.75	\$1,461.37
63-347-4381	2-72	\$1,023.13	\$40.93	\$10.74	\$51.67	\$163.61
63-347-4399	2-72	\$657.02	\$26.28	\$6.90	\$33.18	\$105.14
63-347-4408	2-72	\$660.54	\$26.42	\$6.94	\$33.36	\$105.72
63-347-4426	2-72	\$333.43	\$13.34	\$3.50	\$16.84	\$53.30
63-347-4435	2-72	\$671.08	\$26.84	\$7.05	\$33.89	\$107.43
63-347-4453	2-72	\$175.68	\$7.03	\$1.84	\$8.87	\$28.06
63-347-4480	2-72	\$344.11	\$13.76	\$3.62	\$17.38	\$55.14
63-347-4498	2-72	\$429.70	\$17.19	\$4.51	\$21.70	\$68.72
63-347-4498	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-4507	1-19	\$143.00	\$17.88	\$2.51	\$20.38	\$53.60
63-347-4507	2-72	\$263.51	\$10.54	\$2.77	\$13.31	\$42.17
63-347-4507	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-4525	2-115	\$4,100.74	\$205.04	\$147.63	\$352.67	\$3,075.54
63-347-4525	2-72	\$351.35	\$14.05	\$3.69	\$17.74	\$56.29
63-347-4534	2-115	\$4,182.75	\$209.14	\$150.58	\$359.72	\$3,137.05
63-347-4534	2-72	\$351.35	\$14.05	\$3.69	\$17.74	\$56.29
63-347-4534	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-4543	2-115	\$4,182.75	\$209.14	\$150.58	\$359.72	\$3,137.05
63-347-4543	2-72	\$357.46	\$14.30	\$3.75	\$18.05	\$57.16
63-347-4543	4-98	\$9,000.00	\$450.00	\$236.25	\$686.25	\$5,850.00
63-347-4543	10-23	\$550.00	\$550.00	\$0.00	\$550.00	\$0.00
63-347-4552	2-115	\$4,182.75	\$209.14	\$150.58	\$359.72	\$3,137.05
63-347-4552	2-72	\$357.46	\$14.30	\$3.75	\$18.05	\$57.16
63-347-4552	4-99	\$4,000.00	\$200.00	\$144.00	\$344.00	\$3,000.00
63-347-4561	1-19	\$2,208.71	\$276.09	\$38.65	\$314.74	\$828.26
63-347-4561	2-72	\$359.78	\$14.39	\$3.78	\$18.17	\$57.59
63-347-4561	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-347-4570	2-72	\$359.78	\$14.39	\$3.78	\$18.17	\$57.59
63-347-4579	2-72	\$361.89	\$14.48	\$3.80	\$18.28	\$57.82
63-347-4579	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-4597	2-72	\$480.93	\$19.24	\$5.05	\$24.29	\$76.90
63-347-4597	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-4597	10-23	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
63-347-4606	2-72	\$361.89	\$14.48	\$3.80	\$18.28	\$57.82
63-347-4606	2-72	\$366.81	\$14.67	\$3.85	\$18.52	\$58.73
63-347-4610	2-72	\$265.00	\$10.60	\$2.78	\$13.38	\$42.40
63-347-4610	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-347-4615	2-72	\$351.27	\$14.05	\$3.69	\$17.74	\$56.22
63-364-0009	2-111	\$4,939.85	\$329.32	\$111.15	\$440.47	\$2,634.61
63-364-0009	2-117	\$335.02	\$33.50	\$9.05	\$42.55	\$167.52
63-364-0009	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-364-0018	2-111	\$595.16	\$39.68	\$13.39	\$53.07	\$317.40
63-364-0018	2-117	\$40.36	\$4.04	\$1.09	\$5.13	\$20.16
63-364-0027	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-375-0001	2-116	\$3,983.33	\$398.33	\$107.55	\$505.88	\$1,991.68
63-378-0105	2-103	\$12,353.98	\$882.43	\$185.31	\$1,067.74	\$4,412.11
63-378-0105	2-104	\$536.13	\$35.74	\$9.01	\$44.75	\$214.47
63-378-0105	2-113	\$273.74	\$27.37	\$6.16	\$33.53	\$109.52
63-378-0105	2-124	\$2,132.86	\$142.19	\$53.32	\$195.51	\$1,990.67
63-378-0105	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0105	3-52	\$861.10	\$43.06	\$20.46	\$63.51	\$774.98
63-378-0110	2-103	\$12,353.98	\$882.43	\$185.31	\$1,067.74	\$4,412.11
63-378-0110	2-104	\$170.94	\$11.40	\$2.87	\$14.27	\$68.34
63-378-0110	2-113	\$273.74	\$27.37	\$6.16	\$33.53	\$109.52
63-378-0110	2-124	\$659.81	\$43.99	\$16.50	\$60.49	\$615.82
63-378-0110	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0110	3-52	\$861.00	\$43.05	\$20.45	\$63.50	\$774.90
63-378-0115	2-103	\$12,353.98	\$882.43	\$185.31	\$1,067.74	\$4,412.11
63-378-0115	2-113	\$273.74	\$27.37	\$6.16	\$33.53	\$109.52
63-378-0115	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0115	3-52	\$695.28	\$34.76	\$16.51	\$51.27	\$625.76
63-378-0120	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-378-0120	3-52	\$645.00	\$32.25	\$15.32	\$47.57	\$580.50
63-378-0125	2-103	\$16,471.98	\$1,176.57	\$247.08	\$1,423.65	\$5,882.85
63-378-0125	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0125	3-43	\$1,738.74	\$86.94	\$13.04	\$99.98	\$347.70
63-378-0125	6-54	\$9,128.37	\$456.42	\$68.46	\$524.88	\$1,825.65
63-378-0130	2-103	\$16,471.98	\$1,176.57	\$247.08	\$1,423.65	\$5,882.85
63-378-0130	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-378-0130	3-43	\$1,738.74	\$86.94	\$13.04	\$99.98	\$347.70
63-378-0130	3-52	\$560.00	\$28.00	\$13.30	\$41.30	\$504.00
63-378-0130	6-54	\$9,128.37	\$456.42	\$68.46	\$524.88	\$1,825.65
63-378-0135	2-103	\$16,471.98	\$1,176.57	\$247.08	\$1,423.65	\$5,882.85
63-378-0135	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-378-0135	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0135	3-43	\$1,738.74	\$86.94	\$39.12	\$126.06	\$1,217.10
63-378-0135	3-52	\$560.00	\$28.00	\$13.30	\$41.30	\$504.00
63-378-0135	6-54	\$9,128.37	\$456.42	\$205.39	\$661.81	\$6,389.85
63-378-0140	2-103	\$16,471.98	\$1,176.57	\$247.08	\$1,423.65	\$5,882.85
63-378-0140	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0140	3-43	\$1,738.74	\$86.94	\$23.47	\$110.41	\$695.46
63-378-0140	3-52	\$560.00	\$28.00	\$13.30	\$41.30	\$504.00
63-378-0140	6-54	\$9,128.37	\$456.42	\$123.23	\$579.65	\$3,651.33
63-378-0143	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0143	3-52	\$560.00	\$28.00	\$13.30	\$41.30	\$504.00
63-378-0145	2-103	\$12,353.98	\$882.43	\$185.31	\$1,067.74	\$4,412.11
63-378-0145	2-113	\$273.74	\$27.37	\$6.16	\$33.53	\$109.52
63-378-0145	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0145	3-52	\$452.60	\$22.63	\$10.75	\$33.38	\$407.34
63-378-0150	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0150	3-52	\$570.00	\$28.50	\$13.54	\$42.04	\$513.00
63-378-0155	3-39	\$196.74	\$7.87	\$2.07	\$9.94	\$31.47
63-378-0155	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0155	3-52	\$706.32	\$35.32	\$16.78	\$52.10	\$635.68
63-378-0160	3-39	\$196.75	\$7.87	\$2.07	\$9.94	\$31.48
63-378-0160	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0165	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0175	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0180	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0185	3-39	\$196.74	\$7.87	\$2.07	\$9.94	\$31.47
63-378-0185	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0190	2-104	\$551.65	\$36.78	\$9.27	\$46.05	\$220.63
63-378-0190	2-104	\$621.58	\$41.44	\$10.44	\$51.88	\$248.62
63-378-0190	2-113	\$1,302.91	\$130.29	\$29.32	\$159.61	\$521.17
63-378-0190	2-124	\$1,687.88	\$112.53	\$42.20	\$154.73	\$1,575.35
63-378-0190	3-39	\$196.75	\$7.87	\$2.07	\$9.94	\$31.48
63-378-0190	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0201	2-103	\$16,471.98	\$1,176.57	\$247.08	\$1,423.65	\$5,882.85
63-378-0201	2-104	\$543.88	\$36.26	\$9.14	\$45.40	\$217.54
63-378-0201	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-378-0201	2-124	\$1,074.10	\$71.61	\$26.85	\$98.46	\$1,002.49
63-378-0201	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0210	2-103	\$16,471.98	\$1,176.57	\$247.08	\$1,423.65	\$5,882.85
63-378-0210	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-378-0210	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0210	3-43	\$1,738.74	\$86.94	\$15.65	\$102.59	\$434.64
63-378-0210	3-52	\$552.30	\$27.62	\$13.13	\$40.74	\$497.06
63-378-0210	6-54	\$9,128.37	\$456.42	\$82.15	\$538.57	\$2,282.07
63-378-0215	2-103	\$16,471.98	\$1,176.57	\$247.08	\$1,423.65	\$5,882.85
63-378-0215	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-378-0215	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-378-0215	3-52	\$286.69	\$14.33	\$6.81	\$21.14	\$258.03
63-378-0220	2-103	\$16,471.98	\$1,176.57	\$247.08	\$1,423.65	\$5,882.85
63-378-0220	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-378-0220	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0225	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0230	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0235	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-378-0240	2-104	\$543.88	\$36.26	\$9.14	\$45.40	\$217.54
63-378-0240	2-124	\$1,074.10	\$71.61	\$26.85	\$98.46	\$1,002.49
63-378-0240	3-39	\$393.49	\$15.74	\$4.13	\$19.87	\$62.95
63-379-0101	2-113	\$182.49	\$18.25	\$4.11	\$22.36	\$72.99
63-379-0101	2-124	\$1,380.99	\$92.07	\$34.52	\$126.59	\$1,288.92
63-379-0101	3-52	\$364.10	\$18.21	\$8.66	\$26.86	\$327.68
63-379-0101	6-54	\$4,564.19	\$228.21	\$27.38	\$255.59	\$684.62
63-379-0102	2-113	\$182.49	\$18.25	\$4.11	\$22.36	\$72.99
63-379-0102	6-54	\$4,564.18	\$228.21	\$27.38	\$255.59	\$684.61
63-382-0022	2-104	\$1,282.01	\$85.47	\$21.54	\$107.01	\$512.78
63-382-0022	2-87	\$11,747.70	\$783.18	\$88.11	\$871.29	\$1,566.36
63-382-0040	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-382-0040	10-23	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
63-382-0049	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-382-0103	2-104	\$194.24	\$12.95	\$3.26	\$16.21	\$77.69
63-391-0024	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-391-0024	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-391-0024	4-89	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-391-0033	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-391-0033	4-89	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-391-0051	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-391-0051	4-89	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-391-0060	2-101	\$2,333.49	\$179.50	\$31.41	\$210.91	\$717.99
63-391-0060	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-391-0060	4-89	\$3,900.00	\$300.00	\$27.00	\$327.00	\$600.00
63-391-0069	2-101	\$3,733.59	\$287.20	\$50.26	\$337.46	\$1,148.79
63-391-0069	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-391-0069	3-44	\$709.50	\$35.48	\$7.81	\$43.28	\$106.34
63-391-0069	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-391-0078	2-101	\$5,133.68	\$394.90	\$69.11	\$464.01	\$1,579.58
63-391-0078	2-113	\$501.85	\$50.19	\$11.30	\$61.48	\$200.71
63-391-0078	4-89	\$1,976.25	\$152.02	\$13.68	\$165.70	\$304.03
63-400-0530	10-23	\$407.56	\$407.56	\$0.00	\$407.56	\$0.00
63-400-0683	1-19	\$2,629.12	\$328.64	\$46.01	\$374.65	\$985.92
63-417-0099	1-23	\$6,194.00	\$774.25	\$0.00	\$774.25	\$5,419.75
63-417-0135	2-116	\$697.08	\$69.71	\$18.82	\$88.53	\$348.53
63-424-0018	6-55	\$13,984.88	\$699.24	\$174.81	\$874.05	\$2,797.04
63-427-0018	1-16	\$285.75	\$35.72	\$1.24	\$36.96	\$0.00
63-427-0018	3-44	\$351.61	\$17.58	\$3.87	\$21.45	\$52.75
63-427-0018	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-427-0027	3-44	\$291.01	\$14.55	\$3.20	\$17.75	\$43.66
63-427-0027	3-44	\$49.89	\$2.49	\$0.55	\$3.04	\$7.56
63-427-0045	2-72	\$1,444.03	\$57.76	\$15.16	\$72.92	\$231.07
63-427-0045	3-44	\$151.51	\$7.58	\$1.66	\$9.24	\$22.65
63-427-0045	3-44	\$181.07	\$9.05	\$1.99	\$11.04	\$27.22
63-427-0063	2-123	\$8,643.43	\$432.17	\$216.09	\$648.26	\$8,211.26
63-427-0063	2-72	\$2,328.50	\$93.14	\$24.45	\$117.59	\$372.56
63-427-0063	3-44	\$635.60	\$31.78	\$6.99	\$38.77	\$95.34
63-427-0063	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0081	2-123	\$5,929.80	\$296.49	\$148.25	\$444.74	\$5,633.31
63-427-0081	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0081	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0090	3-44	\$81.30	\$4.07	\$0.90	\$4.96	\$12.11
63-427-0099	2-123	\$2,254.00	\$112.70	\$56.35	\$169.05	\$2,141.30
63-427-0099	2-123	\$5,527.77	\$276.39	\$138.19	\$414.58	\$5,251.38
63-427-0099	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0099	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0117	2-123	\$4,422.22	\$221.11	\$110.56	\$331.67	\$4,201.11
63-427-0117	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0117	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-427-0126	2-72	\$1,547.82	\$61.91	\$16.25	\$78.16	\$247.70
63-427-0162	1-16	\$1,143.00	\$142.88	\$4.97	\$147.84	\$0.00
63-427-0162	2-72	\$2,841.94	\$113.68	\$29.84	\$143.52	\$454.67
63-427-0171	2-123	\$5,025.25	\$251.26	\$125.63	\$376.89	\$4,773.99
63-427-0171	2-123	\$2,289.00	\$114.45	\$57.23	\$171.68	\$2,174.55
63-427-0171	2-72	\$1,434.00	\$57.36	\$15.06	\$72.42	\$229.44
63-427-0171	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0180	2-72	\$2,256.30	\$90.25	\$23.69	\$113.94	\$361.04
63-427-0189	2-123	\$1,128.00	\$56.40	\$28.20	\$84.60	\$1,071.60
63-427-0189	2-123	\$5,025.25	\$251.26	\$125.63	\$376.89	\$4,773.99
63-427-0189	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0189	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0198	2-123	\$10,050.50	\$502.53	\$251.27	\$753.79	\$9,547.97
63-427-0198	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0198	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0216	2-123	\$5,025.25	\$251.26	\$125.63	\$376.89	\$4,773.99
63-427-0216	2-72	\$1,679.69	\$67.19	\$17.63	\$84.82	\$268.71
63-427-0216	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0225	2-116	\$702.67	\$70.27	\$12.30	\$82.57	\$421.59
63-427-0234	2-116	\$585.56	\$58.56	\$10.25	\$68.81	\$351.32
63-427-0234	2-123	\$7,035.35	\$351.77	\$175.88	\$527.65	\$6,683.58
63-427-0243	2-123	\$490.00	\$24.50	\$12.25	\$36.75	\$465.50
63-427-0243	2-123	\$7,035.35	\$351.77	\$175.88	\$527.65	\$6,683.58
63-427-0243	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0252	1-16	\$171.45	\$21.43	\$0.76	\$22.19	\$0.00
63-427-0252	2-123	\$7,035.35	\$351.77	\$175.88	\$527.65	\$6,683.58
63-427-0252	2-123	\$4,370.00	\$218.50	\$109.25	\$327.75	\$4,151.50

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-427-0252	2-72	\$2,070.78	\$82.83	\$21.74	\$104.57	\$331.35
63-427-0252	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0261	1-16	\$1,506.54	\$188.32	\$6.57	\$194.89	\$0.00
63-427-0261	2-72	\$2,774.25	\$110.97	\$29.13	\$140.10	\$443.88
63-427-0279	2-116	\$655.83	\$65.58	\$11.48	\$77.06	\$393.51
63-427-0285	2-116	\$380.61	\$38.06	\$6.66	\$44.72	\$228.37
63-427-0288	2-110	\$2,368.13	\$157.88	\$53.28	\$211.16	\$1,262.97
63-427-0288	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-427-0288	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-427-0297	2-110	\$2,368.13	\$157.88	\$53.28	\$211.16	\$1,262.97
63-427-0297	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-427-0297	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-427-0297	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0297	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0306	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-427-0306	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0306	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0324	1-17	\$722.25	\$90.28	\$6.32	\$96.60	\$90.29
63-427-0324	2-119	\$5,070.06	\$253.50	\$120.41	\$373.91	\$4,563.06
63-427-0324	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0324	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0333	2-119	\$5,688.36	\$284.42	\$135.10	\$419.52	\$5,119.52
63-427-0333	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0333	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0342	2-119	\$6,801.30	\$340.07	\$161.54	\$501.60	\$6,121.16
63-427-0342	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0342	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0351	1-17	\$2,880.75	\$360.09	\$25.21	\$385.30	\$360.12
63-427-0351	2-119	\$7,295.94	\$364.80	\$173.28	\$538.08	\$6,566.34
63-427-0351	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0351	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0360	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0369	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0369	10-23	\$124.00	\$124.00	\$0.00	\$124.00	\$0.00
63-427-0378	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0387	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0396	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0405	1-17	\$579.81	\$72.48	\$5.07	\$77.55	\$72.45
63-427-0405	2-104	\$427.34	\$28.49	\$7.18	\$35.67	\$170.93
63-427-0405	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0414	1-17	\$497.63	\$62.20	\$4.36	\$66.56	\$62.23
63-427-0414	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-427-0414	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0421	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-427-0421	2-110	\$2,537.28	\$169.15	\$57.09	\$226.24	\$1,353.23
63-427-0421	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-427-0421	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-427-0432	2-110	\$2,537.28	\$169.15	\$57.09	\$226.24	\$1,353.23
63-427-0432	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-427-0432	2-119	\$7,419.60	\$370.98	\$176.22	\$547.20	\$6,677.64
63-427-0432	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0441	2-104	\$1,328.63	\$88.58	\$22.32	\$110.90	\$531.41
63-427-0441	2-110	\$13,574.55	\$904.97	\$305.43	\$1,210.40	\$7,239.76
63-427-0441	2-117	\$605.46	\$60.55	\$16.35	\$76.90	\$302.71
63-427-0441	3-42	\$12,890.77	\$644.54	\$106.35	\$750.89	\$1,289.05
63-427-0441	7-56	\$4,196.69	\$322.82	\$29.05	\$351.87	\$645.67
63-427-0441	7-62	\$9,880.81	\$494.04	\$355.71	\$849.75	\$7,410.61
63-427-0459	3-42	\$3,331.43	\$166.57	\$27.49	\$194.06	\$333.17
63-427-0468	3-42	\$666.60	\$33.33	\$5.50	\$38.83	\$66.66
63-427-0477	2-110	\$5,582.01	\$372.13	\$125.60	\$497.73	\$2,977.10
63-427-0477	2-117	\$678.11	\$67.81	\$18.31	\$86.12	\$339.06
63-427-0477	2-79	\$8,611.48	\$430.57	\$71.05	\$501.62	\$861.22
63-427-0477	3-42	\$8,759.83	\$437.99	\$72.27	\$510.26	\$876.01
63-427-0477	6-53	\$17,961.80	\$898.09	\$148.18	\$1,046.27	\$1,796.18
63-427-0486	3-42	\$1,135.35	\$56.77	\$9.36	\$66.13	\$113.49
63-427-0495	2-110	\$3,383.04	\$225.54	\$76.12	\$301.66	\$1,804.26
63-427-0495	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-427-0495	3-42	\$2,405.02	\$120.25	\$19.84	\$140.09	\$240.52
63-427-0540	2-110	\$1,691.52	\$112.77	\$38.06	\$150.83	\$902.13
63-427-0540	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-0540	3-42	\$572.08	\$28.60	\$4.72	\$33.32	\$57.28
63-427-0540	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0549	2-110	\$1,691.52	\$112.77	\$38.06	\$150.83	\$902.13
63-427-0549	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-0549	3-42	\$1,144.16	\$57.21	\$9.44	\$66.65	\$114.38
63-427-0549	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0558	2-110	\$2,537.28	\$169.15	\$57.09	\$226.24	\$1,353.23
63-427-0558	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-427-0558	3-42	\$1,716.23	\$85.81	\$14.16	\$99.97	\$171.65
63-427-0567	2-110	\$1,691.52	\$112.77	\$38.06	\$150.83	\$902.13
63-427-0567	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-0567	3-42	\$1,144.16	\$57.21	\$9.44	\$66.65	\$114.38
63-427-0576	2-104	\$505.03	\$33.67	\$8.48	\$42.15	\$202.00
63-427-0576	2-110	\$2,537.28	\$169.15	\$57.09	\$226.24	\$1,353.23
63-427-0576	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-427-0576	3-42	\$1,716.23	\$85.81	\$14.16	\$99.97	\$171.65
63-427-0585	3-42	\$3,696.50	\$184.83	\$30.50	\$215.32	\$369.56
63-427-0594	1-17	\$258.81	\$32.35	\$2.26	\$34.61	\$32.36
63-427-0594	3-42	\$1,232.17	\$61.61	\$10.16	\$71.77	\$123.19
63-427-0594	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0603	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0612	3-42	\$1,232.17	\$61.61	\$10.16	\$71.77	\$123.19
63-427-0612	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0621	2-110	\$1,691.52	\$112.77	\$38.06	\$150.83	\$902.13



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-427-0621	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-0621	2-119	\$8,037.90	\$401.90	\$190.91	\$592.80	\$7,234.10
63-427-0621	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0639	2-110	\$1,691.52	\$112.77	\$38.06	\$150.83	\$902.13
63-427-0639	7-62	\$2,195.74	\$109.79	\$25.05	\$134.84	\$446.79
63-427-0648	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-0648	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0657	2-110	\$1,691.52	\$112.77	\$38.06	\$150.83	\$902.13
63-427-0657	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-0657	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0666	2-110	\$1,691.52	\$112.77	\$38.06	\$150.83	\$902.13
63-427-0666	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0684	1-17	\$390.00	\$48.75	\$3.41	\$52.16	\$48.75
63-427-0684	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0693	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0702	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-0711	2-119	\$12,366.00	\$618.30	\$293.69	\$911.99	\$11,129.40
63-427-0711	2-119	\$1,157.40	\$57.87	\$27.49	\$85.36	\$1,041.66
63-427-0711	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0711	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0729	2-110	\$2,368.13	\$157.88	\$53.28	\$211.16	\$1,262.97
63-427-0729	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-427-0729	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-427-0747	2-116	\$210.80	\$21.08	\$3.69	\$24.77	\$126.48
63-427-0765	2-116	\$439.17	\$43.92	\$7.69	\$51.61	\$263.49
63-427-0774	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-427-0783	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-427-0783	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0783	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0801	2-119	\$6,183.00	\$309.15	\$146.85	\$456.00	\$5,564.70
63-427-0801	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0801	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0810	2-119	\$9,274.50	\$463.73	\$220.28	\$684.00	\$8,347.04
63-427-0810	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0810	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0819	2-110	\$2,368.13	\$157.88	\$53.28	\$211.16	\$1,262.97
63-427-0819	2-119	\$9,274.50	\$463.73	\$220.28	\$684.00	\$8,347.04
63-427-0819	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0819	7-64	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-0828	1-16	\$4,069.58	\$508.70	\$17.78	\$526.48	\$0.00
63-427-0828	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-427-0828	2-123	\$7,035.35	\$351.77	\$175.88	\$527.65	\$6,683.58
63-427-0837	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-427-0846	2-116	\$222.51	\$22.25	\$3.89	\$26.14	\$133.51
63-427-0855	2-116	\$368.90	\$36.89	\$6.46	\$43.35	\$221.34
63-427-0900	2-72	\$912.55	\$36.50	\$9.58	\$46.08	\$146.04
63-427-0909	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-427-0918	2-72	\$3,509.80	\$140.39	\$36.85	\$177.24	\$561.60
63-427-0918	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-427-0927	2-123	\$6,532.83	\$326.64	\$163.32	\$489.96	\$6,206.19
63-427-0927	2-72	\$3,422.06	\$136.88	\$35.93	\$172.81	\$547.57
63-427-0927	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0945	2-123	\$7,537.88	\$376.89	\$188.45	\$565.34	\$7,160.99
63-427-0945	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0945	7-66	\$4,761.00	\$238.05	\$119.03	\$357.08	\$4,522.95
63-427-0945	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0954	2-123	\$7,537.88	\$376.89	\$188.45	\$565.34	\$7,160.99
63-427-0954	2-72	\$3,079.60	\$123.18	\$32.34	\$155.52	\$492.81
63-427-0954	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0954	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0963	2-123	\$7,537.88	\$376.89	\$188.45	\$565.34	\$7,160.99
63-427-0963	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0963	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0972	2-123	\$5,025.25	\$251.26	\$125.63	\$376.89	\$4,773.99
63-427-0972	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0972	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0981	2-123	\$5,025.25	\$251.26	\$125.63	\$376.89	\$4,773.99
63-427-0981	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0981	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0990	2-123	\$5,025.25	\$251.26	\$125.63	\$376.89	\$4,773.99
63-427-0990	2-123	\$435.00	\$21.75	\$10.88	\$32.63	\$413.25
63-427-0990	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0990	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-0999	2-72	\$3,509.80	\$140.39	\$36.85	\$177.24	\$561.60
63-427-0999	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-427-1008	2-72	\$3,509.80	\$140.39	\$36.85	\$177.24	\$561.60
63-427-1008	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-427-1017	2-72	\$912.55	\$36.50	\$9.58	\$46.08	\$146.04
63-427-1026	2-72	\$912.55	\$36.50	\$9.58	\$46.08	\$146.04
63-427-1035	2-72	\$3,509.80	\$140.39	\$36.85	\$177.24	\$561.60
63-427-1044	2-72	\$3,509.80	\$140.39	\$36.85	\$177.24	\$561.60
63-427-1053	2-123	\$9,246.46	\$462.32	\$231.16	\$693.48	\$8,784.14
63-427-1053	3-44	\$997.74	\$49.89	\$10.97	\$60.86	\$149.61
63-427-1053	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-1062	2-123	\$5,025.25	\$251.26	\$125.63	\$376.89	\$4,773.99
63-427-1062	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-1062	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-1071	1-16	\$907.77	\$113.47	\$3.98	\$117.45	\$0.00
63-427-1071	2-72	\$2,507.00	\$100.28	\$26.32	\$126.60	\$401.12
63-427-1080	2-123	\$5,025.25	\$251.26	\$125.63	\$376.89	\$4,773.99
63-427-1080	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-427-1089	1-16	\$616.16	\$77.02	\$2.70	\$79.72	\$0.00
63-427-1089	2-72	\$3,760.50	\$150.42	\$39.49	\$189.91	\$601.68
63-427-1089	3-44	\$554.30	\$27.72	\$6.10	\$33.81	\$83.06

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-427-1098	2-72	\$3,760.50	\$150.42	\$39.49	\$189.91	\$601.68
63-427-1098	3-44	\$591.25	\$29.56	\$6.51	\$36.07	\$88.73
63-427-1125	3-44	\$465.61	\$23.28	\$5.12	\$28.40	\$69.85
63-427-1152	1-16	\$4,053.62	\$506.70	\$17.76	\$524.46	\$0.00
63-427-1161	1-16	\$795.19	\$99.40	\$3.47	\$102.87	\$0.00
63-427-1161	3-44	\$554.30	\$27.72	\$6.10	\$33.81	\$83.06
63-427-1170	1-16	\$795.19	\$99.40	\$3.47	\$102.87	\$0.00
63-427-1179	2-72	\$2,820.38	\$112.82	\$29.61	\$142.43	\$451.17
63-427-1179	3-44	\$554.30	\$27.72	\$6.10	\$33.81	\$83.06
63-427-1188	2-72	\$3,359.38	\$134.38	\$35.27	\$169.65	\$537.41
63-427-1188	3-44	\$495.17	\$24.76	\$5.45	\$30.21	\$74.25
63-427-1197	2-72	\$1,544.31	\$61.77	\$16.22	\$77.99	\$247.13
63-427-1197	3-44	\$565.39	\$28.27	\$6.22	\$34.49	\$84.74
63-427-1206	3-44	\$581.94	\$29.10	\$6.40	\$35.50	\$87.24
63-427-1215	1-16	\$1,795.39	\$224.42	\$7.89	\$232.31	\$0.00
63-427-1215	3-44	\$927.53	\$46.38	\$10.20	\$56.58	\$139.07
63-427-1233	2-72	\$2,820.38	\$112.82	\$29.61	\$142.43	\$451.17
63-427-1233	3-44	\$554.30	\$27.72	\$6.10	\$33.81	\$83.06
63-427-1242	3-44	\$554.30	\$27.72	\$6.10	\$33.81	\$83.06
63-427-1251	3-44	\$1,108.60	\$55.43	\$12.19	\$67.62	\$166.29
63-427-1251	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1260	3-44	\$332.58	\$16.63	\$3.66	\$20.29	\$49.87
63-427-1260	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1269	1-16	\$1,428.75	\$178.59	\$6.28	\$184.87	\$0.00
63-427-1269	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-427-1269	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-1269	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1278	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-427-1278	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-1278	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-427-1278	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1287	2-111	\$3,392.43	\$226.16	\$76.33	\$302.49	\$1,809.31
63-427-1287	2-117	\$230.07	\$23.01	\$6.21	\$29.22	\$115.02
63-427-1287	3-44	\$487.78	\$24.39	\$5.36	\$29.75	\$73.15
63-427-1287	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-427-1287	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1296	3-44	\$293.78	\$14.69	\$3.23	\$17.92	\$44.05
63-427-1314	2-72	\$1,544.31	\$61.77	\$16.22	\$77.99	\$247.13
63-427-1314	3-44	\$310.41	\$15.52	\$3.41	\$18.93	\$46.57
63-427-1332	2-116	\$585.56	\$58.56	\$10.25	\$68.81	\$351.32
63-427-1332	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1341	1-16	\$828.68	\$103.59	\$3.59	\$107.17	\$0.00
63-427-1341	2-116	\$626.55	\$62.66	\$10.97	\$73.62	\$375.91
63-427-1341	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1350	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-427-1350	7-61	\$2,000.00	\$100.00	\$52.50	\$152.50	\$1,300.00
63-427-1359	2-111	\$3,154.36	\$210.29	\$70.97	\$281.26	\$1,682.33

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-427-1359	2-117	\$213.93	\$21.39	\$5.78	\$27.17	\$106.98
63-427-1359	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-427-1359	7-61	\$2,000.00	\$100.00	\$52.50	\$152.50	\$1,300.00
63-427-1368	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-427-1368	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-1368	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00
63-427-1368	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1377	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1386	2-116	\$333.77	\$33.38	\$5.84	\$39.22	\$200.25
63-427-1386	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1395	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1404	2-116	\$292.78	\$29.28	\$5.12	\$34.40	\$175.66
63-427-1404	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-1413	7-61	\$5,850.00	\$292.50	\$153.56	\$446.06	\$3,802.50
63-427-1413	10-23	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
63-427-1431	4-100	\$4,400.00	\$220.00	\$104.50	\$324.50	\$3,960.00
63-427-1431	7-62	\$2,415.31	\$120.77	\$86.95	\$207.72	\$1,811.46
63-427-1440	1-17	\$256.88	\$32.11	\$2.25	\$34.36	\$32.11
63-427-1440	4-100	\$4,000.00	\$200.00	\$95.00	\$295.00	\$3,600.00
63-427-1440	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1449	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1458	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1476	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1494	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1503	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1521	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1530	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1548	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1566	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1575	2-117	\$1,558.15	\$103.88	\$51.42	\$155.30	\$1,038.75
63-427-1575	2-121	\$213.54	\$21.35	\$4.27	\$25.62	\$149.49
63-427-1575	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1593	2-117	\$2,804.67	\$186.98	\$92.55	\$279.53	\$1,869.77
63-427-1593	2-121	\$384.37	\$38.44	\$7.69	\$46.13	\$269.05
63-427-1593	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1665	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1674	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1683	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1692	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1701	2-104	\$2,369.77	\$157.98	\$39.81	\$197.79	\$947.95
63-427-1701	3-42	\$9,910.15	\$495.51	\$81.76	\$577.27	\$990.97
63-427-1729	2-104	\$543.88	\$36.26	\$9.14	\$45.40	\$217.54
63-427-1729	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1738	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1873	2-102	\$8,079.12	\$577.08	\$121.19	\$698.27	\$2,885.40
63-427-1873	2-113	\$319.36	\$31.94	\$7.18	\$39.12	\$127.72
63-427-1873	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-427-1882	1-17	\$329.11	\$41.14	\$1.85	\$42.99	\$11.85
63-427-1891	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-1990	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-2008	1-17	\$1,696.11	\$212.01	\$14.84	\$226.85	\$212.04
63-427-2008	2-116	\$767.08	\$76.71	\$13.42	\$90.13	\$460.24
63-427-2008	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-2017	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-2026	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-2044	2-102	\$13,849.92	\$989.28	\$207.75	\$1,197.03	\$4,946.40
63-427-2044	2-113	\$456.23	\$45.62	\$10.27	\$55.89	\$182.51
63-427-2053	2-116	\$544.57	\$54.46	\$9.53	\$63.99	\$326.73
63-427-2053	7-62	\$4,611.05	\$230.55	\$166.00	\$396.55	\$3,458.30
63-427-2062	2-116	\$322.06	\$32.21	\$5.64	\$37.85	\$193.22
63-427-2071	2-116	\$322.06	\$32.21	\$5.64	\$37.85	\$193.22
63-427-2071	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-2080	2-116	\$351.34	\$35.13	\$6.15	\$41.28	\$210.82
63-427-2080	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-2089	2-116	\$380.61	\$38.06	\$6.66	\$44.72	\$228.37
63-427-2089	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-2098	2-113	\$319.36	\$31.94	\$7.18	\$39.12	\$127.72
63-427-2098	2-116	\$380.61	\$38.06	\$6.66	\$44.72	\$228.37
63-427-2098	7-62	\$2,195.74	\$109.79	\$79.05	\$188.84	\$1,646.79
63-427-2116	2-101	\$3,266.89	\$251.30	\$43.98	\$295.28	\$1,005.19
63-427-2116	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-427-2116	2-113	\$319.36	\$31.94	\$7.18	\$39.12	\$127.72
63-427-2116	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-2116	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-2125	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-427-2125	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-2125	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-2134	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-427-2134	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-2134	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-2152	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-2152	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-2161	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-427-2161	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-427-2161	7-61	\$5,850.00	\$292.50	\$153.56	\$446.06	\$3,802.50
63-427-2179	3-44	\$473.00	\$23.65	\$5.20	\$28.85	\$70.95
63-427-2188	3-44	\$509.96	\$25.50	\$5.61	\$31.11	\$76.46
63-427-2206	3-44	\$583.86	\$29.19	\$6.43	\$35.62	\$87.63
63-427-2215	2-111	\$5,177.92	\$345.19	\$116.50	\$461.69	\$2,761.59
63-427-2215	2-117	\$351.16	\$35.12	\$9.48	\$44.60	\$175.56
63-427-2215	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-2233	2-111	\$2,797.27	\$186.48	\$62.94	\$249.42	\$1,491.91
63-427-2233	2-117	\$189.71	\$18.97	\$5.12	\$24.09	\$94.86
63-427-2233	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-427-2242	2-111	\$2,916.30	\$194.42	\$65.62	\$260.04	\$1,555.36
63-427-2242	2-117	\$197.78	\$19.78	\$5.34	\$25.12	\$98.88
63-427-2242	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-427-2260	2-72	\$4,422.35	\$176.89	\$46.44	\$223.33	\$707.65
63-427-2278	2-72	\$1,472.03	\$58.88	\$15.46	\$74.34	\$235.55
63-427-2278	2-72	\$3,509.80	\$140.39	\$36.85	\$177.24	\$561.60
63-427-2296	3-44	\$515.50	\$25.78	\$5.68	\$31.45	\$77.24
63-427-2314	3-44	\$554.30	\$27.72	\$6.10	\$33.81	\$83.06
63-427-2323	2-72	\$3,528.35	\$141.13	\$37.05	\$178.18	\$564.61
63-427-2323	2-72	\$295.67	\$11.83	\$3.10	\$14.93	\$47.25
63-427-2323	3-44	\$713.94	\$35.70	\$7.85	\$43.55	\$107.04
63-427-2341	2-72	\$3,760.50	\$150.42	\$39.49	\$189.91	\$601.68
63-427-2350	3-44	\$73.91	\$3.70	\$0.81	\$4.51	\$11.01
63-427-2359	2-101	\$3,873.60	\$297.97	\$52.14	\$350.11	\$1,191.87
63-427-2359	3-44	\$878.20	\$43.91	\$9.66	\$53.57	\$131.73
63-436-0009	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0009	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0027	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0045	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0045	2-124	\$1,273.58	\$84.91	\$31.84	\$116.75	\$1,188.67
63-436-0045	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0054	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0054	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0063	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0063	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0081	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0081	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0090	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0090	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0099	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0099	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0117	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0117	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0126	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0126	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0162	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0162	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0171	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0171	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0207	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0207	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0216	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0225	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0225	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0234	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0234	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0243	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-436-0243	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0252	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0252	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0261	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0261	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0270	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0270	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0279	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0279	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0288	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0288	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0297	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0297	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0306	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0324	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0324	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0369	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0369	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0378	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0378	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-436-0387	2-109	\$5,536.26	\$369.08	\$132.87	\$501.95	\$3,321.78
63-436-0387	7-61	\$3,000.00	\$150.00	\$78.75	\$228.75	\$1,950.00
63-438-0004	2-116	\$681.55	\$68.16	\$18.41	\$86.56	\$340.75
63-438-0004	2-117	\$690.22	\$69.02	\$18.64	\$87.66	\$345.12
63-438-0004	2-122	\$72.68	\$7.27	\$1.82	\$9.09	\$65.41
63-438-0004	2-79	\$5,805.49	\$290.27	\$47.90	\$338.17	\$580.63
63-438-0004	3-41	\$13,779.40	\$688.97	\$108.51	\$797.48	\$1,377.94
63-438-0004	3-42	\$1,764.72	\$88.24	\$14.56	\$102.80	\$176.40
63-438-0004	4-86	\$7,500.00	\$375.00	\$39.38	\$414.38	\$375.00
63-438-0013	2-122	\$72.68	\$7.27	\$1.82	\$9.09	\$65.41
63-438-0013	2-99	\$1,659.20	\$110.61	\$16.59	\$127.20	\$331.88
63-438-0013	3-42	\$1,416.39	\$70.82	\$11.68	\$82.50	\$141.63
63-440-0030	2-104	\$1,219.85	\$81.32	\$20.49	\$101.81	\$487.97
63-440-0030	3-52	\$555.78	\$27.79	\$13.20	\$40.99	\$500.20
63-440-0070	2-112	\$834.36	\$83.44	\$18.77	\$102.21	\$333.72
63-440-0070	3-52	\$459.23	\$22.96	\$10.91	\$33.87	\$413.31
63-445-0009	2-113	\$1,172.51	\$117.25	\$26.38	\$143.63	\$469.01
63-445-0009	2-118	\$10,657.19	\$532.86	\$239.79	\$772.65	\$9,058.61
63-445-0009	3-44	\$2,797.64	\$139.88	\$30.78	\$170.66	\$419.68
63-445-0009	3-52	\$302.84	\$15.14	\$7.19	\$22.33	\$272.56
63-445-0009	3-53	\$5,757.54	\$287.88	\$129.54	\$417.42	\$4,893.90
63-445-0018	2-118	\$8,327.75	\$416.39	\$187.37	\$603.76	\$7,078.58
63-445-0018	2-124	\$2,439.75	\$162.65	\$60.99	\$223.64	\$2,277.10
63-445-0018	3-52	\$1,142.15	\$57.11	\$24.27	\$81.38	\$913.71
63-445-0018	3-53	\$3,816.97	\$190.85	\$85.88	\$276.73	\$3,244.42
63-445-0027	2-104	\$660.43	\$44.03	\$11.09	\$55.12	\$264.16
63-445-0027	2-113	\$661.53	\$66.15	\$14.89	\$81.04	\$264.63

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-445-0027	2-124	\$1,304.27	\$86.95	\$32.61	\$119.56	\$1,217.32
63-445-0027	3-39	\$1,505.12	\$60.20	\$15.81	\$76.01	\$240.90
63-445-0027	3-52	\$1,833.88	\$91.69	\$38.96	\$130.65	\$1,466.62
63-445-0036	2-113	\$1,231.82	\$123.18	\$27.72	\$150.90	\$492.74
63-445-0036	3-39	\$1,538.90	\$61.56	\$16.15	\$77.71	\$246.15
63-445-0036	3-52	\$1,799.03	\$89.95	\$42.73	\$132.68	\$1,619.13
63-445-0045	2-113	\$652.41	\$65.24	\$14.68	\$79.92	\$260.97
63-445-0045	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-445-0045	3-52	\$500.00	\$25.00	\$11.88	\$36.88	\$450.00
63-445-0054	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-445-0054	3-52	\$500.00	\$25.00	\$11.88	\$36.88	\$450.00
63-445-0063	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-445-0063	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-445-0063	3-52	\$500.00	\$25.00	\$11.88	\$36.88	\$450.00
63-445-0072	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-445-0072	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-445-0072	3-52	\$500.00	\$25.00	\$11.88	\$36.88	\$450.00
63-445-0090	2-113	\$364.98	\$36.50	\$8.21	\$44.71	\$145.98
63-445-0090	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-445-0090	3-52	\$500.00	\$25.00	\$11.88	\$36.88	\$450.00
63-445-0099	2-113	\$652.41	\$65.24	\$14.68	\$79.92	\$260.97
63-445-0099	3-39	\$428.70	\$17.15	\$4.50	\$21.65	\$68.56
63-445-0099	3-52	\$500.00	\$25.00	\$11.88	\$36.88	\$450.00
63-445-0108	2-113	\$383.23	\$38.32	\$8.62	\$46.94	\$153.31
63-445-0108	2-118	\$3,639.75	\$181.99	\$81.89	\$263.88	\$3,093.78
63-445-0108	3-53	\$1,597.05	\$79.85	\$35.93	\$115.78	\$1,357.50
63-445-0117	2-113	\$383.23	\$38.32	\$8.62	\$46.94	\$153.31
63-445-0117	3-44	\$776.02	\$38.80	\$8.54	\$47.34	\$116.42
63-445-0135	3-52	\$120.12	\$6.01	\$2.85	\$8.86	\$108.10
63-445-0135	3-53	\$1,200.36	\$60.02	\$27.01	\$87.03	\$1,020.30
63-445-0144	3-52	\$148.44	\$7.42	\$3.53	\$10.95	\$133.60
63-445-0144	3-53	\$1,744.17	\$87.21	\$39.24	\$126.45	\$1,482.54
63-445-0153	2-113	\$319.36	\$31.94	\$7.18	\$39.12	\$127.72
63-445-0153	3-52	\$156.31	\$7.82	\$3.71	\$11.53	\$140.67
63-445-0153	3-53	\$1,666.40	\$83.32	\$37.49	\$120.81	\$1,416.44
63-445-0162	2-113	\$319.36	\$31.94	\$7.18	\$39.12	\$127.72
63-445-0162	3-44	\$1,024.35	\$51.22	\$11.27	\$62.49	\$153.61
63-445-0162	3-52	\$173.25	\$8.66	\$4.11	\$12.77	\$155.93
63-445-0162	3-53	\$1,656.13	\$82.81	\$37.26	\$120.07	\$1,407.70
63-445-0171	2-113	\$424.29	\$42.43	\$9.55	\$51.98	\$169.71
63-445-0171	3-39	\$246.93	\$9.88	\$2.59	\$12.47	\$39.46
63-445-0171	3-44	\$399.10	\$19.96	\$4.40	\$24.35	\$59.78
63-445-0171	3-52	\$267.84	\$13.39	\$6.36	\$19.75	\$241.06
63-445-0171	3-53	\$1,180.40	\$59.02	\$26.56	\$85.58	\$1,003.34
63-445-0180	3-52	\$162.36	\$8.12	\$3.86	\$11.98	\$146.12
63-445-0180	3-53	\$1,043.18	\$52.16	\$23.47	\$75.63	\$886.70
63-445-0189	2-113	\$287.42	\$28.74	\$6.47	\$35.21	\$114.98



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-445-0189	3-44	\$1,281.17	\$64.06	\$14.09	\$78.15	\$192.15
63-445-0189	3-53	\$2,636.66	\$131.83	\$59.33	\$191.16	\$2,241.17
63-445-0198	2-113	\$287.42	\$28.74	\$6.47	\$35.21	\$114.98
63-445-0198	3-44	\$1,566.82	\$78.34	\$17.24	\$95.58	\$235.04
63-445-0198	3-53	\$3,224.52	\$161.23	\$72.55	\$233.78	\$2,740.83
63-445-0207	3-53	\$5,295.37	\$264.77	\$119.15	\$383.92	\$4,501.06
63-445-0216	2-113	\$287.42	\$28.74	\$6.47	\$35.21	\$114.98
63-445-0216	3-44	\$1,609.69	\$80.48	\$17.71	\$98.19	\$241.53
63-445-0216	3-53	\$3,312.74	\$165.64	\$74.54	\$240.18	\$2,815.82
63-445-0225	2-113	\$287.42	\$28.74	\$6.47	\$35.21	\$114.98
63-445-0225	3-53	\$2,229.64	\$111.48	\$50.17	\$161.65	\$1,895.20
63-445-0234	2-113	\$456.23	\$45.62	\$10.27	\$55.89	\$182.51
63-445-0234	3-39	\$311.24	\$12.45	\$3.27	\$15.72	\$49.79
63-445-0234	3-53	\$2,205.45	\$110.27	\$49.62	\$159.89	\$1,874.64
63-453-0013	2-104	\$505.03	\$33.67	\$8.48	\$42.15	\$202.00
63-453-0013	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0022	3-44	\$883.92	\$44.20	\$9.72	\$53.92	\$132.52
63-453-0022	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0040	3-44	\$720.59	\$36.03	\$7.93	\$43.96	\$108.08
63-453-0040	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0049	3-44	\$768.63	\$38.43	\$8.46	\$46.89	\$115.32
63-453-0049	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0058	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0076	3-44	\$672.55	\$33.63	\$7.40	\$41.03	\$100.84
63-453-0076	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0085	3-44	\$827.75	\$41.39	\$9.10	\$50.49	\$124.12
63-453-0085	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0103	3-44	\$821.84	\$41.09	\$9.04	\$50.13	\$123.31
63-453-0103	3-53	\$888.13	\$44.41	\$19.98	\$64.39	\$754.90
63-453-0103	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0112	2-118	\$4,280.35	\$214.02	\$96.31	\$310.33	\$3,638.29
63-453-0112	3-44	\$991.35	\$49.57	\$10.90	\$60.47	\$148.66
63-453-0112	3-53	\$2,040.20	\$102.01	\$45.90	\$147.91	\$1,734.17
63-453-0112	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0121	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-453-0121	2-124	\$1,150.82	\$76.72	\$28.77	\$105.49	\$1,074.10
63-453-0121	3-44	\$667.93	\$33.40	\$7.34	\$40.74	\$100.13
63-453-0121	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0130	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-453-0130	2-124	\$1,150.83	\$76.72	\$28.77	\$105.49	\$1,074.11
63-453-0130	3-44	\$670.70	\$33.54	\$7.37	\$40.91	\$100.52
63-453-0130	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0139	2-104	\$590.50	\$39.37	\$9.92	\$49.29	\$236.17
63-453-0139	3-44	\$502.20	\$25.11	\$5.52	\$30.63	\$75.33
63-453-0148	3-42	\$396.05	\$19.80	\$3.27	\$23.07	\$39.65
63-453-0148	3-44	\$498.87	\$24.94	\$5.49	\$30.43	\$74.89
63-453-0148	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-453-0157	3-42	\$792.11	\$39.61	\$6.53	\$46.14	\$79.13
63-453-0157	3-44	\$332.58	\$16.63	\$3.66	\$20.29	\$49.87
63-453-0157	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0175	3-42	\$1,009.85	\$50.49	\$8.33	\$58.82	\$101.03
63-453-0175	3-44	\$424.00	\$21.20	\$4.66	\$25.86	\$63.60
63-453-0175	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0202	3-44	\$1,277.85	\$63.89	\$14.06	\$77.95	\$191.72
63-453-0202	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0211	3-44	\$1,117.47	\$55.87	\$12.30	\$68.17	\$167.68
63-453-0211	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0229	3-44	\$829.45	\$41.47	\$9.13	\$50.60	\$124.46
63-453-0229	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0238	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-453-0247	3-44	\$668.41	\$33.42	\$7.35	\$40.77	\$100.27
63-453-0256	3-53	\$846.59	\$42.33	\$19.05	\$61.38	\$719.60
63-462-0119	2-104	\$854.67	\$56.98	\$14.36	\$71.34	\$341.85
63-462-0128	2-104	\$2,051.21	\$136.75	\$34.46	\$171.21	\$820.46
63-462-0137	2-104	\$1,235.39	\$82.36	\$20.75	\$103.11	\$494.15
63-462-0155	2-104	\$2,851.50	\$190.10	\$47.91	\$238.01	\$1,140.60
63-462-0155	2-72	\$10,631.74	\$425.27	\$111.63	\$536.90	\$1,701.07
63-462-0182	2-104	\$1,794.81	\$119.65	\$30.15	\$149.80	\$717.96
63-471-0013	3-44	\$665.83	\$33.29	\$7.33	\$40.62	\$99.90
63-471-0013	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-471-0022	2-123	\$7,336.86	\$366.84	\$183.42	\$550.26	\$6,970.02
63-471-0022	3-44	\$664.42	\$33.22	\$7.31	\$40.53	\$99.68
63-471-0022	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-471-0022	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-471-0040	1-16	\$732.19	\$91.52	\$3.23	\$94.75	\$0.00
63-471-0040	2-123	\$7,537.88	\$376.89	\$188.45	\$565.34	\$7,160.99
63-471-0040	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-471-0040	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-471-0049	2-118	\$3,348.57	\$167.43	\$65.94	\$233.37	\$2,470.28
63-471-0058	3-44	\$547.09	\$27.35	\$6.02	\$33.37	\$82.14
63-471-0058	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-471-0076	2-123	\$7,035.35	\$351.77	\$175.88	\$527.65	\$6,683.58
63-471-0076	3-44	\$784.33	\$39.22	\$8.62	\$47.84	\$117.59
63-471-0076	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-471-0085	3-44	\$638.55	\$31.93	\$7.02	\$38.95	\$95.74
63-471-0094	3-44	\$701.37	\$35.07	\$7.71	\$42.78	\$105.18
63-471-0103	3-44	\$545.06	\$27.25	\$6.00	\$33.25	\$81.81
63-471-0121	3-44	\$831.45	\$41.57	\$9.15	\$50.72	\$124.76
63-471-0130	2-118	\$4,367.70	\$218.39	\$98.28	\$316.66	\$3,712.53
63-471-0130	3-44	\$831.45	\$41.57	\$9.15	\$50.72	\$124.76
63-471-0130	7-65	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-471-0148	2-118	\$4,367.70	\$218.39	\$98.28	\$316.66	\$3,712.53
63-471-0148	7-65	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-471-0157	2-118	\$3,930.93	\$196.55	\$88.45	\$285.00	\$3,341.28

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-471-0157	2-123	\$5,025.25	\$251.26	\$125.63	\$376.89	\$4,773.99
63-471-0157	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-471-0157	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-471-0166	2-123	\$7,537.88	\$376.89	\$188.45	\$565.34	\$7,160.99
63-471-0166	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-471-0166	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-471-0175	2-123	\$7,537.88	\$376.89	\$188.45	\$565.34	\$7,160.99
63-471-0175	3-44	\$748.30	\$37.42	\$8.24	\$45.65	\$112.16
63-471-0175	4-102	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-471-0175	7-66	\$4,000.00	\$200.00	\$100.00	\$300.00	\$3,800.00
63-480-0006	3-44	\$784.33	\$39.22	\$8.62	\$47.84	\$117.59
63-480-0015	3-44	\$798.19	\$39.91	\$8.78	\$48.69	\$119.72
63-480-0033	3-44	\$831.30	\$41.57	\$9.15	\$50.71	\$124.61
63-480-0051	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-480-0069	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-480-0078	2-118	\$4,076.52	\$203.83	\$91.72	\$295.55	\$3,465.03
63-480-0078	3-44	\$579.43	\$28.97	\$6.38	\$35.35	\$86.94
63-480-0087	2-118	\$4,833.59	\$241.68	\$108.76	\$350.44	\$4,108.55
63-480-0096	2-118	\$4,833.59	\$241.68	\$108.76	\$350.44	\$4,108.55
63-480-0096	7-65	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-480-0105	3-44	\$613.43	\$30.67	\$6.75	\$37.42	\$92.04
63-489-0007	2-118	\$4,542.41	\$227.12	\$102.20	\$329.32	\$3,861.05
63-489-0007	3-44	\$786.37	\$39.32	\$8.65	\$47.97	\$117.93
63-489-0007	3-53	\$1,618.35	\$80.92	\$36.41	\$117.33	\$1,375.59
63-489-0007	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-489-0007	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-489-0016	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-489-0016	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-489-0016	3-53	\$1,064.70	\$53.24	\$23.97	\$77.20	\$904.98
63-489-0016	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-489-0016	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-489-0025	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-489-0025	3-53	\$608.40	\$30.42	\$13.69	\$44.11	\$517.14
63-489-0025	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-489-0034	3-53	\$388.32	\$19.42	\$8.74	\$28.16	\$330.06
63-489-0034	7-65	\$1,920.00	\$96.00	\$43.20	\$139.20	\$1,632.00
63-489-0043	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-489-0043	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-489-0043	3-53	\$854.64	\$42.73	\$19.23	\$61.96	\$726.45
63-489-0043	7-65	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-489-0052	2-118	\$2,911.80	\$145.59	\$40.52	\$186.11	\$1,475.03
63-489-0052	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-489-0052	3-53	\$809.71	\$40.49	\$18.22	\$58.71	\$688.24
63-489-0052	7-65	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-489-0061	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-489-0061	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-489-0061	3-53	\$764.78	\$38.24	\$17.21	\$55.45	\$650.06

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-489-0061	7-65	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-489-0070	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-489-0070	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-489-0070	3-53	\$719.85	\$35.99	\$16.20	\$52.19	\$611.88
63-489-0070	7-65	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-489-0079	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-489-0079	3-44	\$517.35	\$25.87	\$5.69	\$31.56	\$77.56
63-489-0079	3-53	\$674.92	\$33.75	\$15.19	\$48.94	\$573.67
63-489-0079	7-65	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-489-0088	1-16	\$257.18	\$32.15	\$1.10	\$33.25	\$0.00
63-489-0088	2-118	\$2,911.80	\$145.59	\$65.52	\$211.11	\$2,475.03
63-489-0088	2-72	\$1,434.24	\$57.37	\$15.06	\$72.43	\$229.47
63-489-0088	3-53	\$690.46	\$34.52	\$15.54	\$50.06	\$586.90
63-489-0088	7-65	\$4,000.00	\$200.00	\$90.00	\$290.00	\$3,400.00
63-489-0097	2-72	\$3,011.07	\$120.44	\$31.62	\$152.06	\$481.82
63-489-0097	3-39	\$233.13	\$9.33	\$2.44	\$11.77	\$37.21
63-489-0115	3-39	\$321.53	\$12.86	\$3.38	\$16.24	\$51.47
63-489-0124	3-39	\$346.18	\$13.85	\$3.63	\$17.48	\$55.34
63-489-0124	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-489-0133	3-39	\$264.72	\$10.59	\$2.78	\$13.37	\$42.33
63-497-0002	3-39	\$191.20	\$7.65	\$2.01	\$9.66	\$30.56
63-497-0002	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-497-0007	3-39	\$256.02	\$10.24	\$2.69	\$12.93	\$40.98
63-497-0012	3-39	\$310.81	\$12.43	\$3.27	\$15.70	\$49.77
63-497-0012	3-53	\$24.26	\$1.21	\$0.55	\$1.76	\$20.63
63-497-0012	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-497-0018	3-39	\$310.81	\$12.43	\$3.27	\$15.70	\$49.77
63-497-0018	7-55	\$1,528.05	\$117.54	\$10.58	\$128.12	\$235.11
63-501-0006	2-104	\$769.20	\$51.28	\$12.92	\$64.20	\$307.68
63-501-0006	2-84	\$563.44	\$37.56	\$1.73	\$39.29	\$0.00
63-501-0015	2-104	\$2,362.00	\$157.47	\$39.68	\$197.15	\$944.77
63-501-0015	2-84	\$1,730.16	\$115.34	\$5.25	\$120.59	\$0.00
63-506-0012	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-506-0021	2-104	\$365.18	\$24.35	\$6.13	\$30.48	\$146.03
63-506-0030	2-104	\$411.80	\$27.45	\$6.92	\$34.37	\$164.75
63-506-0048	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-506-0057	1-17	\$538.64	\$67.33	\$4.71	\$72.04	\$67.33
63-506-0057	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-506-0084	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-506-0093	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-506-0102	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-506-0111	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-506-0120	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-506-0138	1-17	\$93.37	\$11.67	\$0.82	\$12.49	\$11.68
63-506-0147	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-506-0156	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-506-0165	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-506-0174	2-104	\$466.18	\$31.08	\$7.83	\$38.91	\$186.46
63-515-0021	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0021	2-72	\$2,285.39	\$91.42	\$23.99	\$115.41	\$365.58
63-515-0048	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0048	2-72	\$1,634.26	\$65.37	\$17.16	\$82.53	\$261.49
63-515-0057	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0057	2-72	\$1,643.61	\$65.74	\$17.26	\$83.00	\$263.06
63-515-0066	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0066	2-72	\$1,539.15	\$61.57	\$16.16	\$77.73	\$246.19
63-515-0075	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0075	2-72	\$1,893.90	\$75.76	\$19.88	\$95.64	\$302.95
63-515-0084	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0084	2-72	\$1,929.65	\$77.19	\$20.26	\$97.45	\$308.67
63-515-0093	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0102	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0111	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0129	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0129	2-72	\$1,293.24	\$51.73	\$13.58	\$65.31	\$206.91
63-515-0138	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0156	2-72	\$2,288.04	\$91.52	\$24.03	\$115.55	\$366.12
63-515-0165	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0165	2-72	\$1,992.05	\$79.68	\$20.92	\$100.60	\$318.76
63-515-0174	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0201	2-117	\$3,656.97	\$243.80	\$120.68	\$364.48	\$2,437.97
63-515-0201	2-72	\$2,837.37	\$113.49	\$29.80	\$143.29	\$454.06
63-524-0005	2-113	\$547.48	\$54.75	\$12.32	\$67.07	\$218.98
63-524-0005	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-524-0014	2-104	\$349.64	\$23.31	\$5.87	\$29.18	\$139.85
63-524-0014	2-113	\$342.17	\$34.22	\$7.70	\$41.92	\$136.85
63-524-0014	2-87	\$11,129.40	\$741.96	\$83.47	\$825.43	\$1,483.92
63-524-0014	6-56	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-524-0023	2-104	\$854.67	\$56.98	\$14.36	\$71.34	\$341.85
63-524-0023	2-113	\$82.12	\$8.21	\$1.85	\$10.06	\$32.86
63-524-0023	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-524-0023	2-87	\$7,419.60	\$494.64	\$55.65	\$550.29	\$989.28
63-524-0023	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-524-0023	6-56	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-524-0041	2-104	\$574.96	\$38.33	\$9.66	\$47.99	\$229.99
63-524-0041	2-87	\$9,150.84	\$610.06	\$68.63	\$678.69	\$1,220.06
63-524-0041	6-56	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-524-0050	2-104	\$978.99	\$65.27	\$16.45	\$81.72	\$391.56
63-524-0050	2-113	\$342.17	\$34.22	\$7.70	\$41.92	\$136.85
63-524-0050	2-87	\$15,581.16	\$1,038.74	\$116.86	\$1,155.60	\$2,077.54
63-524-0050	6-56	\$6,500.00	\$325.00	\$97.50	\$422.50	\$2,275.00
63-524-0086	1-19	\$511.99	\$64.00	\$8.96	\$72.96	\$191.99
63-524-0086	2-113	\$980.89	\$98.09	\$22.07	\$120.16	\$392.35
63-524-0086	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-524-0104	2-113	\$698.03	\$69.80	\$15.71	\$85.51	\$279.23
63-533-0022	2-113	\$477.17	\$47.72	\$10.74	\$58.46	\$190.85
63-533-0022	4-94	\$5,000.00	\$250.00	\$84.38	\$334.38	\$2,000.00
63-533-0031	2-113	\$273.74	\$27.37	\$6.16	\$33.53	\$109.52
63-533-0031	4-94	\$5,000.00	\$250.00	\$84.38	\$334.38	\$2,000.00
63-533-0040	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-533-0040	4-94	\$5,000.00	\$250.00	\$84.38	\$334.38	\$2,000.00
63-533-0049	2-113	\$396.92	\$39.69	\$8.93	\$48.62	\$158.78
63-533-0049	4-94	\$5,000.00	\$250.00	\$84.38	\$334.38	\$2,000.00
63-533-0067	2-113	\$392.36	\$39.24	\$8.83	\$48.07	\$156.92
63-533-0067	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0103	2-113	\$347.14	\$34.71	\$7.81	\$42.52	\$138.88
63-533-0103	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0112	2-113	\$347.14	\$34.71	\$7.81	\$42.52	\$138.88
63-533-0112	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0121	1-19	\$1,739.10	\$217.39	\$30.43	\$247.82	\$652.15
63-533-0121	2-113	\$347.14	\$34.71	\$7.81	\$42.52	\$138.88
63-533-0121	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0130	2-113	\$231.43	\$23.14	\$5.21	\$28.35	\$92.59
63-533-0130	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0139	1-19	\$421.96	\$52.75	\$7.39	\$60.13	\$158.21
63-533-0139	2-104	\$543.88	\$36.26	\$9.14	\$45.40	\$217.54
63-533-0139	2-87	\$8,656.20	\$577.08	\$64.92	\$642.00	\$1,154.16
63-533-0139	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-533-0148	2-104	\$543.88	\$36.26	\$9.14	\$45.40	\$217.54
63-533-0148	2-113	\$347.14	\$34.71	\$7.81	\$42.52	\$138.88
63-533-0148	2-87	\$8,656.20	\$577.08	\$64.92	\$642.00	\$1,154.16
63-533-0148	4-94	\$5,723.74	\$286.19	\$96.59	\$382.78	\$2,289.46
63-533-0148	6-56	\$5,500.00	\$275.00	\$82.50	\$357.50	\$1,925.00
63-533-0157	2-104	\$543.88	\$36.26	\$9.14	\$45.40	\$217.54
63-533-0157	2-87	\$8,656.20	\$577.08	\$64.92	\$642.00	\$1,154.16
63-533-0157	6-56	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-533-0175	2-113	\$286.97	\$28.70	\$6.46	\$35.16	\$114.77
63-533-0175	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0184	2-113	\$231.43	\$23.14	\$5.21	\$28.35	\$92.59
63-533-0184	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0193	2-113	\$231.43	\$23.14	\$5.21	\$28.35	\$92.59
63-533-0193	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0202	2-113	\$2,197.50	\$146.50	\$65.93	\$212.43	\$1,318.50
63-533-0202	2-113	\$231.43	\$23.14	\$5.21	\$28.35	\$92.59
63-533-0202	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0211	2-113	\$231.43	\$23.14	\$5.21	\$28.35	\$92.59
63-533-0211	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0220	2-113	\$231.43	\$23.14	\$5.21	\$28.35	\$92.59
63-533-0220	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0229	2-113	\$231.43	\$23.14	\$5.21	\$28.35	\$92.59
63-533-0238	2-113	\$231.43	\$23.14	\$5.21	\$28.35	\$92.59

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-533-0238	4-94	\$2,861.87	\$143.09	\$48.30	\$191.39	\$1,144.79
63-533-0292	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-533-0292	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-533-0292	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-533-0301	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-533-0301	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-533-0301	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-533-0310	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-533-0310	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-533-0310	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-533-0328	1-19	\$332.10	\$41.51	\$5.81	\$47.32	\$124.55
63-533-0328	2-104	\$582.73	\$38.85	\$9.79	\$48.64	\$233.08
63-533-0328	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-533-0328	2-87	\$15,457.50	\$1,030.50	\$115.93	\$1,146.43	\$2,061.00
63-533-0328	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-533-0337	1-19	\$332.10	\$41.51	\$5.81	\$47.32	\$124.55
63-533-0337	2-104	\$893.52	\$59.57	\$15.01	\$74.58	\$357.39
63-533-0337	2-87	\$14,220.90	\$948.06	\$106.66	\$1,054.72	\$1,896.12
63-533-0337	6-56	\$5,000.00	\$250.00	\$75.00	\$325.00	\$1,750.00
63-533-0346	2-104	\$194.24	\$12.95	\$3.26	\$16.21	\$77.69
63-533-0346	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-533-0346	2-87	\$9,274.50	\$618.30	\$69.56	\$687.86	\$1,236.60
63-533-0346	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-533-0364	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-533-0364	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-533-0364	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-542-0006	1-19	\$318.40	\$39.80	\$5.57	\$45.37	\$119.40
63-542-0006	2-106	\$1,116.53	\$74.44	\$18.76	\$93.20	\$446.57
63-542-0006	2-113	\$310.24	\$31.02	\$6.98	\$38.00	\$124.12
63-542-0006	2-116	\$557.67	\$55.77	\$15.06	\$70.83	\$278.82
63-542-0042	2-116	\$497.92	\$49.79	\$13.44	\$63.23	\$248.97
63-542-0051	2-116	\$497.92	\$49.79	\$13.44	\$63.23	\$248.97
63-542-0078	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-542-0087	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-542-0123	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-542-0132	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-542-0159	2-106	\$1,902.24	\$126.82	\$31.96	\$158.78	\$760.86
63-542-0159	2-113	\$524.66	\$52.47	\$11.80	\$64.27	\$209.84
63-542-0177	2-106	\$1,075.18	\$71.68	\$18.06	\$89.74	\$430.06
63-542-0177	2-113	\$296.55	\$29.66	\$6.68	\$36.33	\$118.59
63-542-0195	2-106	\$827.06	\$55.14	\$13.89	\$69.03	\$330.80
63-542-0195	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-542-0204	1-19	\$419.75	\$52.47	\$7.35	\$59.82	\$157.40
63-542-0204	2-106	\$827.06	\$55.14	\$13.89	\$69.03	\$330.80
63-542-0204	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-542-0231	2-116	\$746.87	\$74.69	\$20.16	\$94.85	\$373.42
63-542-0240	2-116	\$746.87	\$74.69	\$20.16	\$94.85	\$373.42

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-542-0249	2-116	\$497.92	\$49.79	\$13.44	\$63.23	\$248.97
63-542-0258	2-116	\$497.92	\$49.79	\$13.44	\$63.23	\$248.97
63-542-0303	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-542-0339	4-93	\$8,000.00	\$400.00	\$120.00	\$520.00	\$2,800.00
63-542-0375	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-542-0384	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-542-0393	2-116	\$497.92	\$49.79	\$13.44	\$63.23	\$248.97
63-542-0411	2-116	\$248.96	\$24.90	\$6.72	\$31.62	\$124.46
63-542-0411	4-83	\$2,500.00	\$100.00	\$26.25	\$126.25	\$400.00
63-542-0438	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-542-0447	1-19	\$107.24	\$13.41	\$1.89	\$15.29	\$40.19
63-542-0447	2-116	\$746.87	\$74.69	\$20.16	\$94.85	\$373.42
63-542-0456	2-101	\$874.46	\$67.27	\$11.77	\$79.04	\$269.03
63-542-0456	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-542-0456	2-116	\$378.42	\$37.84	\$10.22	\$48.06	\$189.22
63-542-0465	2-101	\$874.46	\$67.27	\$11.77	\$79.04	\$269.03
63-542-0465	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-542-0474	2-101	\$699.58	\$53.81	\$9.42	\$63.23	\$215.29
63-542-0474	2-113	\$182.49	\$18.25	\$4.11	\$22.36	\$72.99
63-542-0474	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-542-0483	2-101	\$874.46	\$67.27	\$11.77	\$79.04	\$269.03
63-542-0483	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-542-0483	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-542-0510	2-101	\$1,888.84	\$145.30	\$25.43	\$170.73	\$581.14
63-542-0510	2-113	\$492.73	\$49.27	\$11.09	\$60.36	\$197.11
63-542-0528	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-542-0546	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-542-0555	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-542-0566	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-542-0573	4-83	\$5,000.00	\$200.00	\$52.50	\$252.50	\$800.00
63-542-0600	2-101	\$717.06	\$55.16	\$9.65	\$64.81	\$220.62
63-542-0600	2-113	\$187.05	\$18.71	\$4.22	\$22.92	\$74.79
63-542-0654	2-113	\$228.11	\$22.81	\$5.13	\$27.94	\$91.25
63-542-0654	4-93	\$4,000.00	\$200.00	\$60.00	\$260.00	\$1,400.00
63-551-0117	1-17	\$2,308.69	\$288.59	\$20.20	\$308.79	\$288.56
63-551-0252	2-104	\$505.03	\$33.67	\$8.48	\$42.15	\$202.00
63-551-0252	2-124	\$997.38	\$66.49	\$24.93	\$91.42	\$930.89
63-551-0774	2-124	\$705.84	\$47.06	\$17.65	\$64.71	\$658.78
63-551-0792	2-104	\$404.03	\$26.94	\$6.79	\$33.73	\$161.57
63-551-0792	2-124	\$797.90	\$53.19	\$19.95	\$73.14	\$744.71
63-551-0801	2-104	\$264.17	\$17.61	\$4.44	\$22.05	\$105.68
63-551-0801	2-124	\$521.71	\$34.78	\$13.04	\$47.82	\$486.93
63-551-0810	2-104	\$264.17	\$17.61	\$4.44	\$22.05	\$105.68
63-551-0810	2-124	\$521.71	\$34.78	\$13.04	\$47.82	\$486.93
63-551-0819	2-104	\$264.17	\$17.61	\$4.44	\$22.05	\$105.68
63-551-0819	2-124	\$521.71	\$34.78	\$13.04	\$47.82	\$486.93
63-551-0828	2-124	\$521.71	\$34.78	\$13.04	\$47.82	\$486.93



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-551-0837	2-104	\$305.45	\$20.36	\$5.13	\$25.49	\$122.21
63-551-0837	2-124	\$1,227.55	\$81.84	\$30.69	\$112.53	\$1,145.71
63-555-0020	7-58	\$5,083.36	\$254.17	\$55.92	\$310.09	\$762.47
63-560-0013	2-113	\$6,829.33	\$455.29	\$204.88	\$660.17	\$4,097.59
63-560-0013	2-121	\$559.47	\$55.95	\$11.19	\$67.14	\$391.62
63-560-0031	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0031	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0040	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0040	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0049	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0049	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-560-0058	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0058	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-560-0058	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0076	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0076	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-560-0076	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0076	10-23	\$48.00	\$48.00	\$0.00	\$48.00	\$0.00
63-560-0076	10-23	\$64.00	\$64.00	\$0.00	\$64.00	\$0.00
63-560-0085	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0094	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0094	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-560-0094	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0103	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0103	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0112	2-113	\$6,255.88	\$417.06	\$187.68	\$604.74	\$3,753.52
63-560-0112	2-121	\$512.50	\$51.25	\$10.25	\$61.50	\$358.75
63-560-0112	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0112	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0130	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-560-0130	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0139	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0139	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-560-0139	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0148	2-113	\$4,691.91	\$312.79	\$140.76	\$453.55	\$2,815.17
63-560-0148	2-121	\$384.37	\$38.44	\$7.69	\$46.13	\$269.05
63-560-0148	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0157	2-113	\$4,691.91	\$312.79	\$140.76	\$453.55	\$2,815.17
63-560-0157	2-121	\$384.37	\$38.44	\$7.69	\$46.13	\$269.05
63-560-0157	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0166	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0175	2-113	\$6,255.88	\$417.06	\$187.68	\$604.74	\$3,753.52
63-560-0175	2-121	\$512.50	\$51.25	\$10.25	\$61.50	\$358.75
63-560-0175	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0184	2-113	\$4,379.12	\$291.94	\$131.37	\$423.31	\$2,627.48
63-560-0184	2-121	\$358.75	\$35.88	\$7.18	\$43.05	\$251.11
63-560-0193	2-113	\$4,431.25	\$295.42	\$132.94	\$428.36	\$2,658.73

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-560-0193	2-121	\$363.02	\$36.30	\$7.26	\$43.56	\$254.12
63-560-0202	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0238	2-121	\$555.21	\$55.52	\$11.10	\$66.62	\$388.65
63-560-0247	2-113	\$2,025.75	\$135.05	\$60.77	\$195.82	\$1,215.45
63-560-0247	2-113	\$5,161.10	\$344.07	\$154.83	\$498.90	\$3,096.68
63-560-0247	2-121	\$422.81	\$42.28	\$8.46	\$50.74	\$295.97
63-560-0265	2-113	\$2,205.06	\$147.00	\$66.15	\$213.15	\$1,323.06
63-560-0265	2-113	\$3,649.26	\$243.28	\$109.48	\$352.76	\$2,189.58
63-560-0265	2-121	\$298.96	\$29.90	\$5.98	\$35.88	\$209.26
63-560-0274	2-113	\$6,255.88	\$417.06	\$187.68	\$604.74	\$3,753.52
63-560-0274	2-121	\$512.50	\$51.25	\$10.25	\$61.50	\$358.75
63-560-0283	1-17	\$2,396.08	\$299.51	\$20.97	\$320.48	\$299.51
63-560-0283	2-113	\$6,412.28	\$427.49	\$192.37	\$619.86	\$3,847.34
63-560-0283	2-121	\$525.31	\$52.53	\$10.51	\$63.04	\$367.72
63-560-0283	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0292	2-113	\$1,448.76	\$96.58	\$43.46	\$140.04	\$869.28
63-560-0292	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0292	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-560-0310	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0310	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-560-0319	2-113	\$7,819.85	\$521.32	\$234.60	\$755.92	\$4,691.93
63-560-0319	2-121	\$640.62	\$64.06	\$12.81	\$76.87	\$448.44
63-560-0328	2-113	\$1,824.63	\$121.64	\$54.74	\$176.38	\$1,094.79
63-560-0328	2-121	\$149.48	\$14.95	\$2.99	\$17.94	\$104.63
63-560-0337	2-113	\$9,644.48	\$642.97	\$289.33	\$932.30	\$5,786.66
63-560-0337	2-121	\$790.10	\$79.01	\$15.80	\$94.81	\$553.07
63-560-0337	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0355	2-113	\$3,801.96	\$253.46	\$114.06	\$367.52	\$2,281.20
63-560-0355	2-113	\$4,014.19	\$267.61	\$120.43	\$388.04	\$2,408.53
63-560-0355	2-121	\$328.85	\$32.89	\$6.58	\$39.47	\$230.18
63-560-0355	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0364	2-113	\$4,014.19	\$267.61	\$120.43	\$388.04	\$2,408.53
63-560-0364	2-121	\$328.85	\$32.89	\$6.58	\$39.47	\$230.18
63-560-0382	2-113	\$7,767.72	\$517.85	\$233.03	\$750.88	\$4,660.62
63-560-0382	2-121	\$636.35	\$63.64	\$12.74	\$76.37	\$445.43
63-560-0382	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0391	2-113	\$9,540.22	\$636.01	\$286.21	\$922.22	\$5,724.16
63-560-0391	2-113	\$2,869.23	\$191.28	\$86.08	\$277.36	\$1,721.55
63-560-0391	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0409	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0418	2-113	\$3,127.94	\$208.53	\$93.84	\$302.37	\$1,876.76
63-560-0418	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-560-0418	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0427	2-121	\$525.31	\$52.53	\$10.51	\$63.04	\$367.72
63-560-0427	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0445	2-113	\$3,864.90	\$257.66	\$115.95	\$373.61	\$2,318.94
63-560-0445	2-113	\$9,644.48	\$642.97	\$289.33	\$932.30	\$5,786.66

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-560-0445	2-121	\$790.10	\$79.01	\$15.80	\$94.81	\$553.07
63-560-0463	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-560-0481	2-121	\$256.25	\$25.63	\$5.13	\$30.75	\$179.36
63-560-0490	2-113	\$6,412.28	\$427.49	\$192.37	\$619.86	\$3,847.34
63-560-0499	2-121	\$918.22	\$91.82	\$18.36	\$110.18	\$642.76
63-560-0499	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0526	2-113	\$4,066.32	\$271.09	\$76.99	\$348.08	\$1,439.78
63-560-0526	2-121	\$333.12	\$33.31	\$6.66	\$39.97	\$233.19
63-560-0544	2-113	\$7,454.92	\$496.99	\$223.65	\$720.64	\$4,472.98
63-560-0544	2-121	\$610.73	\$61.07	\$12.21	\$73.28	\$427.52
63-560-0553	2-113	\$4,379.12	\$291.94	\$131.37	\$423.31	\$2,627.48
63-560-0553	2-121	\$358.75	\$35.88	\$7.18	\$43.05	\$251.11
63-560-0553	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0562	2-113	\$7,350.66	\$490.04	\$220.52	\$710.56	\$4,410.42
63-560-0562	2-121	\$602.18	\$60.22	\$12.04	\$72.26	\$421.52
63-560-0562	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0571	2-113	\$4,066.32	\$271.09	\$121.99	\$393.08	\$2,439.78
63-560-0571	2-121	\$333.12	\$33.31	\$6.66	\$39.97	\$233.19
63-560-0571	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0580	2-121	\$145.21	\$14.52	\$2.90	\$17.42	\$101.65
63-560-0589	2-113	\$4,691.91	\$312.79	\$35.19	\$347.98	\$469.21
63-560-0589	2-121	\$384.37	\$38.44	\$7.69	\$46.13	\$269.05
63-560-0589	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-560-0598	1-17	\$5,267.50	\$658.44	\$46.09	\$704.53	\$658.42
63-560-0598	2-113	\$7,037.86	\$469.19	\$211.14	\$680.33	\$4,222.72
63-560-0598	2-121	\$576.56	\$57.66	\$11.53	\$69.19	\$403.58
63-560-0598	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-569-0015	2-104	\$4,194.15	\$279.61	\$70.46	\$350.07	\$1,677.66
63-569-0015	2-79	\$3,628.43	\$181.42	\$28.84	\$210.26	\$342.87
63-569-0015	3-42	\$1,943.48	\$97.17	\$16.04	\$113.21	\$194.42
63-569-0024	2-104	\$3,185.43	\$212.36	\$53.52	\$265.88	\$1,274.19
63-569-0024	2-117	\$242.18	\$24.22	\$6.54	\$30.76	\$121.08
63-569-0024	3-42	\$1,478.60	\$73.93	\$12.20	\$86.13	\$147.86
63-569-0024	6-53	\$840.00	\$42.00	\$6.93	\$48.93	\$84.00
63-569-0033	2-110	\$2,638.77	\$175.92	\$59.37	\$235.29	\$1,407.33
63-569-0033	2-116	\$397.57	\$39.76	\$10.73	\$50.49	\$198.77
63-569-0033	2-117	\$314.84	\$31.48	\$8.50	\$39.98	\$157.44
63-569-0033	2-79	\$3,628.43	\$181.42	\$29.94	\$211.36	\$362.87
63-569-0033	3-42	\$2,191.15	\$109.56	\$18.07	\$127.63	\$219.07
63-569-0033	6-53	\$2,180.42	\$109.02	\$17.99	\$127.01	\$218.06
63-569-0051	2-110	\$2,029.82	\$135.32	\$45.67	\$180.99	\$1,082.58
63-569-0051	2-117	\$242.18	\$24.22	\$6.54	\$30.76	\$121.08
63-569-0051	3-42	\$1,689.83	\$84.49	\$13.94	\$98.43	\$169.01
63-569-0051	6-53	\$6,310.17	\$315.51	\$52.06	\$367.57	\$630.99
63-569-0060	2-104	\$3,981.79	\$265.45	\$66.89	\$332.34	\$1,592.74
63-569-0060	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-0060	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-569-0069	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-0069	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-569-0078	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-569-0087	2-111	\$4,166.14	\$277.74	\$93.74	\$371.48	\$2,221.96
63-569-0087	2-117	\$282.56	\$28.26	\$7.63	\$35.89	\$141.26
63-569-0105	2-110	\$2,537.28	\$169.15	\$57.09	\$226.24	\$1,353.23
63-569-0105	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-569-0105	6-53	\$1,680.00	\$84.00	\$13.86	\$97.86	\$168.00
63-569-0123	2-111	\$4,761.30	\$317.42	\$107.13	\$424.55	\$2,539.36
63-569-0123	2-117	\$617.57	\$61.76	\$16.67	\$78.43	\$308.77
63-569-0123	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0132	2-111	\$5,058.89	\$337.26	\$113.82	\$451.08	\$2,698.07
63-569-0132	2-117	\$343.09	\$34.31	\$9.26	\$43.57	\$171.54
63-569-0132	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0141	2-111	\$3,570.98	\$238.07	\$80.35	\$318.42	\$1,904.49
63-569-0141	2-117	\$242.18	\$24.22	\$6.54	\$30.76	\$121.08
63-569-0141	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0150	2-111	\$4,463.72	\$297.58	\$100.43	\$398.01	\$2,380.66
63-569-0150	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-569-0177	2-111	\$6,478.13	\$431.88	\$145.76	\$577.64	\$3,454.97
63-569-0177	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-569-0177	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0204	2-113	\$2,797.82	\$186.52	\$83.93	\$270.45	\$1,678.70
63-569-0204	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-569-0204	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0213	1-17	\$1,113.47	\$139.18	\$9.74	\$148.92	\$139.21
63-569-0213	2-113	\$2,797.82	\$186.52	\$83.93	\$270.45	\$1,678.70
63-569-0213	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-569-0213	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0222	2-113	\$2,797.82	\$186.52	\$83.93	\$270.45	\$1,678.70
63-569-0222	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-569-0222	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0231	2-113	\$2,797.82	\$186.52	\$83.93	\$270.45	\$1,678.70
63-569-0231	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-569-0240	2-113	\$2,797.82	\$186.52	\$83.93	\$270.45	\$1,678.70
63-569-0240	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-569-0240	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0249	2-113	\$2,797.82	\$186.52	\$83.93	\$270.45	\$1,678.70
63-569-0249	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0267	2-110	\$3,010.90	\$200.73	\$67.74	\$268.47	\$1,605.79
63-569-0267	2-111	\$2,975.82	\$198.39	\$29.46	\$227.85	\$587.09
63-569-0267	2-113	\$2,797.82	\$186.52	\$83.93	\$270.45	\$1,678.70
63-569-0267	2-117	\$686.18	\$68.62	\$18.53	\$87.15	\$343.08
63-569-0285	2-117	\$581.24	\$58.12	\$15.69	\$73.81	\$290.64
63-569-0285	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0294	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0303	2-113	\$3,730.43	\$248.70	\$111.91	\$360.61	\$2,238.23

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-569-0303	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-569-0303	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0321	2-113	\$2,611.30	\$174.09	\$78.34	\$252.43	\$1,566.76
63-569-0321	2-113	\$1,838.55	\$122.57	\$55.16	\$177.73	\$1,103.13
63-569-0321	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-569-0321	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0339	2-117	\$3,088.79	\$205.92	\$101.93	\$307.85	\$2,059.19
63-569-0339	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0366	2-117	\$1,444.76	\$96.32	\$47.68	\$144.00	\$963.16
63-569-0366	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0375	2-110	\$2,198.97	\$146.60	\$49.48	\$196.08	\$1,172.77
63-569-0375	2-117	\$262.36	\$26.24	\$7.08	\$33.32	\$131.16
63-569-0375	2-117	\$2,864.61	\$190.97	\$94.53	\$285.50	\$1,909.76
63-569-0375	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0393	2-110	\$3,450.70	\$230.05	\$77.64	\$307.69	\$1,840.35
63-569-0393	2-117	\$411.71	\$41.17	\$11.12	\$52.29	\$205.86
63-569-0393	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0402	2-104	\$466.18	\$31.08	\$7.83	\$38.91	\$186.46
63-569-0402	2-79	\$3,628.43	\$181.42	\$29.94	\$211.36	\$362.87
63-569-0402	3-42	\$1,485.47	\$74.27	\$12.26	\$86.53	\$148.61
63-569-0420	2-104	\$621.58	\$41.44	\$10.44	\$51.88	\$248.62
63-569-0429	2-104	\$3,769.43	\$251.30	\$63.33	\$314.63	\$1,507.73
63-569-0429	2-116	\$397.57	\$39.76	\$10.73	\$50.49	\$198.77
63-569-0429	2-117	\$286.58	\$28.66	\$7.74	\$36.40	\$143.28
63-569-0429	2-79	\$3,628.43	\$181.42	\$29.94	\$211.36	\$362.87
63-569-0429	3-42	\$1,752.14	\$87.61	\$14.45	\$102.06	\$175.16
63-569-0447	2-104	\$3,610.16	\$240.68	\$60.65	\$301.33	\$1,444.04
63-569-0447	2-117	\$274.47	\$27.45	\$7.41	\$34.86	\$137.22
63-569-0447	3-42	\$1,675.75	\$83.79	\$13.82	\$97.61	\$167.53
63-569-0456	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-0465	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-569-0474	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-0483	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-0483	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-569-0492	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-0492	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-569-0501	2-104	\$3,981.79	\$265.45	\$66.89	\$332.34	\$1,592.74
63-569-0501	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-0501	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-569-0510	2-111	\$5,601.30	\$373.42	\$126.03	\$499.45	\$2,987.36
63-569-0510	2-117	\$322.91	\$32.29	\$8.72	\$41.01	\$161.46
63-569-0510	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0528	2-111	\$4,166.14	\$277.74	\$93.74	\$371.48	\$2,221.96
63-569-0528	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-569-0539	2-111	\$4,166.14	\$277.74	\$93.74	\$371.48	\$2,221.96
63-569-0539	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-569-0539	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-569-0546	2-111	\$4,166.14	\$277.74	\$93.74	\$371.48	\$2,221.96
63-569-0546	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-569-0546	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0555	2-111	\$3,570.98	\$238.07	\$80.35	\$318.42	\$1,904.49
63-569-0555	2-117	\$242.18	\$24.22	\$6.54	\$30.76	\$121.08
63-569-0555	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0564	2-111	\$3,570.98	\$238.07	\$80.35	\$318.42	\$1,904.49
63-569-0564	2-117	\$242.18	\$24.22	\$6.54	\$30.76	\$121.08
63-569-0564	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0573	2-111	\$4,166.14	\$277.74	\$93.74	\$371.48	\$2,221.96
63-569-0573	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-569-0573	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0582	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-0582	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-569-0582	4-96	\$5,500.00	\$275.00	\$118.80	\$393.80	\$3,025.00
63-569-0591	1-17	\$866.70	\$108.34	\$7.58	\$115.92	\$108.32
63-569-0591	2-117	\$645.82	\$64.58	\$17.44	\$82.02	\$322.92
63-569-0609	2-113	\$2,398.63	\$159.91	\$71.96	\$231.87	\$1,439.17
63-569-0609	2-117	\$330.98	\$33.10	\$8.94	\$42.04	\$165.48
63-569-0609	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0618	2-113	\$2,398.63	\$159.91	\$71.96	\$231.87	\$1,439.17
63-569-0618	2-117	\$330.98	\$33.10	\$8.94	\$42.04	\$165.48
63-569-0618	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0636	2-113	\$2,252.38	\$150.16	\$67.57	\$217.73	\$1,351.42
63-569-0636	2-117	\$310.80	\$31.08	\$8.39	\$39.47	\$155.40
63-569-0636	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0654	2-113	\$2,047.61	\$136.51	\$61.43	\$197.94	\$1,228.55
63-569-0654	2-117	\$577.20	\$57.72	\$15.58	\$73.30	\$288.60
63-569-0654	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0663	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0681	2-111	\$4,166.14	\$277.74	\$93.74	\$371.48	\$2,221.96
63-569-0681	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-569-0681	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0690	2-111	\$4,166.14	\$277.74	\$93.74	\$371.48	\$2,221.96
63-569-0690	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-569-0690	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0708	2-111	\$4,463.72	\$297.58	\$100.43	\$398.01	\$2,380.66
63-569-0708	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-569-0708	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0717	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-569-0735	2-111	\$7,416.85	\$494.46	\$166.88	\$661.34	\$3,955.63
63-569-0735	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-569-0735	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0762	2-111	\$3,570.98	\$238.07	\$80.35	\$318.42	\$1,904.49
63-569-0762	2-117	\$242.18	\$24.22	\$6.54	\$30.76	\$121.08
63-569-0762	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0771	2-111	\$3,570.98	\$238.07	\$80.35	\$318.42	\$1,904.49

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-569-0771	2-117	\$242.18	\$24.22	\$6.54	\$30.76	\$121.08
63-569-0771	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0780	2-111	\$4,166.14	\$277.74	\$93.74	\$371.48	\$2,221.96
63-569-0780	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0789	2-111	\$4,761.30	\$317.42	\$107.13	\$424.55	\$2,539.36
63-569-0789	2-117	\$322.91	\$32.29	\$8.72	\$41.01	\$161.46
63-569-0789	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0798	2-111	\$4,285.17	\$285.68	\$96.42	\$382.10	\$2,285.41
63-569-0798	2-113	\$3,510.20	\$234.01	\$105.31	\$339.32	\$2,106.14
63-569-0798	2-117	\$774.98	\$77.50	\$20.92	\$98.42	\$387.48
63-569-0798	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0807	2-113	\$2,925.16	\$195.01	\$87.75	\$282.76	\$1,755.10
63-569-0807	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-569-0807	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0825	2-113	\$2,925.16	\$195.01	\$87.75	\$282.76	\$1,755.10
63-569-0825	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-569-0825	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0834	2-113	\$2,193.87	\$146.26	\$65.82	\$212.08	\$1,316.31
63-569-0834	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0843	2-113	\$2,193.87	\$146.26	\$65.82	\$212.08	\$1,316.31
63-569-0843	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0852	2-113	\$4,972.78	\$331.52	\$149.18	\$480.70	\$2,983.66
63-569-0852	2-117	\$686.18	\$68.62	\$18.53	\$87.15	\$343.08
63-569-0852	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0888	2-113	\$2,018.36	\$134.56	\$60.55	\$195.11	\$1,211.00
63-569-0888	2-117	\$278.51	\$27.85	\$7.52	\$35.37	\$139.26
63-569-0888	4-96	\$5,000.00	\$250.00	\$108.00	\$358.00	\$2,750.00
63-569-0888	10-23	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00
63-569-0897	1-17	\$327.94	\$40.99	\$2.87	\$43.86	\$41.01
63-569-0897	2-102	\$7,901.40	\$564.39	\$118.52	\$682.91	\$2,821.89
63-569-0897	2-111	\$5,654.05	\$376.94	\$127.22	\$504.16	\$3,015.47
63-569-0897	2-117	\$633.71	\$63.37	\$17.11	\$80.48	\$316.86
63-569-0915	2-111	\$4,166.14	\$277.74	\$93.74	\$371.48	\$2,221.96
63-569-0915	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-569-0915	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0924	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-569-0924	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0933	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-569-0933	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0942	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-0942	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-569-0942	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0951	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-0951	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-569-0951	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0960	2-111	\$4,463.72	\$297.58	\$100.43	\$398.01	\$2,380.66
63-569-0960	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-569-0960	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-0987	1-17	\$290.46	\$36.31	\$2.54	\$38.85	\$36.29
63-569-0987	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-0987	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-569-0987	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-1015	1-17	\$338.49	\$42.31	\$2.96	\$45.27	\$42.32
63-569-1015	2-111	\$2,975.82	\$198.39	\$66.96	\$265.35	\$1,587.09
63-569-1015	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-569-1015	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-1024	1-17	\$442.38	\$55.30	\$3.87	\$59.17	\$55.28
63-569-1024	2-111	\$4,463.72	\$297.58	\$100.43	\$398.01	\$2,380.66
63-569-1024	2-117	\$226.04	\$22.60	\$6.10	\$28.70	\$113.04
63-569-1024	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-1033	1-17	\$383.19	\$47.90	\$3.35	\$51.25	\$47.89
63-569-1033	2-111	\$5,594.53	\$372.97	\$125.88	\$498.85	\$2,983.74
63-569-1033	2-117	\$387.49	\$38.75	\$10.46	\$49.21	\$193.74
63-569-1033	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-569-1060	2-113	\$2,193.87	\$146.26	\$65.82	\$212.08	\$1,316.31
63-569-1060	2-117	\$1,110.00	\$111.00	\$29.97	\$140.97	\$555.00
63-569-1060	4-96	\$5,000.00	\$250.00	\$117.00	\$367.00	\$3,000.00
63-570-0011	2-117	\$1,138.26	\$113.83	\$30.73	\$144.56	\$569.11
63-570-0020	2-110	\$11,096.36	\$739.76	\$249.67	\$989.43	\$5,918.04
63-570-0020	2-117	\$1,416.77	\$141.68	\$38.25	\$179.93	\$708.37
63-578-0009	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-578-0009	2-113	\$821.21	\$82.12	\$18.48	\$100.60	\$328.49
63-578-0009	2-87	\$12,366.00	\$824.40	\$92.75	\$917.15	\$1,648.80
63-578-0009	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-578-0027	2-104	\$776.97	\$51.80	\$13.05	\$64.85	\$310.77
63-578-0027	2-113	\$231.43	\$23.14	\$5.21	\$28.35	\$92.59
63-578-0027	2-87	\$16,143.51	\$1,076.23	\$121.08	\$1,197.31	\$2,152.52
63-578-0027	6-56	\$6,175.00	\$308.75	\$92.63	\$401.38	\$2,161.25
63-586-0009	2-79	\$3,725.19	\$186.26	\$30.73	\$216.99	\$372.51
63-586-0009	3-42	\$1,940.66	\$97.03	\$16.01	\$113.04	\$194.12
63-586-0009	6-53	\$2,334.14	\$116.71	\$19.25	\$135.96	\$233.36
63-586-0018	2-116	\$425.97	\$42.60	\$11.50	\$54.10	\$212.97
63-586-0027	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-586-0027	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-586-0027	3-42	\$1,320.18	\$66.01	\$10.89	\$76.90	\$132.00
63-586-0027	6-53	\$4,260.86	\$213.04	\$35.15	\$248.19	\$426.14
63-586-0036	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-586-0036	3-42	\$1,320.18	\$66.01	\$10.89	\$76.90	\$132.00
63-586-0036	6-53	\$4,260.86	\$213.04	\$35.15	\$248.19	\$426.14
63-586-0045	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-586-0045	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-586-0045	3-42	\$1,320.18	\$66.01	\$10.89	\$76.90	\$132.00
63-586-0045	6-53	\$4,260.86	\$213.04	\$35.15	\$248.19	\$426.14
63-586-0054	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-586-0054	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-586-0054	3-42	\$990.14	\$49.51	\$8.17	\$57.68	\$98.96
63-586-0054	6-53	\$4,590.91	\$229.55	\$37.87	\$267.42	\$459.01
63-586-0063	2-113	\$3,121.53	\$208.10	\$93.65	\$301.75	\$1,872.93
63-586-0063	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-586-0063	3-42	\$308.04	\$15.40	\$2.54	\$17.94	\$30.84
63-586-0063	6-53	\$3,592.36	\$179.62	\$29.64	\$209.26	\$359.20
63-586-0072	2-113	\$3,567.46	\$237.83	\$107.02	\$344.85	\$2,140.48
63-586-0072	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-586-0072	2-117	\$322.91	\$32.29	\$8.72	\$41.01	\$161.46
63-586-0072	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-586-0072	3-42	\$1,056.14	\$52.81	\$8.71	\$61.52	\$105.56
63-586-0072	6-53	\$4,524.90	\$226.25	\$37.34	\$263.58	\$452.40
63-586-0090	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0090	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0090	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0090	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0090	10-23	\$550.00	\$550.00	\$0.00	\$550.00	\$0.00
63-586-0099	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0099	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0108	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0108	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0108	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0117	1-17	\$987.08	\$123.39	\$8.65	\$132.03	\$123.35
63-586-0117	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0117	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0117	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0117	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0126	1-17	\$585.99	\$73.25	\$5.13	\$78.38	\$73.24
63-586-0126	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0126	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0126	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0126	3-42	\$330.05	\$16.50	\$2.73	\$19.23	\$33.05
63-586-0126	3-48	\$762.51	\$54.47	\$11.45	\$65.91	\$272.28
63-586-0135	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0135	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0135	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0135	3-42	\$660.09	\$33.00	\$5.45	\$38.45	\$66.09
63-586-0135	3-48	\$254.17	\$18.16	\$3.82	\$21.97	\$90.73
63-586-0144	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0144	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0144	3-42	\$990.14	\$49.51	\$8.17	\$57.68	\$98.96
63-586-0144	3-48	\$254.17	\$18.16	\$3.82	\$21.97	\$90.73
63-586-0153	2-113	\$3,344.49	\$222.97	\$100.33	\$323.30	\$2,006.67
63-586-0153	2-117	\$452.07	\$45.21	\$12.21	\$57.42	\$226.02
63-586-0153	2-99	\$748.66	\$49.91	\$7.49	\$57.40	\$149.74
63-586-0153	3-42	\$1,069.35	\$53.47	\$8.82	\$62.29	\$106.89

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-586-0162	2-113	\$2,948.13	\$196.54	\$88.44	\$284.98	\$1,768.89
63-586-0162	2-113	\$3,344.49	\$222.97	\$100.33	\$323.30	\$2,006.67
63-586-0162	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-586-0162	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-586-0162	3-41	\$2,833.50	\$141.68	\$14.88	\$156.55	\$141.59
63-586-0171	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-586-0171	3-41	\$2,833.50	\$141.68	\$14.88	\$156.55	\$141.59
63-586-0171	6-53	\$4,938.68	\$240.87	\$7.19	\$248.06	\$0.00
63-586-0180	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-586-0189	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-586-0189	2-79	\$2,418.96	\$120.95	\$19.95	\$140.90	\$241.86
63-586-0189	3-41	\$2,833.50	\$141.68	\$14.88	\$156.55	\$141.59
63-586-0189	3-42	\$642.35	\$32.12	\$5.30	\$37.42	\$64.19
63-586-0189	6-53	\$4,938.68	\$246.93	\$40.75	\$287.68	\$493.94
63-586-0198	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-586-0207	2-113	\$3,344.49	\$222.97	\$100.33	\$323.30	\$2,006.67
63-586-0207	2-116	\$283.98	\$28.40	\$7.67	\$36.07	\$141.98
63-586-0207	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-586-0216	1-17	\$6,089.72	\$761.22	\$53.29	\$814.50	\$761.18
63-586-0216	2-113	\$3,344.49	\$222.97	\$100.33	\$323.30	\$2,006.67
63-586-0216	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0216	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0216	3-41	\$2,833.50	\$141.68	\$14.88	\$156.55	\$141.59
63-586-0216	3-42	\$642.35	\$32.12	\$5.30	\$37.42	\$64.19
63-586-0225	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0225	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0225	3-41	\$2,833.50	\$141.68	\$14.88	\$156.55	\$141.59
63-586-0225	3-42	\$642.35	\$32.12	\$5.30	\$37.42	\$64.19
63-586-0234	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0234	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0234	3-41	\$2,833.50	\$141.68	\$14.88	\$156.55	\$141.59
63-586-0234	3-42	\$642.35	\$32.12	\$5.30	\$37.42	\$64.19
63-586-0243	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0243	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0243	3-41	\$2,833.50	\$141.68	\$14.88	\$156.55	\$141.59
63-586-0243	3-42	\$642.35	\$32.12	\$5.30	\$37.42	\$64.19
63-586-0252	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0252	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0252	3-41	\$2,833.50	\$141.68	\$14.88	\$156.55	\$141.59
63-586-0252	3-42	\$642.35	\$32.12	\$5.30	\$37.42	\$64.19
63-586-0261	2-113	\$3,478.27	\$231.88	\$104.35	\$336.23	\$2,086.99
63-586-0261	3-41	\$1,416.75	\$70.84	\$7.44	\$78.28	\$70.79
63-586-0261	3-42	\$321.18	\$16.06	\$2.65	\$18.71	\$32.10
63-586-0263	2-113	\$1,605.36	\$107.02	\$48.16	\$155.18	\$963.24
63-586-0263	2-117	\$351.16	\$35.12	\$9.48	\$44.60	\$175.56
63-586-0263	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0263	3-41	\$1,416.75	\$70.84	\$7.44	\$78.28	\$70.79

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-586-0263	3-42	\$321.18	\$16.06	\$2.65	\$18.71	\$32.10
63-586-0270	2-113	\$3,344.49	\$222.97	\$100.33	\$323.30	\$2,006.67
63-586-0270	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0270	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0270	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0270	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0279	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0279	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0279	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0288	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0288	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0297	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0297	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0297	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0306	2-113	\$4,013.39	\$267.56	\$120.40	\$387.96	\$2,408.03
63-586-0306	2-117	\$363.27	\$36.33	\$9.81	\$46.14	\$181.62
63-586-0306	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0306	3-48	\$1,220.03	\$87.15	\$18.31	\$105.45	\$435.68
63-586-0324	2-113	\$1,426.98	\$95.13	\$42.81	\$137.94	\$856.20
63-586-0324	2-117	\$129.16	\$12.92	\$3.49	\$16.41	\$64.56
63-586-0324	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0333	2-113	\$3,032.34	\$202.16	\$90.97	\$293.13	\$1,819.38
63-586-0333	2-117	\$274.47	\$27.45	\$7.41	\$34.86	\$137.22
63-586-0333	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0333	3-48	\$291.45	\$20.82	\$4.37	\$25.19	\$104.07
63-586-0342	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0342	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0342	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0342	3-48	\$508.34	\$36.31	\$7.63	\$43.94	\$181.55
63-586-0351	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0351	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0360	2-113	\$4,459.33	\$297.29	\$133.78	\$431.07	\$2,675.59
63-586-0360	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-586-0387	1-17	\$489.69	\$61.21	\$4.29	\$65.50	\$61.22
63-586-0387	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0387	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0387	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0387	3-48	\$677.79	\$48.41	\$10.17	\$58.58	\$242.10
63-586-0405	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0405	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0405	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0405	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0414	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0414	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0414	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0414	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0423	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-586-0423	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0423	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0423	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0432	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0432	2-99	\$1,011.71	\$67.45	\$10.12	\$77.57	\$202.31
63-586-0432	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0432	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0441	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-586-0441	2-99	\$1,517.56	\$101.17	\$15.18	\$116.35	\$303.52
63-586-0441	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0441	3-48	\$1,525.03	\$108.93	\$22.88	\$131.81	\$544.66
63-586-0459	2-113	\$3,344.49	\$222.97	\$100.33	\$323.30	\$2,006.67
63-586-0459	2-117	\$605.46	\$60.55	\$16.35	\$76.90	\$302.71
63-586-0459	2-99	\$1,517.56	\$101.17	\$15.18	\$116.35	\$303.52
63-586-0459	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0477	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0477	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0477	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0477	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0504	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0504	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0504	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0504	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0513	2-113	\$2,229.56	\$148.64	\$66.89	\$215.53	\$1,337.72
63-586-0513	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0522	2-113	\$4,459.33	\$297.29	\$133.78	\$431.07	\$2,675.59
63-586-0522	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-586-0522	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0540	2-113	\$3,121.53	\$208.10	\$93.65	\$301.75	\$1,872.93
63-586-0540	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-586-0540	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0549	2-113	\$1,426.98	\$95.13	\$42.81	\$137.94	\$856.20
63-586-0549	2-117	\$129.16	\$12.92	\$3.49	\$16.41	\$64.56
63-586-0549	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0549	3-48	\$589.68	\$42.12	\$8.85	\$50.97	\$210.60
63-586-0558	2-113	\$1,560.76	\$104.05	\$46.82	\$150.87	\$936.46
63-586-0558	2-117	\$141.27	\$14.13	\$3.81	\$17.94	\$70.62
63-586-0558	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0558	3-48	\$711.68	\$50.83	\$10.68	\$61.51	\$254.21
63-586-0567	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0567	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0567	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0567	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0567	10-23	\$201.55	\$201.55	\$0.00	\$201.55	\$0.00
63-586-0576	2-113	\$4,459.33	\$297.29	\$133.78	\$431.07	\$2,675.59
63-586-0576	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-586-0576	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-586-0576	3-48	\$2,033.37	\$145.24	\$30.50	\$175.74	\$726.21
63-586-0594	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0594	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0594	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0594	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0603	1-17	\$481.50	\$60.19	\$4.21	\$64.40	\$60.17
63-586-0603	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0603	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0603	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0612	1-17	\$240.75	\$30.09	\$2.11	\$32.20	\$30.12
63-586-0612	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0612	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0612	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0612	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0648	1-17	\$842.63	\$105.33	\$7.37	\$112.70	\$105.32
63-586-0648	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0648	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0648	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0666	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0666	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0666	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0666	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0675	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0675	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0675	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0675	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0702	1-17	\$1,787.57	\$223.45	\$15.64	\$239.09	\$223.42
63-586-0702	2-113	\$5,797.12	\$386.47	\$173.91	\$560.38	\$3,478.30
63-586-0702	2-117	\$524.73	\$52.47	\$14.17	\$66.64	\$262.38
63-586-0702	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0702	3-48	\$1,084.47	\$77.46	\$16.27	\$93.73	\$387.33
63-586-0711	1-17	\$156.49	\$19.56	\$1.37	\$20.93	\$19.57
63-586-0711	2-113	\$3,121.53	\$208.10	\$93.65	\$301.75	\$1,872.93
63-586-0711	2-117	\$282.55	\$28.26	\$7.64	\$35.89	\$141.25
63-586-0711	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0711	3-48	\$948.91	\$67.78	\$14.23	\$82.01	\$338.89
63-586-0720	2-113	\$2,452.63	\$163.51	\$73.58	\$237.09	\$1,471.57
63-586-0720	2-117	\$222.00	\$22.20	\$5.99	\$28.19	\$111.00
63-586-0720	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0720	3-48	\$1,118.36	\$79.88	\$16.78	\$96.66	\$399.44
63-586-0729	2-113	\$4,236.36	\$282.42	\$127.09	\$409.51	\$2,541.84
63-586-0729	2-117	\$383.46	\$38.35	\$10.35	\$48.70	\$191.71
63-586-0729	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0729	3-48	\$1,931.70	\$137.98	\$28.98	\$166.96	\$689.88
63-586-0738	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0738	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0738	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-586-0738	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0747	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0747	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0747	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0747	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0756	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0756	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0765	1-17	\$240.75	\$30.09	\$2.11	\$32.20	\$30.12
63-586-0765	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0765	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0765	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0774	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0774	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0783	1-17	\$738.30	\$92.29	\$6.46	\$98.75	\$92.27
63-586-0783	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0783	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0783	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0783	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0792	1-17	\$1,316.10	\$164.51	\$11.52	\$176.03	\$164.53
63-586-0792	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0792	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0792	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0792	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0801	1-17	\$1,805.63	\$225.70	\$15.80	\$241.50	\$225.73
63-586-0801	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0801	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0801	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0801	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0810	1-17	\$734.29	\$91.79	\$6.42	\$98.21	\$91.76
63-586-0810	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0810	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0810	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0810	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0819	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0819	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0819	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0828	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0828	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0837	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0846	1-17	\$5,047.54	\$630.94	\$44.17	\$675.11	\$630.96
63-586-0846	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0846	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0846	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0846	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0855	2-113	\$3,344.49	\$222.97	\$100.33	\$323.30	\$2,006.67
63-586-0855	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-586-0855	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-586-0855	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0864	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0864	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0864	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0864	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0873	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0873	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0873	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0873	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0882	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0882	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-0882	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0882	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0891	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0891	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0891	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0891	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0900	2-113	\$3,344.49	\$222.97	\$100.33	\$323.30	\$2,006.67
63-586-0900	2-117	\$302.73	\$30.27	\$8.17	\$38.44	\$151.38
63-586-0900	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0900	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0909	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0918	2-113	\$4,459.33	\$297.29	\$133.78	\$431.07	\$2,675.59
63-586-0936	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-0945	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0954	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0954	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0954	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0954	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0972	2-113	\$2,898.56	\$193.24	\$86.96	\$280.20	\$1,739.12
63-586-0972	2-117	\$262.36	\$26.24	\$7.08	\$33.32	\$131.16
63-586-0972	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0972	3-48	\$1,321.69	\$94.41	\$19.82	\$114.23	\$472.00
63-586-0990	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0990	2-117	\$504.55	\$50.46	\$4.63	\$55.08	\$52.25
63-586-0990	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0990	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-0999	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-0999	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-0999	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-0999	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-1008	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-1008	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1008	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-1017	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-1017	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1017	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-586-1026	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-1026	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-1026	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1026	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-1035	2-113	\$7,803.82	\$520.25	\$234.12	\$754.37	\$4,682.32
63-586-1035	2-117	\$706.37	\$70.64	\$19.07	\$89.71	\$353.17
63-586-1062	2-113	\$5,351.19	\$356.75	\$160.53	\$517.28	\$3,210.69
63-586-1062	2-117	\$484.37	\$48.44	\$13.08	\$61.52	\$242.17
63-586-1062	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1071	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1071	3-48	\$1,220.03	\$87.15	\$18.31	\$105.45	\$435.68
63-586-1073	2-113	\$2,006.70	\$133.78	\$60.20	\$193.98	\$1,204.02
63-586-1073	2-117	\$181.64	\$18.16	\$4.91	\$23.07	\$90.84
63-586-1073	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1073	3-48	\$915.01	\$65.36	\$13.72	\$79.08	\$326.77
63-586-1080	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-1080	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1080	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-1089	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-1089	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-1089	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1089	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-1098	2-113	\$5,574.16	\$371.61	\$167.22	\$538.83	\$3,344.50
63-586-1098	2-117	\$504.55	\$50.46	\$13.63	\$64.08	\$252.25
63-586-1098	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1098	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-1134	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-1134	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-1134	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1134	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-1143	2-113	\$2,229.66	\$148.64	\$66.89	\$215.53	\$1,337.82
63-586-1143	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-586-1143	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1143	3-48	\$1,016.69	\$72.62	\$15.25	\$87.87	\$363.11
63-586-1152	2-113	\$4,459.33	\$297.29	\$133.78	\$431.07	\$2,675.59
63-586-1152	2-117	\$403.64	\$40.36	\$10.90	\$51.26	\$201.84
63-586-1152	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1152	3-48	\$677.79	\$48.41	\$10.17	\$58.58	\$242.10
63-586-1170	2-113	\$3,790.43	\$252.70	\$113.71	\$366.41	\$2,274.23
63-586-1170	2-117	\$343.09	\$34.31	\$9.26	\$43.57	\$171.54
63-586-1170	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1170	3-48	\$1,728.37	\$123.46	\$25.93	\$149.38	\$617.23
63-586-1179	2-113	\$4,682.29	\$312.15	\$140.47	\$452.62	\$2,809.39
63-586-1179	2-117	\$423.82	\$42.38	\$11.44	\$53.82	\$211.92
63-586-1179	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-586-1179	3-48	\$2,098.44	\$149.89	\$31.48	\$181.37	\$749.43
63-586-1188	3-48	\$253.23	\$18.09	\$3.80	\$21.89	\$90.42



Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-586-1190	3-48	\$910.53	\$65.04	\$13.66	\$78.70	\$325.17
63-586-1206	2-113	\$1,783.73	\$118.92	\$53.51	\$172.43	\$1,070.21
63-586-1206	2-117	\$161.46	\$16.15	\$4.36	\$20.51	\$80.71
63-586-1206	3-48	\$88.25	\$6.30	\$1.32	\$7.62	\$31.55
63-586-1215	2-117	\$234.11	\$23.41	\$6.32	\$29.73	\$117.06
63-586-1215	3-48	\$284.68	\$20.33	\$4.27	\$24.60	\$101.71
63-587-0009	2-113	\$891.87	\$59.46	\$26.76	\$86.22	\$535.11
63-587-0009	2-117	\$80.73	\$8.07	\$2.18	\$10.25	\$40.38
63-587-0009	3-48	\$284.81	\$20.34	\$4.27	\$24.61	\$101.75
63-595-0009	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-595-0018	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-595-0027	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-595-0045	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-595-0045	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-595-0054	3-39	\$108.59	\$4.34	\$1.14	\$5.48	\$17.44
63-595-0054	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-595-0063	3-39	\$130.28	\$5.21	\$1.37	\$6.58	\$20.87
63-595-0063	7-58	\$1,694.45	\$84.72	\$18.64	\$103.36	\$254.21
63-595-0072	3-39	\$42.23	\$1.69	\$0.44	\$2.13	\$6.74
63-609-0008	1-17	\$412.88	\$51.61	\$3.61	\$55.22	\$51.61
63-609-0008	2-72	\$395.27	\$15.81	\$4.15	\$19.96	\$63.26
63-613-0010	3-39	\$480.14	\$19.21	\$5.04	\$24.25	\$76.74
63-613-0012	3-39	\$452.71	\$18.11	\$4.75	\$22.86	\$72.40
63-613-0022	2-104	\$1,087.76	\$72.52	\$18.27	\$90.79	\$435.08
63-613-0022	2-124	\$1,074.10	\$71.61	\$26.85	\$98.46	\$1,002.49
63-613-0022	3-39	\$933.71	\$37.35	\$9.80	\$47.15	\$149.36
63-613-0022	3-47	\$2,136.84	\$89.04	\$49.87	\$138.90	\$1,335.48
63-613-0022	3-52	\$1,071.60	\$53.58	\$25.45	\$79.03	\$964.44
63-613-0031	2-100	\$10,283.02	\$428.46	\$239.94	\$668.40	\$6,426.88
63-613-0031	2-113	\$656.97	\$65.70	\$14.78	\$80.48	\$262.77
63-613-0031	3-47	\$1,570.98	\$65.46	\$36.66	\$102.12	\$981.84
63-613-0031	3-52	\$720.00	\$36.00	\$17.10	\$53.10	\$648.00
63-613-0033	2-100	\$10,385.86	\$432.74	\$242.34	\$675.08	\$6,491.20
63-613-0033	3-47	\$3,459.80	\$144.16	\$80.73	\$224.89	\$2,162.36
63-613-0033	3-52	\$1,454.40	\$72.72	\$34.54	\$107.26	\$1,308.96
63-613-0040	1-16	\$321.47	\$40.18	\$1.44	\$41.62	\$0.00
63-613-0040	2-118	\$13,394.28	\$669.71	\$301.37	\$971.08	\$11,385.15
63-613-0040	3-39	\$336.14	\$13.45	\$3.53	\$16.98	\$53.70
63-613-0040	3-44	\$1,010.90	\$50.55	\$11.13	\$61.67	\$151.55
63-613-0040	3-53	\$2,060.73	\$103.04	\$46.37	\$149.41	\$1,751.61
63-613-0049	1-16	\$2,314.50	\$289.31	\$10.15	\$299.46	\$0.00
63-613-0049	2-100	\$16,452.84	\$685.54	\$383.91	\$1,069.44	\$10,282.98
63-613-0049	2-100	\$3,187.74	\$132.82	\$74.38	\$207.20	\$1,992.36
63-613-0049	2-104	\$2,047.33	\$136.49	\$34.39	\$170.88	\$818.92
63-613-0049	2-124	\$3,974.18	\$264.95	\$99.35	\$364.30	\$3,709.23
63-613-0049	3-39	\$2,427.64	\$97.11	\$25.49	\$122.60	\$388.34
63-613-0049	3-39	\$1,867.42	\$74.70	\$19.61	\$94.31	\$298.73

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-613-0049	3-39	\$354.79	\$14.19	\$3.73	\$17.92	\$56.80
63-613-0049	3-47	\$1,935.95	\$80.66	\$45.17	\$125.83	\$1,210.01
63-613-0049	3-47	\$922.67	\$38.44	\$21.53	\$59.97	\$576.71
63-613-0049	3-47	\$901.86	\$37.58	\$21.04	\$58.62	\$563.64
63-613-0049	3-52	\$6,229.08	\$311.45	\$147.94	\$459.39	\$5,606.18
63-613-0125	2-104	\$271.94	\$18.13	\$4.57	\$22.70	\$108.77
63-613-0125	2-124	\$1,611.15	\$107.41	\$40.28	\$147.69	\$1,503.74
63-613-0125	3-39	\$993.86	\$39.75	\$10.44	\$50.19	\$159.10
63-613-0125	3-47	\$3,671.74	\$152.99	\$85.67	\$238.66	\$2,294.83
63-613-0125	3-52	\$1,507.18	\$75.36	\$35.80	\$111.16	\$1,356.46
63-613-0130	2-118	\$8,648.05	\$432.40	\$194.58	\$626.98	\$7,350.85
63-613-0130	3-44	\$1,642.43	\$82.12	\$18.07	\$100.19	\$246.39
63-613-0130	3-53	\$3,380.12	\$169.01	\$76.05	\$245.06	\$2,873.09
63-613-0135	1-16	\$1,844.34	\$230.54	\$8.09	\$238.63	\$0.00
63-613-0135	2-118	\$5,823.60	\$291.18	\$131.03	\$422.21	\$4,950.06
63-613-0135	3-44	\$1,049.47	\$52.47	\$11.55	\$64.02	\$157.48
63-613-0135	3-53	\$2,159.82	\$107.99	\$48.60	\$156.59	\$1,835.85
63-613-0140	2-118	\$5,532.42	\$276.62	\$124.48	\$401.10	\$4,702.56
63-613-0140	3-53	\$2,371.93	\$118.60	\$53.37	\$171.97	\$2,016.13
63-613-0145	2-118	\$4,425.94	\$221.30	\$99.58	\$320.88	\$3,762.04
63-613-0145	3-53	\$1,928.02	\$96.40	\$43.38	\$139.78	\$1,638.82
63-613-0150	2-118	\$5,532.42	\$276.62	\$124.48	\$401.10	\$4,702.56
63-613-0150	3-53	\$2,378.55	\$118.93	\$53.52	\$172.45	\$2,021.76
63-613-0155	2-104	\$893.52	\$59.57	\$15.01	\$74.58	\$357.39
63-613-0155	2-124	\$1,764.60	\$117.64	\$44.12	\$161.76	\$1,646.96
63-613-0155	3-39	\$650.77	\$26.03	\$6.83	\$32.86	\$104.14
63-613-0160	2-104	\$563.31	\$37.55	\$9.46	\$47.01	\$225.36
63-613-0160	2-124	\$1,112.46	\$74.16	\$27.81	\$101.97	\$1,038.30
63-613-0160	3-39	\$820.53	\$32.82	\$8.62	\$41.44	\$131.31
63-613-0160	3-47	\$460.39	\$19.18	\$10.74	\$29.92	\$287.77
63-613-0160	3-52	\$949.75	\$47.49	\$22.56	\$70.05	\$854.77
63-613-0170	2-104	\$718.70	\$47.91	\$12.08	\$59.99	\$287.51
63-613-0170	2-124	\$882.30	\$58.82	\$22.06	\$80.88	\$823.48
63-613-0170	3-39	\$1,745.97	\$69.84	\$18.33	\$88.17	\$279.33
63-613-0170	3-52	\$3,049.20	\$152.46	\$64.80	\$217.26	\$2,439.36
63-613-0175	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-613-0175	2-124	\$767.22	\$51.15	\$19.18	\$70.33	\$716.07
63-613-0175	3-39	\$282.94	\$11.32	\$2.97	\$14.29	\$45.23
63-613-0175	3-52	\$330.00	\$16.50	\$7.84	\$24.34	\$297.00
63-613-0180	2-118	\$4,076.52	\$203.83	\$91.72	\$295.55	\$3,465.03
63-613-0180	3-44	\$630.57	\$31.53	\$6.93	\$38.46	\$94.56
63-613-0180	3-53	\$1,349.89	\$67.49	\$30.37	\$97.86	\$1,147.42
63-613-0230	3-39	\$933.71	\$37.35	\$9.80	\$47.15	\$149.36
63-901-0011	2-104	\$5,897.23	\$393.15	\$99.07	\$492.22	\$2,358.88
63-901-0011	2-117	\$12,433.03	\$828.87	\$410.29	\$1,239.16	\$8,288.68
63-901-0011	2-121	\$1,938.94	\$193.89	\$38.78	\$232.67	\$1,357.27
63-901-0011	2-124	\$11,385.49	\$759.03	\$284.64	\$1,043.67	\$10,626.46

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-901-0011	3-52	\$83,679.25	\$4,183.96	\$1,987.38	\$6,171.34	\$75,311.33
63-950-0074	2-72	\$1,621.53	\$64.86	\$17.03	\$81.89	\$259.47
63-950-0160	2-72	\$3,064.07	\$122.56	\$32.18	\$154.74	\$490.30
63-950-0212	2-72	\$15,833.65	\$633.35	\$166.25	\$799.60	\$2,533.31
63-950-0212	2-72	\$14,258.35	\$570.33	\$149.72	\$720.05	\$2,281.41
63-950-0984	2-72	\$1,245.96	\$49.84	\$13.08	\$62.92	\$199.32
63-950-0984	2-72	\$2,076.60	\$83.06	\$21.81	\$104.87	\$332.33
63-950-0985	2-72	\$534.01	\$21.36	\$5.61	\$26.97	\$85.45
63-950-0985	2-72	\$2,257.00	\$90.28	\$23.70	\$113.98	\$361.12
63-950-0985	2-72	\$1,442.46	\$57.70	\$15.14	\$72.84	\$230.76
63-950-0986	2-72	\$31,705.67	\$1,268.23	\$332.91	\$1,601.14	\$5,072.84
63-950-0987	3-39	\$67,366.57	\$2,694.66	\$707.35	\$3,402.01	\$10,778.70
63-950-0987	3-40	\$4,795.17	\$191.81	\$60.42	\$252.23	\$958.98
63-950-0991	2-79	\$26,221.48	\$1,311.07	\$216.33	\$1,527.40	\$2,622.22
63-950-0991	3-42	\$17,018.70	\$850.94	\$140.41	\$991.34	\$1,701.78
63-950-1000	2-72	\$702.70	\$28.11	\$7.38	\$35.49	\$112.40
63-950-1001	2-72	\$1,405.40	\$56.22	\$14.75	\$70.97	\$224.79
63-950-1002	2-72	\$1,405.40	\$56.22	\$14.75	\$70.97	\$224.79
63-950-1003	2-72	\$685.13	\$27.41	\$7.19	\$34.60	\$109.53
63-950-1005	2-72	\$317.97	\$12.72	\$3.34	\$16.06	\$50.85
63-950-1008	4-83	\$9,229.13	\$369.17	\$96.90	\$466.07	\$1,476.57
63-950-1011	2-72	\$5,167.99	\$206.72	\$54.26	\$260.98	\$826.87
63-950-1047	3-41	\$4,977.52	\$248.88	\$26.13	\$275.01	\$248.80
63-950-1065	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-950-1111	4-88	\$5,200.00	\$400.00	\$36.00	\$436.00	\$800.00
63-950-1114	2-79	\$37,251.92	\$1,862.60	\$307.32	\$2,169.92	\$3,725.12
63-950-1117	3-42	\$3,036.41	\$151.82	\$25.05	\$176.87	\$303.65
63-950-1120	3-42	\$967.43	\$48.37	\$7.98	\$56.35	\$96.77
63-950-1123	3-42	\$15,093.35	\$754.67	\$124.52	\$879.19	\$1,509.29
63-950-1126	3-42	\$7,319.08	\$365.95	\$60.39	\$426.34	\$731.98
63-950-1126	3-44	\$1,038.83	\$51.94	\$11.43	\$63.37	\$155.85
63-950-1129	2-101	\$3,733.59	\$287.20	\$50.26	\$337.46	\$1,148.79
63-950-1129	3-44	\$6,725.80	\$336.29	\$73.98	\$410.27	\$1,008.87
63-950-1138	4-85	\$7,937.50	\$396.88	\$41.68	\$438.55	\$396.79
63-950-1153	2-84	\$853.70	\$56.91	\$2.61	\$59.52	\$0.00
63-950-1156	2-84	\$1,701.70	\$113.45	\$5.05	\$118.50	\$0.00
63-950-1159	2-84	\$1,007.36	\$67.16	\$2.98	\$70.14	\$0.00
63-950-1162	2-84	\$352.86	\$23.52	\$1.12	\$24.64	\$0.00
63-950-1165	2-84	\$2,083.02	\$138.87	\$6.22	\$145.09	\$0.00
63-950-1184	3-46	\$15,308.12	\$765.41	\$229.62	\$995.03	\$5,357.79
63-950-1190	2-96	\$8,656.20	\$577.08	\$86.56	\$663.64	\$1,731.24
63-950-1196	2-87	\$16,694.10	\$1,112.94	\$125.21	\$1,238.15	\$2,225.88
63-950-1199	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-950-1202	2-87	\$12,366.00	\$824.40	\$92.75	\$917.15	\$1,648.80
63-950-1205	2-87	\$6,801.30	\$453.42	\$51.01	\$504.43	\$906.84
63-950-1217	2-99	\$11,267.80	\$751.19	\$112.68	\$863.87	\$2,253.52
63-950-1220	2-99	\$1,315.22	\$87.68	\$13.15	\$100.83	\$263.06

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-950-1229	3-39	\$466.85	\$18.67	\$4.91	\$23.58	\$74.77
63-950-1232	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-950-1235	3-41	\$300.00	\$15.00	\$1.58	\$16.58	\$15.00
63-950-1238	3-41	\$2,077.90	\$103.90	\$10.91	\$114.80	\$103.81
63-950-1334	3-39	\$5,279.18	\$211.17	\$55.43	\$266.60	\$844.61
63-951-0009	2-72	\$14,454.43	\$578.18	\$151.77	\$729.95	\$2,312.66
63-953-0001	2-100	\$49,050.03	\$2,043.75	\$1,144.50	\$3,188.25	\$30,656.28
63-953-0001	2-113	\$7,238.42	\$723.84	\$162.86	\$886.70	\$2,895.38
63-953-0001	3-52	\$8,665.35	\$433.27	\$205.80	\$639.07	\$7,798.81
63-953-0001	4-95	\$3,840.00	\$160.00	\$89.60	\$249.60	\$2,400.00
63-953-0004	2-102	\$30,816.07	\$2,201.15	\$462.24	\$2,663.39	\$11,005.72
63-953-0004	2-104	\$4,141.27	\$276.08	\$69.57	\$345.65	\$1,656.55
63-953-0004	3-42	\$102,264.66	\$4,682.53	\$167.28	\$4,849.81	\$1,349.03
63-953-0005	2-113	\$2,925.16	\$195.01	\$87.75	\$282.76	\$1,755.10
63-953-0007	2-113	\$2,167.09	\$216.71	\$48.76	\$265.47	\$866.83
63-953-0008	2-113	\$9,435.95	\$629.06	\$283.08	\$912.14	\$5,661.59
63-953-0008	2-121	\$773.01	\$77.30	\$15.46	\$92.76	\$541.11
63-953-0011	2-113	\$9,123.16	\$608.21	\$273.69	\$881.90	\$5,473.90
63-953-0011	2-121	\$747.39	\$74.74	\$14.95	\$89.69	\$523.17
63-953-0502	2-113	\$16,098.16	\$1,073.21	\$482.94	\$1,556.15	\$9,658.90
63-953-0502	2-117	\$1,457.13	\$145.71	\$39.34	\$185.05	\$728.58
63-953-0502	2-122	\$271.69	\$27.17	\$6.79	\$33.96	\$244.52
63-953-0502	2-99	\$4,856.20	\$323.75	\$48.56	\$372.31	\$971.20
63-953-0502	3-41	\$36,268.80	\$1,813.44	\$190.41	\$2,003.85	\$1,813.44
63-953-0502	3-48	\$12,332.94	\$880.92	\$185.00	\$1,065.92	\$4,404.66
63-953-0505	2-116	\$269.36	\$26.94	\$4.71	\$31.65	\$161.60
63-953-0505	2-120	\$23,897.08	\$1,593.14	\$557.60	\$2,150.74	\$20,710.80
63-953-0510	2-102	\$11,541.60	\$824.40	\$173.12	\$997.52	\$4,122.00
63-953-0510	2-116	\$1,539.18	\$153.92	\$41.56	\$195.48	\$769.58
63-953-0515	2-102	\$28,854.00	\$2,061.00	\$432.81	\$2,493.81	\$10,305.00
63-953-0515	2-113	\$1,140.57	\$114.06	\$25.66	\$139.72	\$456.21
63-953-0515	2-117	\$2,524.20	\$168.28	\$83.30	\$251.58	\$1,682.80
63-953-0515	2-121	\$345.93	\$34.59	\$6.92	\$41.51	\$242.16
63-953-0520	2-117	\$4,954.92	\$330.33	\$163.51	\$493.84	\$3,303.27
63-953-0520	2-121	\$679.05	\$67.91	\$13.59	\$81.49	\$475.32
63-953-0531	2-106	\$827.06	\$55.14	\$11.33	\$66.47	\$259.71
63-953-0533	2-106	\$1,240.59	\$82.71	\$20.84	\$103.55	\$496.20
63-953-0535	2-106	\$1,240.59	\$82.71	\$20.84	\$103.55	\$496.20
63-953-0537	4-96	\$7,500.00	\$375.00	\$162.00	\$537.00	\$4,125.00
63-953-0539	2-124	\$8,178.52	\$545.23	\$204.46	\$749.69	\$7,633.29
63-956-0001	2-101	\$4,022.54	\$309.43	\$54.15	\$363.58	\$1,237.67
63-956-0001	2-117	\$928.37	\$92.84	\$25.07	\$117.91	\$464.17
63-956-0002	1-19	\$945.56	\$118.20	\$16.56	\$134.75	\$354.56
63-956-0002	2-101	\$6,750.88	\$519.30	\$90.88	\$610.18	\$2,077.18
63-956-0002	2-113	\$28,672.78	\$1,911.52	\$860.18	\$2,771.70	\$17,203.66
63-956-0002	2-113	\$1,824.92	\$182.49	\$41.06	\$223.55	\$729.98
63-956-0002	2-116	\$8,215.62	\$821.56	\$121.60	\$943.16	\$1,880.56

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-956-0002	2-121	\$2,348.94	\$234.89	\$46.98	\$281.87	\$1,644.27
63-956-0002	7-58	\$5,083.36	\$254.17	\$55.92	\$310.09	\$762.47
63-956-0003	2-101	\$2,798.30	\$215.25	\$37.67	\$252.92	\$861.05
63-956-0003	2-113	\$319.36	\$31.94	\$7.18	\$39.12	\$127.72
63-956-0008	2-72	\$8,412.30	\$336.49	\$88.33	\$424.82	\$1,346.00
63-956-0009	2-72	\$18,620.64	\$744.83	\$195.51	\$940.34	\$2,979.22
63-956-0011	2-72	\$685.13	\$27.41	\$7.19	\$34.60	\$109.53
63-956-9704	2-101	\$1,294.22	\$99.56	\$17.42	\$116.98	\$398.18
63-956-9704	2-104	\$524.46	\$34.96	\$8.81	\$43.77	\$209.82
63-956-9704	2-117	\$298.69	\$29.87	\$8.06	\$37.93	\$149.34
63-956-9704	2-87	\$8,408.88	\$560.59	\$63.07	\$623.66	\$1,121.21
63-956-9706	2-101	\$3,060.64	\$235.43	\$41.20	\$276.63	\$941.77
63-956-9706	2-104	\$1,491.79	\$99.45	\$25.06	\$124.51	\$596.74
63-956-9706	2-117	\$1,412.73	\$141.27	\$38.14	\$179.41	\$706.38
63-956-9706	2-87	\$23,742.72	\$1,582.85	\$178.07	\$1,760.92	\$3,165.67
63-956-9708	2-104	\$1,087.76	\$72.52	\$18.27	\$90.79	\$435.08
63-956-9708	2-113	\$684.34	\$68.43	\$15.40	\$83.83	\$273.76
63-956-9708	2-87	\$26,586.90	\$1,772.46	\$199.40	\$1,971.86	\$3,544.92
63-956-9709	3-51	\$10,349.11	\$689.94	\$341.52	\$1,031.46	\$6,899.41
63-956-9712	2-117	\$4,601.47	\$460.15	\$124.24	\$584.39	\$2,300.72
63-956-9712	3-51	\$617.59	\$41.17	\$20.38	\$61.55	\$411.74
63-956-9713	2-104	\$8,896.36	\$593.09	\$149.46	\$742.55	\$3,558.55
63-956-9713	2-87	\$9,892.80	\$659.52	\$74.20	\$733.72	\$1,319.04
63-956-9713	6-56	\$17,534.95	\$876.75	\$263.02	\$1,139.77	\$6,137.20
63-956-9716	2-113	\$240.68	\$24.07	\$5.41	\$29.48	\$96.26
63-956-9716	2-87	\$5,179.47	\$345.30	\$38.85	\$384.15	\$690.57
63-956-9718	2-117	\$827.46	\$82.75	\$22.34	\$105.09	\$413.71
63-956-9719	2-113	\$231.43	\$23.14	\$5.21	\$28.35	\$92.59
63-956-9719	2-87	\$4,980.26	\$332.02	\$37.35	\$369.37	\$664.00
63-956-9720	2-117	\$201.82	\$20.18	\$5.45	\$25.63	\$100.92
63-956-9722	2-117	\$807.28	\$80.73	\$21.80	\$102.53	\$403.63
63-956-9722	2-87	\$19,921.03	\$1,328.07	\$149.41	\$1,477.48	\$2,656.12
63-956-9722	6-56	\$2,925.00	\$146.25	\$43.88	\$190.13	\$1,023.75
63-956-9723	2-117	\$262.36	\$26.24	\$7.08	\$33.32	\$131.16
63-956-9724	2-117	\$262.36	\$26.24	\$7.08	\$33.32	\$131.16
63-956-9725	2-101	\$5,666.54	\$435.89	\$76.28	\$512.17	\$1,743.53
63-956-9725	2-117	\$3,447.06	\$344.71	\$93.07	\$437.78	\$1,723.51
63-956-9725	2-87	\$10,458.54	\$697.24	\$78.44	\$775.68	\$1,394.42
63-956-9728	2-113	\$467.48	\$46.75	\$10.52	\$57.27	\$186.98
63-956-9728	2-117	\$343.09	\$34.31	\$9.26	\$43.57	\$171.54
63-956-9728	2-87	\$10,060.12	\$670.67	\$75.45	\$746.12	\$1,341.41
63-956-9731	2-87	\$106,669.88	\$7,111.33	\$800.02	\$7,911.35	\$14,222.59
63-956-9733	2-104	\$559.42	\$37.29	\$9.40	\$46.69	\$223.81
63-956-9735	2-72	\$484.86	\$19.39	\$5.10	\$24.49	\$77.66
63-956-9735	2-72	\$526.18	\$21.05	\$5.52	\$26.57	\$84.14
63-956-9735	2-72	\$484.86	\$19.39	\$5.10	\$24.49	\$77.66
63-956-9740	2-101	\$944.42	\$72.65	\$12.71	\$85.36	\$290.57

Parcel #	Project #	Original Amount	2023 Principal	2023 Interest	2023 Installment	Remaining Balance
63-956-9740	2-101	\$944.42	\$72.65	\$12.71	\$85.36	\$290.57
63-956-9740	2-101	\$1,888.84	\$145.30	\$25.43	\$170.73	\$581.14
63-956-9740	2-104	\$388.49	\$25.90	\$6.53	\$32.43	\$155.39
63-956-9740	2-117	\$298.69	\$29.87	\$8.06	\$37.93	\$149.34
63-956-9740	2-87	\$6,183.00	\$412.20	\$46.37	\$458.57	\$824.40
63-956-9740	6-56	\$9,000.00	\$450.00	\$135.00	\$585.00	\$3,150.00
63-959-0001	8-17 CVB	\$150,000.00	\$5,000.00	\$0.00	\$5,000.00	\$90,000.00
63-970-0340	6-55	\$13,984.88	\$699.24	\$174.81	\$874.05	\$2,797.04
63-970-0350	6-55	\$13,984.88	\$699.24	\$174.81	\$874.05	\$2,797.04
63-970-0360	1-19	\$710.42	\$88.80	\$12.43	\$101.23	\$266.42
63-970-0360	2-72	\$333.43	\$13.34	\$3.50	\$16.84	\$53.30
63-970-0360	4-98	\$5,000.00	\$250.00	\$131.25	\$381.25	\$3,250.00