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

Updated: 11/4/2026

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

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-005-0009	1-19	199.26	24.91	0.85	25.76	-
63-005-0009	7-58	1,694.45	84.77	4.66	89.43	-
63-005-0018	1-19	983.85	122.98	4.31	127.29	-
63-005-0027	1-19	396.44	49.56	1.70	51.25	-
63-005-0027	7-58	1,694.45	84.77	4.66	89.43	-
63-005-0036	1-19	736.96	92.12	3.22	95.34	-
63-005-0036	7-58	1,694.45	84.77	4.66	89.43	-
63-005-0045	7-58	1,694.45	84.77	4.66	89.43	-
63-005-0054	1-19	321.72	40.22	1.38	41.59	-
63-005-0072	7-58	1,694.45	84.77	4.66	89.43	-
63-005-0081	7-58	1,694.45	84.77	4.66	89.43	-
63-005-0099	1-19	2,727.77	340.97	11.94	352.91	-
63-005-0099	7-58	1,694.45	84.77	4.66	89.43	-
63-005-0117	1-19	211.03	26.38	0.91	27.29	-
63-005-0117	7-58	1,960.44	98.02	5.43	103.45	-
63-005-0171	1-19	1,245.38	155.67	5.47	161.14	-
63-005-0171	7-58	1,960.44	98.02	5.43	103.45	-
63-005-0171	7-58	1,960.44	98.02	5.43	103.45	-
63-005-0180	7-58	1,694.45	84.77	4.66	89.43	-
63-005-0189	7-58	1,694.45	84.77	4.66	89.43	-
63-005-0198	7-58	1,694.45	84.77	4.66	89.43	-
63-005-0225	1-19	93.40	11.68	0.38	12.05	-
63-005-0234	1-19	517.25	64.66	2.23	66.89	-
63-016-0020	7-58	1,694.45	84.77	4.66	89.43	-
63-016-0029	7-58	1,694.45	84.77	4.66	89.43	-
63-025-0162	2-113	226.80	22.68	2.04	24.72	22.68
63-025-0162	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-025-0171	2-113	462.85	46.29	4.17	50.45	46.24
63-025-0171	2-104	582.73	38.85	5.59	44.44	116.53
63-025-0171	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-025-0180	2-104	388.49	25.90	3.73	29.63	77.69

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-025-0180	6-56	6,175.00	308.75	57.89	366.64	1,235.00
63-025-0189	1-19	1,353.12	169.14	5.92	175.06	-
63-025-0189	2-104	388.49	25.90	3.73	29.63	77.69
63-025-0189	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-025-0198	2-104	388.49	25.90	3.73	29.63	77.69
63-025-0198	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-025-0207	2-104	388.49	25.90	3.73	29.63	77.69
63-025-0207	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-025-0216	2-104	388.49	25.90	3.73	29.63	77.69
63-025-0216	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-025-0225	1-19	271.77	33.97	1.20	35.17	-
63-025-0225	2-104	388.49	25.90	3.73	29.63	77.69
63-025-0225	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-025-0369	2-113	236.05	23.61	2.13	25.73	23.56
63-025-0369	6-56	11,275.00	563.75	105.70	669.45	2,255.00
63-025-0387	2-113	236.05	23.61	2.13	25.73	23.56
63-025-0387	6-56	6,175.00	308.75	57.89	366.64	1,235.00
63-025-0396	2-113	236.05	23.61	2.13	25.73	23.56
63-025-0396	6-56	6,175.00	308.75	57.89	366.64	1,235.00
63-025-0405	2-113	236.05	23.61	2.13	25.73	23.56
63-025-0405	6-56	6,175.00	308.75	57.89	366.64	1,235.00
63-025-0423	2-113	314.74	31.47	2.83	34.30	31.51
63-025-0423	6-56	6,175.00	308.75	57.89	366.64	1,235.00
63-025-0432	2-113	194.40	19.44	1.75	21.19	19.44
63-025-0432	6-56	6,175.00	308.75	57.89	366.64	1,235.00
63-025-0441	2-113	189.77	18.98	1.71	20.69	18.95
63-025-0441	6-56	6,175.00	308.75	57.89	366.64	1,235.00
63-025-0486	2-72	484.86	19.39	2.04	21.43	19.49
63-025-0513	2-72	351.35	14.05	1.48	15.53	14.14
63-025-0522	2-72	140.54	5.62	0.59	6.21	5.66
63-025-0522	2-72	351.35	14.05	1.48	15.53	14.14
63-025-0531	2-72	562.16	22.49	2.36	24.85	22.41
63-025-0549	2-72	351.35	14.05	1.48	15.53	14.14
63-025-0549	2-117	201.82	20.18	2.73	22.91	40.38
63-025-0558	1-19	383.99	48.00	1.67	49.67	-
63-025-0558	2-72	351.35	14.05	1.48	15.53	14.14
63-025-0558	2-117	201.82	20.18	2.73	22.91	40.38
63-025-0567	2-72	527.03	21.08	2.21	23.29	21.11
63-025-0576	2-72	527.03	21.08	2.21	23.29	21.11
63-025-0585	2-72	1,054.05	42.16	4.43	46.59	42.20
63-025-0594	2-72	351.35	14.05	1.48	15.53	14.14
63-025-0612	2-72	527.03	21.08	2.21	23.29	21.11
63-025-0621	2-72	351.35	14.05	1.48	15.53	14.14
63-025-0639	2-72	527.03	21.08	2.21	23.29	21.11
63-025-0675	2-72	352.06	14.08	1.48	15.56	14.13
63-025-0675	10-23	12,600.00	1,260.00	220.50	1,480.50	7,560.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-025-0693	2-117	201.82	20.18	2.73	22.91	40.38
63-025-0693	2-101	874.46	67.27	4.71	71.98	67.22
63-025-0702	2-117	403.64	40.36	5.45	45.81	80.76
63-025-0702	2-101	1,748.94	134.53	9.42	143.95	134.58
63-025-0747	2-72	702.70	28.11	2.95	31.06	28.07
63-025-0832	2-104	2,393.08	159.54	22.97	182.51	478.60
63-025-0832	2-129	4,217.33	421.73	147.61	569.34	3,795.60
63-025-0832	3-51	12,934.80	862.32	310.44	1,172.76	6,036.24
63-025-0835	2-104	1,243.16	82.88	11.93	94.81	248.60
63-025-0835	2-129	2,190.82	219.08	76.68	295.76	1,971.74
63-025-0835	3-51	9,043.38	602.89	217.04	819.93	4,220.26
63-030-0300	2-116	283.98	28.40	3.83	32.23	56.78
63-030-0400	2-116	283.98	28.40	3.83	32.23	56.78
63-030-0500	2-117	266.40	26.64	3.60	30.24	53.28
63-030-0500	2-116	306.70	30.67	4.14	34.81	61.34
63-030-0500	2-113	2,943.15	196.21	61.81	258.02	1,177.26
63-030-0600	2-99	2,306.69	153.78	5.76	159.54	-
63-030-0600	2-117	811.31	81.13	10.95	92.08	162.27
63-030-0600	2-113	3,924.21	261.61	82.41	344.02	1,569.72
63-030-0700	2-117	363.27	36.33	4.90	41.23	72.63
63-030-0800	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-032-0100	2-113	159.68	15.97	1.44	17.41	15.95
63-032-0100	2-113	364.98	36.50	3.28	39.78	36.48
63-032-0200	3-52	344.70	17.24	6.90	24.13	258.50
63-032-0300	3-52	231.45	11.57	4.63	16.20	173.60
63-032-0400	3-52	232.35	11.62	4.65	16.27	174.25
63-032-0500	3-52	290.60	14.53	5.81	20.34	217.95
63-034-0009	3-44	712.92	35.65	1.88	37.53	-
63-034-0009	2-104	349.64	23.31	3.36	26.67	69.92
63-034-0018	3-44	839.66	41.98	2.37	44.35	-
63-034-0027	3-44	712.92	35.65	1.88	37.53	-
63-034-0036	3-44	1,196.12	59.81	3.21	63.02	-
63-034-0045	3-44	1,204.04	60.20	3.35	63.55	-
63-034-0054	3-44	1,777.35	88.87	4.84	93.71	-
63-034-0063	3-44	899.57	44.98	2.44	47.42	-
63-034-0063	2-118	3,494.16	174.71	65.52	240.23	2,445.90
63-034-0063	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0072	3-44	649.53	32.48	1.71	34.19	-
63-034-0081	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0081	2-118	2,329.44	116.47	43.68	160.15	1,630.62
63-034-0081	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0090	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0090	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0090	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0099	3-44	1,132.75	56.64	3.06	59.70	-
63-034-0099	3-53	21.43	1.07	0.40	1.47	15.01

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-0099	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0099	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0099	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0108	3-53	47.39	2.37	0.89	3.26	33.17
63-034-0108	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0108	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0108	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0117	3-44	871.35	43.57	2.34	45.91	-
63-034-0117	2-104	427.34	28.49	4.10	32.59	85.46
63-034-0126	3-44	697.08	34.85	2.00	36.85	-
63-034-0126	3-53	73.42	3.67	1.38	5.05	51.40
63-034-0126	2-104	341.87	22.79	3.28	26.07	68.39
63-034-0126	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0126	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0126	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0136	3-44	249.43	12.47	0.72	13.19	-
63-034-0138	3-44	249.43	12.47	0.72	13.19	-
63-034-0144	3-44	498.87	24.94	1.45	26.39	-
63-034-0153	3-44	598.64	29.93	1.69	31.62	-
63-034-0162	3-44	399.10	19.96	0.99	20.95	-
63-034-0171	3-44	638.55	31.93	1.70	33.63	-
63-034-0171	3-53	224.72	11.24	4.21	15.45	157.28
63-034-0171	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0171	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0171	2-118	4,076.52	203.83	76.43	280.26	2,853.54
63-034-0180	3-44	1,191.74	59.59	3.21	62.80	-
63-034-0180	2-113	2,605.83	260.58	23.45	284.03	260.61
63-034-0180	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-034-0180	10-24	13,231.62	1,323.16	264.63	1,587.79	9,262.14
63-034-0189	3-44	554.30	27.72	1.43	29.14	-
63-034-0189	2-113	1,206.40	120.64	10.86	131.50	120.64
63-034-0189	3-53	520.99	26.05	9.77	35.82	364.69
63-034-0189	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0189	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0189	2-118	4,367.70	218.39	81.90	300.28	3,057.36
63-034-0198	2-113	1,809.60	180.96	16.29	197.25	180.96
63-034-0198	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-034-0225	3-44	1,086.43	54.32	3.02	57.34	-
63-034-0225	2-113	1,785.48	178.55	16.07	194.62	178.53
63-034-0234	3-44	554.30	27.72	1.43	29.14	-
63-034-0243	3-44	1,478.13	73.91	3.99	77.90	-
63-034-0243	2-113	2,412.81	241.28	21.72	263.00	241.29
63-034-0243	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-034-0252	3-44	369.53	18.48	0.94	19.42	-
63-034-0252	3-53	95.30	4.77	1.80	6.56	66.68
63-034-0252	7-65	1,920.00	96.00	36.00	132.00	1,344.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-0252	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0252	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0261	3-44	591.25	29.56	1.68	31.24	-
63-034-0261	3-53	115.84	5.79	2.17	7.96	81.10
63-034-0261	2-113	1,930.24	193.02	17.37	210.39	193.06
63-034-0261	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0261	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0261	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0270	3-44	221.72	11.09	0.53	11.62	-
63-034-0270	2-118	873.54	43.68	16.38	60.06	611.46
63-034-0270	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0270	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0279	3-44	517.35	25.87	1.37	27.24	-
63-034-0279	3-53	44.94	2.25	0.84	3.09	31.44
63-034-0279	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0279	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0279	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0397	3-44	776.02	38.80	2.16	40.96	-
63-034-0406	3-44	776.02	38.80	2.16	40.96	-
63-034-0406	3-53	32.43	1.62	0.61	2.23	22.71
63-034-0406	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0406	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0406	2-118	4,367.70	218.39	81.90	300.28	3,057.36
63-034-0415	3-44	667.38	33.37	1.81	35.18	-
63-034-0415	3-53	16.49	0.82	0.31	1.13	11.57
63-034-0415	2-118	3,494.16	174.71	65.52	240.23	2,445.90
63-034-0415	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0451	3-44	635.60	31.78	1.75	33.53	-
63-034-0460	3-44	631.90	31.60	1.64	33.23	-
63-034-0469	3-44	554.30	27.72	1.43	29.14	-
63-034-0469	2-113	1,206.40	120.64	10.86	131.50	120.64
63-034-0469	3-53	1,140.75	57.04	21.39	78.43	798.51
63-034-0469	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0469	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0469	2-118	4,367.70	218.39	81.90	300.28	3,057.36
63-034-0487	3-44	461.92	23.10	1.19	24.29	-
63-034-0487	3-53	950.63	47.53	17.82	65.35	665.45
63-034-0487	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0487	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0487	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0496	3-44	831.45	41.57	2.34	43.91	-
63-034-0496	2-113	1,809.60	180.96	16.29	197.25	180.96
63-034-0496	3-53	1,711.13	85.56	32.08	117.64	1,197.77
63-034-0496	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0496	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-034-0496	4-101	4,000.00	200.00	75.00	275.00	2,800.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-0505	3-44	369.53	18.48	0.94	19.42	-
63-034-0505	3-39	428.70	17.15	1.80	18.95	17.11
63-034-0505	2-113	1,809.60	180.96	16.29	197.25	180.96
63-034-0505	3-53	760.51	38.03	14.26	52.29	532.33
63-034-0505	3-55	2,010.00	100.50	90.89	191.39	1,809.00
63-034-0521	3-39	428.70	17.15	1.80	18.95	17.11
63-034-0521	2-113	1,206.40	120.64	10.86	131.50	120.64
63-034-0521	3-55	2,000.00	100.00	90.44	190.44	1,800.00
63-034-0521	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-034-0530	3-39	192.92	7.72	0.81	8.53	7.65
63-034-0530	3-55	900.00	45.00	40.70	85.70	810.00
63-034-0530	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-034-0530	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-034-0530	2-126	11,747.70	587.39	531.24	1,118.62	10,572.92
63-034-0539	3-55	1,100.00	55.00	49.74	104.74	990.00
63-034-0539	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-034-0539	2-126	6,801.30	340.07	307.56	647.62	6,121.16
63-034-0548	3-53	596.77	29.84	11.19	41.03	417.73
63-034-0548	3-55	616.00	30.80	27.86	58.66	554.40
63-034-0548	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-034-0548	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-034-0548	2-126	6,183.00	309.15	279.60	588.75	5,564.70
63-034-0557	3-39	300.09	12.00	1.26	13.26	12.08
63-034-0557	3-53	513.19	25.66	9.62	35.28	359.23
63-034-0557	3-55	725.20	36.26	32.79	69.05	652.68
63-034-0557	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-034-0557	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-034-0557	2-126	6,183.00	309.15	279.60	588.75	5,564.70
63-034-0566	3-39	300.09	12.00	1.26	13.26	12.08
63-034-0566	3-53	429.61	21.48	8.06	29.54	300.73
63-034-0566	3-55	835.10	41.76	37.77	79.52	751.58
63-034-0566	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-034-0566	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-034-0566	2-126	6,183.00	309.15	279.60	588.75	5,564.70
63-034-0590	3-39	303.93	12.16	1.27	13.43	12.09
63-034-0590	3-55	1,652.57	82.63	74.73	157.36	1,487.31
63-034-0590	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-034-0590	2-126	9,892.80	494.64	447.35	941.99	8,903.52
63-034-0602	3-44	739.81	36.99	2.05	39.04	-
63-034-0602	3-53	1,522.53	76.13	28.55	104.68	1,065.75
63-034-0602	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0602	2-118	3,494.16	174.71	65.52	240.23	2,445.90
63-034-0602	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0611	3-53	1,064.70	53.24	17.58	70.81	649.62
63-034-0611	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0620	3-44	517.35	25.87	1.37	27.24	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-0620	3-53	1,064.70	53.24	19.97	73.20	745.26
63-034-0620	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0620	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0620	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0638	3-44	517.35	25.87	1.37	27.24	-
63-034-0638	3-53	1,064.70	53.24	19.97	73.20	745.26
63-034-0638	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0638	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0638	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0647	3-44	517.35	25.87	1.37	27.24	-
63-034-0647	3-53	1,064.70	53.24	19.97	73.20	745.26
63-034-0647	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0647	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0647	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0656	3-44	498.87	24.94	1.45	26.39	-
63-034-0656	3-53	1,026.68	51.33	19.25	70.58	718.70
63-034-0656	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0656	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0656	2-118	4,076.52	203.83	76.43	280.26	2,853.54
63-034-0674	3-44	199.55	9.98	0.50	10.48	-
63-034-0674	3-39	115.75	4.63	0.49	5.12	4.63
63-034-0674	3-53	418.56	20.93	7.85	28.78	292.98
63-034-0674	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0683	3-44	49.89	2.49	0.23	2.72	-
63-034-0683	3-39	318.31	12.73	1.34	14.07	12.78
63-034-0692	3-39	289.37	11.57	1.22	12.79	11.67
63-034-0692	3-52	108.00	5.40	2.16	7.56	81.00
63-034-0701	3-52	330.75	16.54	6.61	23.15	248.05
63-034-0710	3-39	305.45	12.22	1.28	13.50	12.18
63-034-0719	3-39	305.45	12.22	1.28	13.50	12.18
63-034-0728	3-39	305.45	12.22	1.28	13.50	12.18
63-034-0728	2-113	1,713.09	171.31	15.42	186.73	171.30
63-034-0737	3-44	263.33	13.17	0.65	13.82	-
63-034-0737	3-39	152.70	6.11	0.64	6.75	6.07
63-034-0737	3-53	123.33	6.17	2.31	8.48	86.31
63-034-0737	2-113	1,713.09	171.31	15.42	186.73	171.30
63-034-0737	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0737	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0737	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0746	3-44	263.33	13.17	0.65	13.82	-
63-034-0746	3-39	152.70	6.11	0.64	6.75	6.07
63-034-0746	3-53	174.33	8.72	3.27	11.99	122.01
63-034-0746	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0746	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0746	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0755	3-44	263.33	13.17	0.65	13.82	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-0755	3-39	152.70	6.11	0.64	6.75	6.07
63-034-0755	3-53	311.90	15.60	5.86	21.45	218.30
63-034-0755	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0755	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0755	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0764	3-44	749.52	37.48	1.98	39.46	-
63-034-0764	2-104	318.56	21.24	3.06	24.30	63.68
63-034-0764	3-53	719.59	35.98	13.49	49.47	503.71
63-034-0764	2-129	575.09	57.51	20.13	77.64	517.58
63-034-0764	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0764	2-118	3,290.34	164.52	61.69	226.21	2,303.22
63-034-0764	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0773	2-129	821.56	82.16	28.75	110.91	739.40
63-034-0782	3-44	996.82	49.84	2.76	52.60	-
63-034-0782	3-53	957.02	47.85	17.94	65.79	669.92
63-034-0782	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0782	2-118	2,533.27	126.66	47.50	174.16	1,773.31
63-034-0782	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0800	3-44	1,132.75	56.64	3.06	59.70	-
63-034-0800	3-53	1,087.52	54.38	20.39	74.77	761.24
63-034-0800	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0800	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-034-0800	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-034-0809	3-44	1,661.18	83.06	4.55	87.61	-
63-034-0809	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-034-0809	3-53	2,175.03	108.75	40.78	149.53	1,522.53
63-034-0809	2-118	5,823.60	291.18	109.19	400.37	4,076.52
63-034-0818	3-39	305.45	12.22	1.28	13.50	12.18
63-034-0818	3-52	124.69	6.23	2.49	8.72	93.54
63-034-0818	3-53	222.95	11.15	4.18	15.33	156.05
63-034-0827	3-39	305.45	12.22	1.28	13.50	12.18
63-034-0827	3-52	124.69	6.23	2.49	8.72	93.54
63-034-0827	3-53	560.29	28.01	10.51	38.52	392.23
63-034-0836	3-44	566.38	28.32	1.54	29.86	-
63-034-0836	3-52	124.69	6.23	2.49	8.72	93.54
63-034-0836	3-53	685.90	34.30	12.87	47.16	480.10
63-034-0845	3-44	1,019.48	50.97	2.89	53.86	-
63-034-0845	3-39	274.88	11.00	1.15	12.15	10.89
63-034-0863	3-39	30.52	1.22	0.13	1.35	1.24
63-034-0863	3-39	152.70	6.11	0.64	6.75	6.07
63-034-0863	2-129	985.87	98.59	34.51	133.10	887.28
63-034-0872	3-39	305.45	12.22	1.28	13.50	12.18
63-034-0872	2-104	551.65	36.78	5.29	42.07	110.29
63-034-0872	3-52	356.25	17.81	7.13	24.94	267.20
63-034-0881	3-39	305.45	12.22	1.28	13.50	12.18
63-034-0881	3-52	356.25	17.81	7.13	24.94	267.20

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-0890	3-39	458.15	18.33	1.92	20.25	18.24
63-034-0890	3-52	534.40	26.72	10.69	37.41	400.80
63-034-0899	3-52	427.50	21.38	8.56	29.93	320.60
63-034-0908	3-39	123.98	4.96	0.52	5.48	4.94
63-034-0908	3-52	143.00	7.15	2.86	10.01	107.25
63-034-0917	3-39	273.08	10.92	1.15	12.07	10.99
63-034-0917	3-52	318.50	15.93	6.38	22.30	238.85
63-034-0926	3-39	305.45	12.22	1.28	13.50	12.18
63-034-0926	3-52	356.25	17.81	7.13	24.94	267.20
63-034-0926	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-0926	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-034-0935	3-52	534.40	26.72	10.69	37.41	400.80
63-034-0935	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-0935	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-034-0935	2-119	9,274.50	463.73	185.50	649.22	6,955.85
63-034-0944	3-39	226.01	9.04	0.95	9.99	9.05
63-034-0944	3-52	263.65	13.18	5.27	18.45	197.75
63-034-0944	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-0944	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-034-0944	2-119	4,575.42	228.77	91.51	320.28	3,431.57
63-034-0953	3-52	270.75	13.54	5.41	18.95	203.05
63-034-0953	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-0953	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-034-0953	2-119	4,699.08	234.95	93.98	328.93	3,524.33
63-034-0962	3-52	356.25	17.81	7.13	24.94	267.20
63-034-0962	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-0962	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-034-0962	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-034-0971	3-39	128.61	5.14	0.54	5.68	5.24
63-034-0971	2-104	466.18	31.08	4.47	35.55	93.22
63-034-0971	3-52	150.00	7.50	3.00	10.50	112.50
63-034-0971	2-129	821.56	82.16	28.75	110.91	739.40
63-034-0980	3-39	173.62	6.94	0.73	7.67	7.04
63-034-0980	2-104	318.56	21.24	3.06	24.30	63.68
63-034-0980	3-52	202.50	10.13	4.06	14.18	151.85
63-034-0980	2-129	561.40	56.14	19.65	75.79	505.26
63-034-0980	7-64	3,271.00	163.55	65.42	228.97	2,453.25
63-034-0980	4-100	4,400.00	220.00	88.00	308.00	3,300.00
63-034-0980	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-034-0989	3-39	289.37	11.57	1.22	12.79	11.67
63-034-0989	3-52	337.50	16.88	6.76	23.63	253.10
63-034-0998	3-52	337.50	16.88	6.76	23.63	253.10
63-034-1016	3-39	289.37	11.57	1.22	12.79	11.67
63-034-1016	3-52	337.50	16.88	6.76	23.63	253.10
63-034-1016	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1025	3-39	342.96	13.72	1.44	15.16	13.68

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-1025	3-52	400.00	20.00	8.00	28.00	300.00
63-034-1025	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1025	2-119	9,892.80	494.64	197.86	692.50	7,419.60
63-034-1034	3-52	275.00	13.75	5.50	19.25	206.25
63-034-1034	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1034	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-034-1034	2-119	6,801.30	340.07	136.04	476.10	5,100.95
63-034-1043	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1043	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1043	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-034-1043	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-034-1052	3-39	305.45	12.22	1.28	13.50	12.18
63-034-1052	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1052	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1052	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-034-1052	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-034-1061	3-39	305.45	12.22	1.28	13.50	12.18
63-034-1061	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1061	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1061	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-034-1061	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-034-1061	2-126	8,779.86	438.99	397.03	836.02	7,901.88
63-034-1070	3-39	366.54	14.66	1.54	16.20	14.70
63-034-1070	3-52	427.50	21.38	8.56	29.93	320.60
63-034-1070	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-034-1070	2-126	8,779.86	438.99	397.03	836.02	7,901.88
63-034-1079	3-39	244.36	9.77	1.03	10.80	9.87
63-034-1088	3-39	305.45	12.22	1.28	13.50	12.18
63-034-1088	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1097	3-39	428.70	17.15	1.80	18.95	17.11
63-034-1097	3-55	2,000.00	100.00	90.44	190.44	1,800.00
63-034-1097	4-97	9,750.00	487.50	175.50	663.00	4,387.50
63-034-1097	7-68	5,850.00	292.50	264.54	557.04	5,265.00
63-034-1097	2-126	18,549.00	927.45	838.79	1,766.24	16,694.10
63-034-1106	3-39	428.70	17.15	1.80	18.95	17.11
63-034-1106	3-55	2,000.00	100.00	90.44	190.44	1,800.00
63-034-1106	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-034-1106	7-68	4,000.00	200.00	180.88	380.88	3,600.00
63-034-1106	2-126	9,858.00	492.90	445.78	938.68	8,872.20
63-034-1115	3-39	428.70	17.15	1.80	18.95	17.11
63-034-1115	3-55	2,000.00	100.00	90.44	190.44	1,800.00
63-034-1115	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-034-1115	7-68	4,000.00	200.00	180.88	380.88	3,600.00
63-034-1115	2-126	6,183.00	309.15	279.60	588.75	5,564.70
63-034-1124	3-39	643.05	25.72	2.70	28.42	25.76
63-034-1124	3-55	3,000.00	150.00	135.66	285.66	2,700.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-1124	7-68	4,000.00	200.00	180.88	380.88	3,600.00
63-034-1124	2-126	9,274.50	463.73	419.40	883.12	8,347.04
63-034-1133	3-39	369.75	14.79	1.55	16.34	14.79
63-034-1133	3-55	1,725.00	86.25	78.00	164.25	1,552.50
63-034-1133	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-034-1133	7-68	4,000.00	200.00	180.88	380.88	3,600.00
63-034-1133	2-126	9,274.50	463.73	419.40	883.12	8,347.04
63-034-1142	3-55	1,275.00	63.75	57.66	121.41	1,147.50
63-034-1151	3-39	450.14	18.01	1.89	19.90	17.91
63-034-1151	3-55	2,100.00	105.00	94.96	199.96	1,890.00
63-034-1160	3-39	450.14	18.01	1.89	19.90	17.91
63-034-1160	3-55	2,100.00	105.00	94.96	199.96	1,890.00
63-034-1178	3-39	300.09	12.00	1.26	13.26	12.08
63-034-1178	3-55	1,400.00	70.00	63.31	133.31	1,260.00
63-034-1196	3-55	2,380.00	119.00	107.62	226.62	2,142.00
63-034-1205	3-39	465.14	18.61	1.95	20.56	18.51
63-034-1205	3-55	2,296.00	114.80	103.83	218.63	2,066.40
63-034-1205	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-034-1205	2-126	10,140.12	507.01	458.54	965.55	9,126.10
63-034-1214	3-39	300.06	12.00	1.26	13.26	12.06
63-034-1214	3-39	600.21	24.01	2.52	26.53	23.97
63-034-1214	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-034-1214	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-034-1214	3-55	4,200.00	210.00	189.92	399.92	3,780.00
63-034-1214	2-126	18,549.00	927.45	838.79	1,766.24	16,694.10
63-034-1250	3-39	300.09	12.00	1.26	13.26	12.08
63-034-1250	3-39	300.09	12.00	1.26	13.26	12.08
63-034-1250	3-55	2,800.00	140.00	126.62	266.62	2,520.00
63-034-1250	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-034-1250	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-034-1250	2-126	12,366.00	618.30	559.19	1,177.49	11,129.40
63-034-1259	3-39	428.70	17.15	1.80	18.95	17.11
63-034-1259	3-52	500.00	25.00	10.00	35.00	375.00
63-034-1259	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1259	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-034-1259	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-034-1268	3-39	428.70	17.15	1.80	18.95	17.11
63-034-1268	3-52	500.00	25.00	10.00	35.00	375.00
63-034-1268	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1268	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-034-1268	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-034-1277	3-39	428.70	17.15	1.80	18.95	17.11
63-034-1277	3-52	500.00	25.00	10.00	35.00	375.00
63-034-1277	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-034-1286	3-39	428.70	17.15	1.80	18.95	17.11
63-034-1286	3-52	500.00	25.00	10.00	35.00	375.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-1286	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1286	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-034-1286	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-034-1304	3-39	257.22	10.29	1.08	11.37	10.26
63-034-1304	3-52	300.00	15.00	6.00	21.00	225.00
63-034-1322	3-39	300.09	12.00	1.26	13.26	12.08
63-034-1322	3-52	350.00	17.50	7.00	24.50	262.50
63-034-1331	3-39	300.09	12.00	1.26	13.26	12.08
63-034-1331	3-52	350.00	17.50	7.00	24.50	262.50
63-034-1340	3-39	300.09	12.00	1.26	13.26	12.08
63-034-1349	3-52	350.00	17.50	7.00	24.50	262.50
63-034-1367	3-39	542.65	21.71	2.27	23.98	21.62
63-034-1367	3-55	1,773.80	88.69	80.21	168.90	1,596.42
63-034-1376	3-39	300.09	12.00	1.26	13.26	12.08
63-034-1376	3-52	147.00	7.35	2.94	10.29	110.25
63-034-1376	3-55	568.40	28.42	25.70	54.12	511.56
63-034-1385	3-39	300.09	12.00	1.26	13.26	12.08
63-034-1385	3-55	88.20	4.41	3.99	8.40	79.38
63-034-1385	3-52	318.50	15.93	6.38	22.30	238.85
63-034-1394	3-39	600.18	24.01	2.52	26.53	23.95
63-034-1394	3-52	700.00	35.00	14.00	49.00	525.00
63-034-1412	3-39	300.09	12.00	1.26	13.26	12.08
63-034-1412	3-52	350.00	17.50	7.00	24.50	262.50
63-034-1430	3-39	289.37	11.57	1.22	12.79	11.67
63-034-1430	3-52	337.50	16.88	6.76	23.63	253.10
63-034-1439	3-39	289.37	11.57	1.22	12.79	11.67
63-034-1439	3-52	337.50	16.88	6.76	23.63	253.10
63-034-1448	3-52	337.50	16.88	6.76	23.63	253.10
63-034-1457	3-39	289.37	11.57	1.22	12.79	11.67
63-034-1457	3-52	337.50	16.88	6.76	23.63	253.10
63-034-1466	3-39	289.37	11.57	1.22	12.79	11.67
63-034-1466	3-52	337.50	16.88	6.76	23.63	253.10
63-034-1484	3-39	300.09	12.00	1.26	13.26	12.08
63-034-1484	3-52	350.00	17.50	7.00	24.50	262.50
63-034-1484	2-119	8,656.20	432.81	173.12	605.93	6,492.15
63-034-1493	3-39	310.81	12.43	1.31	13.74	12.48
63-034-1493	3-52	365.00	18.25	7.30	25.55	273.75
63-034-1493	2-119	8,965.35	448.27	179.31	627.58	6,724.00
63-034-1502	3-39	916.35	36.65	3.85	40.50	36.74
63-034-1502	3-52	1,068.75	53.44	21.37	74.81	801.55
63-034-1502	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1502	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-034-1502	2-119	26,834.22	1,341.71	536.68	1,878.39	20,125.67
63-034-1529	3-39	434.06	17.36	1.83	19.19	17.41
63-034-1529	2-104	582.73	38.85	5.59	44.44	116.53
63-034-1529	3-52	506.25	25.31	10.13	35.44	379.70

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-1529	2-129	1,026.95	102.70	35.95	138.64	924.25
63-034-1529	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1529	2-119	8,347.05	417.35	166.94	584.29	6,260.30
63-034-1538	3-39	434.06	17.36	1.83	19.19	17.41
63-034-1538	2-104	582.73	38.85	5.59	44.44	116.53
63-034-1538	3-52	506.25	25.31	10.13	35.44	379.70
63-034-1538	2-129	1,026.95	102.70	35.95	138.64	924.25
63-034-1547	3-39	434.06	17.36	1.83	19.19	17.41
63-034-1547	2-104	582.73	38.85	5.59	44.44	116.53
63-034-1547	3-52	506.25	25.31	10.13	35.44	379.70
63-034-1547	2-129	1,026.95	102.70	35.95	138.64	924.25
63-034-1556	3-39	234.71	9.39	0.98	10.37	9.35
63-034-1556	2-104	295.25	19.68	2.84	22.52	59.09
63-034-1556	3-52	273.75	13.69	5.47	19.16	205.30
63-034-1556	2-129	520.32	52.03	18.21	70.24	468.29
63-034-1565	3-39	199.35	7.97	0.84	8.81	8.06
63-034-1565	3-52	232.50	11.63	4.66	16.28	174.35
63-034-1574	3-39	305.45	12.22	1.28	13.50	12.18
63-034-1574	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1583	3-39	305.45	12.22	1.28	13.50	12.18
63-034-1583	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1592	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1601	3-39	305.45	12.22	1.28	13.50	12.18
63-034-1601	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1601	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-034-1610	3-52	178.10	8.91	3.57	12.47	133.55
63-034-1610	2-119	3,091.50	154.58	36.23	190.80	1,294.32
63-034-1610	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1610	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-034-1619	3-52	534.40	26.72	10.69	37.41	400.80
63-034-1619	7-64	2,973.00	148.65	59.46	208.11	2,229.75
63-034-1619	2-119	9,274.50	463.73	185.50	649.22	6,955.85
63-034-1628	2-104	582.73	38.85	5.59	44.44	116.53
63-034-1628	3-52	637.50	31.88	12.76	44.63	478.10
63-034-1628	2-129	1,026.95	102.70	35.95	138.64	924.25
63-034-1664	3-39	480.36	19.21	2.02	21.23	19.31
63-034-1664	2-104	644.89	42.99	6.19	49.18	129.01
63-034-1664	3-52	560.25	28.01	11.21	39.22	420.20
63-034-1664	2-129	1,136.49	113.65	39.78	153.43	1,022.84
63-034-1682	3-39	387.76	15.51	1.63	17.14	15.52
63-034-1682	2-104	520.57	34.70	5.00	39.70	104.17
63-034-1682	3-47	1,372.12	57.17	26.01	83.18	686.08
63-034-1682	2-129	917.41	91.74	32.11	123.85	825.67
63-034-1682	2-100	6,992.46	291.35	132.57	423.92	3,496.26
63-034-1709	3-39	194.50	7.78	0.82	8.60	7.78
63-034-1709	3-52	228.75	11.44	4.57	16.01	171.55

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-1745	3-39	221.85	8.87	0.94	9.81	8.96
63-034-1745	3-52	258.75	12.94	5.17	18.11	194.05
63-034-1754	3-39	305.45	12.22	1.28	13.50	12.18
63-034-1754	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1763	3-39	305.45	12.22	1.28	13.50	12.18
63-034-1763	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1772	3-39	289.37	11.57	1.22	12.79	11.67
63-034-1772	3-52	337.50	16.88	6.76	23.63	253.10
63-034-1781	3-39	289.37	11.57	1.22	12.79	11.67
63-034-1781	3-52	337.50	16.88	6.76	23.63	253.10
63-034-1790	3-39	289.37	11.57	1.22	12.79	11.67
63-034-1790	3-52	337.50	16.88	6.76	23.63	253.10
63-034-1799	3-39	289.37	11.57	1.22	12.79	11.67
63-034-1808	3-47	409.57	17.07	7.76	24.83	204.73
63-034-1808	2-100	6,992.46	291.35	132.57	423.92	3,496.26
63-034-1817	3-52	297.00	14.85	5.94	20.79	222.75
63-034-1835	3-52	712.50	35.63	14.26	49.88	534.35
63-034-1853	3-39	305.45	12.22	1.28	13.50	12.18
63-034-1853	3-47	151.69	6.32	2.88	9.20	75.85
63-034-1853	2-113	1,713.09	171.31	15.42	186.73	171.30
63-034-1853	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1853	4-95	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1853	7-60	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1853	2-100	5,141.51	214.23	97.47	311.70	2,570.75
63-034-1862	3-39	305.45	12.22	1.28	13.50	12.18
63-034-1862	2-113	1,713.09	171.31	15.42	186.73	171.30
63-034-1862	3-52	356.25	17.81	7.13	24.94	267.20
63-034-1871	3-39	274.88	11.00	1.15	12.15	10.89
63-034-1880	3-39	335.97	13.44	1.41	14.85	13.41
63-034-1880	3-52	391.90	19.60	7.85	27.44	293.90
63-034-1907	3-39	425.70	17.03	1.79	18.82	16.99
63-034-1907	3-52	496.50	24.83	9.94	34.76	372.35
63-034-1907	3-47	1,789.99	74.58	33.94	108.52	895.03
63-034-1907	4-95	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1907	7-60	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1907	2-100	7,300.94	304.21	138.41	442.62	3,650.42
63-034-1916	3-39	501.58	20.06	2.11	22.17	20.13
63-034-1916	3-52	585.00	29.25	11.70	40.95	438.75
63-034-1916	3-47	2,366.42	98.60	44.86	143.46	1,183.22
63-034-1916	4-95	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1916	7-60	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1916	2-100	8,020.76	334.20	152.06	486.26	4,010.36
63-034-1934	3-39	5.14	0.21	0.02	0.23	0.11
63-034-1934	3-47	24.27	1.01	0.46	1.47	12.15
63-034-1943	3-39	214.35	8.57	0.90	9.47	8.66
63-034-1943	3-52	250.00	12.50	5.00	17.50	187.50

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-1943	3-47	1,011.29	42.14	19.17	61.31	505.61
63-034-1943	4-95	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1943	7-60	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1943	2-100	5,141.51	214.23	97.47	311.70	2,570.75
63-034-1961	3-39	321.53	12.86	1.35	14.21	12.89
63-034-1961	3-47	1,516.93	63.21	28.76	91.97	758.41
63-034-1961	4-95	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1961	7-60	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1961	2-100	7,712.27	321.34	146.21	467.55	3,856.19
63-034-1970	3-39	240.07	9.60	1.01	10.61	9.66
63-034-1970	3-52	280.00	14.00	5.60	19.60	210.00
63-034-1970	3-47	1,132.68	47.20	21.48	68.67	566.28
63-034-1970	4-95	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1970	7-60	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1970	2-100	5,758.49	239.94	109.17	349.11	2,879.21
63-034-1988	3-39	2,562.34	102.49	10.77	113.26	102.57
63-034-1988	4-95	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1988	7-60	3,840.00	160.00	72.80	232.80	1,920.00
63-034-1988	2-100	3,907.55	162.81	74.08	236.89	1,953.83
63-034-1988	3-47	12,291.22	512.13	233.02	745.15	6,145.66
63-034-1997	3-52	550.00	27.50	11.00	38.50	412.50
63-034-2000	3-39	385.83	15.43	1.62	17.05	15.50
63-034-2000	3-52	450.00	22.50	9.00	31.50	337.50
63-034-2000	3-47	1,820.32	75.85	34.51	110.36	910.12
63-034-2006	3-47	326.22	13.59	6.19	19.78	163.14
63-034-2006	3-39	5,245.36	209.81	22.04	231.85	209.91
63-034-2006	3-52	4,454.00	222.70	89.08	311.78	3,340.50
63-034-2024	3-39	630.19	25.21	2.64	27.85	25.16
63-034-2024	3-52	735.00	36.75	14.70	51.45	551.25
63-034-2024	3-47	2,973.19	123.88	56.37	180.25	1,486.63
63-034-2033	3-39	2,262.51	90.50	9.50	100.00	90.51
63-034-2033	3-52	1,546.38	77.32	30.93	108.25	1,159.78
63-034-2033	4-95	3,840.00	160.00	72.80	232.80	1,920.00
63-034-2033	3-47	4,434.56	184.77	84.07	268.84	2,217.32
63-034-2033	2-100	4,627.36	192.81	87.73	280.54	2,313.64
63-034-2042	3-39	354.79	14.19	1.49	15.68	14.23
63-034-2042	3-52	849.42	42.47	16.99	59.46	637.07
63-034-2042	3-47	2,558.56	106.61	48.50	155.11	1,279.24
63-034-2042	2-100	14,396.24	599.84	272.93	872.77	7,198.16
63-034-2051	3-39	405.55	16.22	1.71	17.93	16.26
63-034-2051	3-52	374.00	18.70	7.48	26.18	280.50
63-034-2051	3-47	1,913.36	79.72	36.28	116.00	956.72
63-034-2051	4-95	3,840.00	160.00	72.80	232.80	1,920.00
63-034-2051	2-100	6,478.30	269.93	122.82	392.75	3,239.14
63-034-2060	3-39	690.94	27.64	2.90	30.54	27.59
63-034-2060	3-52	473.00	23.65	9.46	33.11	354.75

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-2060	3-47	1,401.65	58.40	26.57	84.97	700.85
63-034-2060	2-100	8,843.40	368.48	167.66	536.13	4,421.64
63-034-2078	3-39	289.37	11.57	1.22	12.79	11.67
63-034-2078	3-52	337.50	16.88	6.76	23.63	253.10
63-034-2078	3-47	1,365.24	56.89	25.89	82.77	682.56
63-034-2078	4-95	3,840.00	160.00	72.80	232.80	1,920.00
63-034-2078	2-100	6,992.46	291.35	132.57	423.92	3,496.26
63-034-2087	3-52	337.50	16.88	6.76	23.63	253.10
63-034-2087	3-47	1,365.24	56.89	25.89	82.77	682.56
63-034-2096	3-39	289.37	11.57	1.22	12.79	11.67
63-034-2096	3-52	337.50	16.88	6.76	23.63	253.10
63-034-2096	3-47	1,365.24	56.89	25.89	82.77	682.56
63-034-2105	3-39	289.37	11.57	1.22	12.79	11.67
63-034-2105	3-52	337.50	16.88	6.76	23.63	253.10
63-034-2105	3-47	1,365.24	56.89	25.89	82.77	682.56
63-034-2114	3-39	289.37	11.57	1.22	12.79	11.67
63-034-2114	3-52	337.50	16.88	6.76	23.63	253.10
63-034-2114	3-47	1,365.24	56.89	25.89	82.77	682.56
63-034-2123	3-52	337.50	16.88	6.76	23.63	253.10
63-034-2123	3-47	1,365.24	56.89	25.89	82.77	682.56
63-034-2132	3-39	916.35	36.65	3.85	40.50	36.74
63-034-2132	3-52	1,068.75	53.44	21.37	74.81	801.55
63-034-2132	3-47	4,323.26	180.14	81.96	262.10	2,161.58
63-034-2150	3-52	712.50	35.63	14.26	49.88	534.35
63-034-2150	3-47	2,882.18	120.09	54.64	174.73	1,441.10
63-034-2150	7-60	3,840.00	160.00	72.80	232.80	1,920.00
63-034-2150	2-100	10,283.02	428.46	194.95	623.41	5,141.50
63-034-2177	3-39	321.53	12.86	1.35	14.21	12.89
63-034-2177	3-47	51.72	2.16	0.99	3.14	25.80
63-034-2177	3-52	375.00	18.75	7.50	26.25	281.25
63-034-2186	3-39	321.53	12.86	1.35	14.21	12.89
63-034-2186	3-47	51.72	2.16	0.99	3.14	25.80
63-034-2186	3-52	375.00	18.75	7.50	26.25	281.25
63-034-2195	3-39	300.30	12.01	1.26	13.27	12.05
63-034-2195	2-104	1,165.46	77.70	11.19	88.89	233.06
63-034-2195	3-52	348.75	17.44	6.97	24.41	261.55
63-034-2195	2-129	2,053.89	205.39	71.89	277.28	1,848.50
63-034-2204	3-39	262.71	10.51	1.10	11.61	10.47
63-034-2204	2-104	582.73	38.85	5.59	44.44	116.53
63-034-2204	3-52	307.50	15.38	6.16	21.53	230.60
63-034-2204	2-129	1,026.95	102.70	35.95	138.64	924.25
63-034-2213	3-39	347.38	13.90	1.45	15.35	13.79
63-034-2213	2-104	582.73	38.85	5.59	44.44	116.53
63-034-2213	3-52	408.75	20.44	8.17	28.61	306.55
63-034-2213	3-47	1,127.59	46.98	21.38	68.36	563.83
63-034-2213	2-129	1,026.95	102.70	35.95	138.64	924.25

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-2213	2-100	6,375.48	265.65	120.88	386.52	3,187.68
63-034-2222	3-39	2,785.99	111.44	11.70	123.14	111.43
63-034-2222	3-52	3,086.23	154.31	61.72	216.03	2,314.68
63-034-2222	3-47	5,876.25	244.84	111.41	356.25	2,938.17
63-034-2222	2-100	7,609.44	317.06	144.26	461.32	3,804.72
63-034-2231	3-39	5,870.19	234.81	24.65	259.46	234.76
63-034-2231	3-47	946.26	39.43	17.94	57.37	473.10
63-034-2231	3-52	6,860.70	343.04	137.22	480.25	5,145.50
63-034-2394	3-39	192.92	7.72	0.81	8.53	7.65
63-034-2394	4-83	5,000.00	200.00	21.00	221.00	200.00
63-034-2412	3-39	154.33	6.17	0.65	6.82	6.24
63-034-2412	2-104	233.09	15.54	2.24	17.78	46.61
63-034-2412	4-83	9,229.13	369.17	38.76	407.93	369.06
63-034-2421	3-39	231.50	9.26	0.97	10.23	9.26
63-034-2421	4-83	5,000.00	200.00	21.00	221.00	200.00
63-034-2439	3-39	144.69	5.79	0.61	6.40	5.74
63-034-2439	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2439	4-83	4,614.57	184.58	19.38	203.96	184.64
63-034-2448	3-39	347.25	13.89	1.46	15.35	13.89
63-034-2448	2-104	466.18	31.08	4.47	35.55	93.22
63-034-2448	4-83	9,229.13	369.17	38.76	407.93	369.06
63-034-2457	1-19	301.10	37.64	1.30	38.94	-
63-034-2457	3-39	231.50	9.26	0.97	10.23	9.26
63-034-2457	2-104	310.79	20.72	2.98	23.70	62.15
63-034-2457	4-83	9,229.13	369.17	38.76	407.93	369.06
63-034-2466	3-39	144.69	5.79	0.61	6.40	5.74
63-034-2466	2-104	524.46	34.96	5.04	40.00	104.94
63-034-2466	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2475	3-39	144.69	5.79	0.61	6.40	5.74
63-034-2475	2-104	652.66	43.51	6.27	49.78	130.54
63-034-2475	4-83	5,000.00	200.00	21.00	221.00	200.00
63-034-2493	1-19	1,134.68	141.84	4.92	146.76	-
63-034-2493	2-122	48.23	4.82	0.84	5.66	28.95
63-034-2493	2-112	377.32	37.73	3.40	41.13	37.75
63-034-2493	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2493	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2502	3-39	305.45	12.22	1.28	13.50	12.18
63-034-2502	2-122	48.23	4.82	0.84	5.66	28.95
63-034-2502	2-112	377.32	37.73	3.40	41.13	37.75
63-034-2502	4-83	6,356.70	254.27	26.70	280.97	254.23
63-034-2511	3-39	305.45	12.22	1.28	13.50	12.18
63-034-2511	4-83	10,585.83	423.43	44.46	467.89	423.50
63-034-2520	4-83	9,229.13	369.17	38.76	407.93	369.06
63-034-2529	2-104	912.94	60.86	8.77	69.63	182.62
63-034-2529	3-46	3,812.91	190.65	35.74	226.39	762.51
63-034-2529	4-93	4,000.00	200.00	37.50	237.50	800.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-2538	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2538	3-46	3,812.91	190.65	35.74	226.39	762.51
63-034-2538	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2547	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2556	1-19	692.90	86.61	3.05	89.66	-
63-034-2556	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2556	3-46	3,812.91	190.65	35.74	226.39	762.51
63-034-2556	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2565	2-96	8,347.05	556.47	20.87	577.34	-
63-034-2565	2-104	1,301.43	86.76	12.49	99.25	260.31
63-034-2565	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2565	3-46	7,625.82	381.29	71.49	452.78	1,525.18
63-034-2592	3-39	305.45	12.22	1.28	13.50	12.18
63-034-2592	2-104	940.14	62.68	9.02	71.70	187.98
63-034-2592	4-83	21,171.66	846.87	88.92	935.79	846.79
63-034-2610	1-19	295.29	36.91	1.30	38.21	-
63-034-2610	2-104	776.97	51.80	7.46	59.26	155.37
63-034-2610	4-83	6,356.70	254.27	26.70	280.97	254.23
63-034-2610	3-46	3,018.69	150.93	28.30	179.23	603.81
63-034-2628	2-113	264.61	26.46	2.38	28.84	26.47
63-034-2628	2-104	225.32	15.02	2.16	17.18	45.08
63-034-2628	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2628	3-46	4,547.25	227.36	42.63	269.99	909.49
63-034-2637	2-113	218.99	21.90	1.97	23.87	21.89
63-034-2637	2-104	357.41	23.83	3.43	27.26	71.45
63-034-2637	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2637	3-46	6,040.78	302.04	56.63	358.67	1,208.14
63-034-2664	2-96	21,022.20	1,401.48	52.56	1,454.04	-
63-034-2664	2-113	456.23	45.62	4.11	49.73	45.65
63-034-2664	2-104	1,282.01	85.47	12.31	97.78	256.37
63-034-2664	2-106	1,654.12	110.27	15.88	126.15	330.88
63-034-2664	3-46	7,343.38	367.17	68.84	436.01	1,468.66
63-034-2664	4-93	11,050.00	552.50	103.59	656.09	2,210.00
63-034-2673	2-96	6,183.00	412.20	15.46	427.66	-
63-034-2673	2-113	228.11	22.81	2.05	24.86	22.82
63-034-2673	2-104	194.24	12.95	1.86	14.81	38.84
63-034-2673	2-106	827.06	55.14	7.94	63.08	165.38
63-034-2673	3-46	3,671.69	183.58	34.42	218.00	734.41
63-034-2673	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2682	2-96	7,110.45	474.03	17.78	491.81	-
63-034-2682	2-113	264.61	26.46	2.38	28.84	26.47
63-034-2682	2-104	225.32	15.02	2.16	17.18	45.08
63-034-2682	2-106	951.12	63.41	9.13	72.54	190.20
63-034-2682	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2682	3-46	4,222.44	211.12	39.59	250.71	844.52
63-034-2691	2-96	5,317.38	354.49	13.32	367.81	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-2691	4-93	2,000.00	100.00	18.75	118.75	400.00
63-034-2691	3-46	3,001.18	150.06	28.14	178.20	600.22
63-034-2695	2-96	6,183.00	412.20	15.46	427.66	-
63-034-2695	2-113	510.98	51.10	4.60	55.70	51.08
63-034-2695	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2695	2-106	1,860.89	124.06	17.86	141.92	372.17
63-034-2695	4-93	2,000.00	100.00	18.75	118.75	400.00
63-034-2695	3-46	3,530.47	176.52	33.10	209.62	706.15
63-034-2700	1-19	1,526.75	190.84	6.71	197.55	-
63-034-2700	2-96	14,530.05	968.67	36.33	1,005.00	-
63-034-2700	2-104	912.94	60.86	8.77	69.63	182.62
63-034-2700	3-46	3,812.91	190.65	35.74	226.39	762.51
63-034-2700	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2736	2-96	6,183.00	412.20	15.46	427.66	-
63-034-2736	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2736	3-46	3,812.91	190.65	35.74	226.39	762.51
63-034-2736	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2772	3-39	176.84	7.07	0.75	7.82	7.15
63-034-2772	2-104	707.05	47.14	6.79	53.93	141.37
63-034-2772	3-46	1,165.06	58.25	10.92	69.17	233.06
63-034-2772	4-83	9,229.13	369.17	38.76	407.93	369.06
63-034-2781	2-104	722.59	48.17	6.94	55.11	144.55
63-034-2781	3-46	1,313.34	65.67	12.31	77.98	262.62
63-034-2799	1-19	2,889.92	361.24	12.64	373.88	-
63-034-2799	2-96	6,183.00	412.20	15.46	427.66	-
63-034-2799	2-104	815.82	54.39	7.83	62.22	163.14
63-034-2799	3-46	1,546.35	77.32	14.50	91.82	309.23
63-034-2817	2-96	3,091.50	206.10	7.73	213.83	-
63-034-2817	3-46	2,330.11	116.51	21.84	138.35	465.95
63-034-2817	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2826	2-96	3,091.50	206.10	7.73	213.83	-
63-034-2826	2-104	194.24	12.95	1.86	14.81	38.84
63-034-2826	3-46	1,694.63	84.73	15.89	100.62	338.95
63-034-2826	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2835	2-104	912.94	60.86	8.77	69.63	182.62
63-034-2844	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2853	1-19	299.26	37.41	1.29	38.70	-
63-034-2853	3-39	289.37	11.57	1.22	12.79	11.67
63-034-2853	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2853	4-83	7,114.57	284.58	29.88	314.46	284.64
63-034-2862	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2871	3-39	289.37	11.57	1.22	12.79	11.67
63-034-2871	4-83	9,229.13	369.17	38.76	407.93	369.06
63-034-2880	2-119	8,347.50	417.38	114.62	531.99	4,167.04
63-034-2889	2-119	6,924.96	346.25	138.50	484.75	5,193.71
63-034-2898	1-19	6,679.02	834.88	29.20	864.08	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-2898	2-122	48.23	4.82	0.84	5.66	28.95
63-034-2898	2-112	377.32	37.73	3.40	41.13	37.75
63-034-2898	3-52	319.93	16.00	6.40	22.40	239.93
63-034-2898	4-100	6,000.00	300.00	120.00	420.00	4,500.00
63-034-2898	2-119	8,656.20	432.81	173.12	605.93	6,492.15
63-034-2907	3-39	287.10	11.48	1.21	12.69	11.57
63-034-2907	2-122	48.23	4.82	0.84	5.66	28.95
63-034-2907	2-112	377.32	37.73	3.40	41.13	37.75
63-034-2907	3-52	92.10	4.61	1.85	6.45	69.05
63-034-2907	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2907	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2916	3-39	305.45	12.22	1.28	13.50	12.18
63-034-2916	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2916	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2925	3-39	305.45	12.22	1.28	13.50	12.18
63-034-2925	2-104	388.49	25.90	3.73	29.63	77.69
63-034-2925	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-2934	3-39	289.37	11.57	1.22	12.79	11.67
63-034-2934	2-113	228.11	22.81	2.05	24.86	22.82
63-034-2934	4-83	9,229.13	369.17	38.76	407.93	369.06
63-034-2934	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-2934	2-119	8,347.05	417.35	166.94	584.29	6,260.30
63-034-2988	3-39	289.37	11.57	1.22	12.79	11.67
63-034-2988	3-39	289.37	11.57	1.22	12.79	11.67
63-034-2988	3-52	184.92	9.25	3.70	12.95	138.67
63-034-2988	4-83	6,356.70	254.27	26.70	280.97	254.23
63-034-2988	2-116	1,324.46	132.45	17.88	150.33	264.86
63-034-2988	4-83	9,229.13	369.17	38.76	407.93	369.06
63-034-2988	4-83	9,229.13	369.17	38.76	407.93	369.06
63-034-2988	4-83	9,229.13	369.17	38.76	407.93	369.06
63-034-2988	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-2988	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-2988	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-2988	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-2988	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-2988	2-119	12,366.00	618.30	247.32	865.62	9,274.50
63-034-3024	2-96	6,183.00	412.20	15.46	427.66	-
63-034-3024	2-104	388.49	25.90	3.73	29.63	77.69
63-034-3024	3-46	2,859.96	143.00	26.81	169.81	571.96
63-034-3024	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-3033	2-96	6,183.00	412.20	15.46	427.66	-
63-034-3033	2-104	388.49	25.90	3.73	29.63	77.69
63-034-3033	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-3069	2-116	497.92	49.79	6.72	56.51	99.60
63-034-3087	1-19	950.08	118.76	4.16	122.92	-
63-034-3087	2-113	228.11	22.81	2.05	24.86	22.82

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-3087	4-83	5,000.00	200.00	21.00	221.00	200.00
63-034-3087	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-3096	2-113	205.30	20.53	1.85	22.38	20.53
63-034-3096	4-83	5,000.00	200.00	21.00	221.00	200.00
63-034-3096	2-104	2,389.07	159.27	22.94	182.21	477.83
63-034-3114	1-19	249.08	31.14	1.06	32.19	-
63-034-3114	2-113	323.92	32.39	2.92	35.31	32.41
63-034-3114	2-113	3,452.94	230.20	72.51	302.71	1,381.14
63-034-3123	2-104	388.49	25.90	3.73	29.63	77.69
63-034-3123	4-83	5,000.00	200.00	21.00	221.00	200.00
63-034-3123	3-46	2,012.09	100.60	18.87	119.47	402.49
63-034-3132	3-46	2,012.09	100.60	18.87	119.47	402.49
63-034-3141	2-96	6,183.00	412.20	15.46	427.66	-
63-034-3141	2-113	506.41	50.64	4.56	55.20	50.65
63-034-3141	2-104	388.49	25.90	3.73	29.63	77.69
63-034-3141	3-46	1,694.63	84.73	15.89	100.62	338.95
63-034-3141	2-106	1,836.07	122.40	17.63	140.03	367.27
63-034-3150	2-96	5,564.70	370.98	13.91	384.89	-
63-034-3150	2-113	205.30	20.53	1.85	22.38	20.53
63-034-3150	2-104	178.70	11.91	1.72	13.63	35.78
63-034-3150	2-106	744.35	49.62	7.15	56.77	148.91
63-034-3150	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-3159	2-96	5,873.85	391.59	14.68	406.27	-
63-034-3159	2-113	218.99	21.90	1.97	23.87	21.89
63-034-3159	2-104	186.47	12.43	1.79	14.22	37.31
63-034-3159	2-106	785.71	52.38	7.54	59.92	157.15
63-034-3159	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-3168	2-96	5,008.23	333.88	12.55	346.43	-
63-034-3168	2-113	187.05	18.71	1.69	20.39	18.66
63-034-3168	2-104	314.67	20.98	3.02	24.00	62.91
63-034-3168	2-116	577.58	57.76	7.80	65.56	115.50
63-034-3168	2-106	669.92	44.66	6.43	51.09	134.00
63-034-3168	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-3177	2-96	6,430.32	428.69	16.04	444.73	-
63-034-3177	2-104	202.01	13.47	1.94	15.41	40.37
63-034-3177	2-106	860.14	57.34	8.26	65.60	172.06
63-034-3177	4-93	4,000.00	200.00	37.50	237.50	800.00
63-034-3195	1-19	1,209.05	151.13	5.30	156.43	-
63-034-3195	7-58	4,811.99	240.60	13.22	253.82	-
63-034-3195	2-113	684.34	68.43	6.16	74.59	68.47
63-034-3195	2-116	1,145.21	114.52	15.46	129.98	229.05
63-034-3195	2-104	3,981.79	265.45	38.23	303.68	796.39
63-034-3204	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3204	2-113	164.24	16.42	1.48	17.90	16.46
63-034-3204	2-104	1,911.26	127.42	18.35	145.77	382.22
63-034-3213	7-58	1,694.45	84.77	4.66	89.43	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-3213	2-113	164.24	16.42	1.48	17.90	16.46
63-034-3213	2-104	2,123.62	141.57	20.39	161.96	424.78
63-034-3222	2-113	228.11	22.81	2.05	24.86	22.82
63-034-3222	2-116	677.17	67.72	9.14	76.86	135.41
63-034-3222	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-3231	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3231	2-113	228.11	22.81	2.05	24.86	22.82
63-034-3231	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-3240	2-113	228.11	22.81	2.05	24.86	22.82
63-034-3240	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-3249	1-19	212.75	26.59	0.96	27.55	-
63-034-3249	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3249	2-113	228.11	22.81	2.05	24.86	22.82
63-034-3249	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-3258	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3258	2-113	456.23	45.62	4.11	49.73	45.65
63-034-3258	2-104	5,309.05	353.94	50.97	404.91	1,061.77
63-034-3285	2-113	218.99	21.90	1.97	23.87	21.89
63-034-3303	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3303	2-104	2,256.35	150.42	21.66	172.08	451.31
63-034-3312	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3312	2-113	328.49	32.85	2.96	35.81	32.84
63-034-3312	2-116	746.87	74.69	10.08	84.77	149.35
63-034-3312	2-104	3,769.43	251.30	36.18	287.48	753.83
63-034-3321	2-116	746.87	74.69	10.08	84.77	149.35
63-034-3339	2-122	71.32	7.13	1.25	8.38	42.80
63-034-3339	2-113	456.23	45.62	4.11	49.73	45.65
63-034-3339	2-112	558.01	55.80	5.02	60.82	55.81
63-034-3339	2-116	557.67	55.77	7.53	63.30	111.51
63-034-3339	3-52	341.08	17.05	6.82	23.87	255.83
63-034-3339	2-104	5,309.05	353.94	50.97	404.91	1,061.77
63-034-3348	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3348	2-113	456.23	45.62	4.11	49.73	45.65
63-034-3348	2-116	687.12	68.71	9.28	77.99	137.44
63-034-3348	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-3375	3-39	66.45	2.66	0.28	2.94	2.62
63-034-3375	2-122	36.00	3.60	0.63	4.23	21.60
63-034-3375	2-113	228.11	22.81	2.05	24.86	22.82
63-034-3375	2-112	281.66	28.17	2.53	30.70	28.13
63-034-3375	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-3375	2-104	8,999.77	599.98	86.40	686.38	1,800.01
63-034-3393	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3393	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-3402	1-19	309.06	38.63	1.37	40.00	-
63-034-3402	2-113	319.36	31.94	2.87	34.81	31.90
63-034-3402	2-104	3,716.34	247.76	35.68	283.44	743.22

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-034-3411	2-113	319.36	31.94	2.87	34.81	31.90
63-034-3411	2-104	3,716.34	247.76	35.68	283.44	743.22
63-034-3429	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3429	2-113	273.74	27.37	2.47	29.84	27.41
63-034-3429	2-104	3,185.43	212.36	30.58	242.94	637.11
63-034-3447	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3447	2-113	228.11	22.81	2.05	24.86	22.82
63-034-3447	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-3456	2-122	36.68	3.67	0.64	4.31	22.00
63-034-3456	2-113	228.11	22.81	2.05	24.86	22.82
63-034-3456	2-112	286.98	28.70	2.58	31.28	28.68
63-034-3456	2-104	2,654.53	176.97	25.48	202.45	530.89
63-034-3483	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3485	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3492	2-113	173.37	17.34	1.56	18.90	17.31
63-034-3492	2-104	2,123.62	141.57	20.39	161.96	424.78
63-034-3501	2-104	1,911.26	127.42	18.35	145.77	382.22
63-034-3519	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3519	2-113	155.12	15.51	1.40	16.91	15.53
63-034-3519	2-104	1,805.08	120.34	17.33	137.67	361.00
63-034-3530	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3537	3-39	188.63	7.55	0.79	8.34	7.44
63-034-3537	2-122	40.75	4.08	0.72	4.79	24.43
63-034-3537	2-112	318.87	31.89	2.87	34.76	31.86
63-034-3546	7-58	1,694.45	84.77	4.66	89.43	-
63-034-3564	2-122	23.77	2.38	0.42	2.80	14.25
63-034-3564	2-113	155.12	15.51	1.40	16.91	15.53
63-034-3564	2-112	186.00	18.60	1.67	20.27	18.60
63-034-3564	2-104	3,185.43	212.36	30.58	242.94	637.11
63-049-0009	2-127	2,158.59	143.91	64.76	208.67	2,014.68
63-049-0018	2-127	1,659.41	110.63	49.78	160.41	1,548.78
63-049-0099	2-127	1,659.41	110.63	49.78	160.41	1,548.78
63-049-0117	2-127	1,578.47	105.23	47.35	152.58	1,473.24
63-049-0198	2-127	1,025.33	68.36	30.76	99.12	956.97
63-049-0225	2-127	1,200.72	80.05	36.02	116.07	1,120.67
63-049-0234	2-127	2,023.67	134.91	60.71	195.62	1,888.76
63-052-0008	2-127	2,495.86	166.39	74.88	241.27	2,329.47
63-052-0071	7-58	1,694.45	84.77	4.66	89.43	-
63-052-0260	2-121	640.62	64.06	8.01	72.07	256.26
63-052-0260	2-113	7,819.85	521.32	164.22	685.54	3,127.97
63-052-0278	2-121	213.54	21.35	2.67	24.02	85.44
63-052-0278	2-113	2,606.62	173.77	54.74	228.51	1,042.69
63-052-0287	2-121	162.29	16.23	2.03	18.26	64.91
63-052-0287	2-113	1,981.03	132.07	41.60	173.67	792.40
63-052-0288	2-121	51.25	5.13	0.65	5.77	20.47
63-052-0288	2-113	625.59	41.71	13.14	54.85	250.20

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-052-0296	2-121	213.54	21.35	2.67	24.02	85.44
63-052-0296	2-113	2,606.62	173.77	54.74	228.51	1,042.69
63-052-0305	2-121	213.54	21.35	2.67	24.02	85.44
63-052-0305	2-113	2,606.62	173.77	54.74	228.51	1,042.69
63-052-0314	7-58	1,694.45	84.77	4.66	89.43	-
63-052-0314	2-121	213.54	21.35	2.67	24.02	85.44
63-052-0314	2-113	2,606.62	173.77	54.74	228.51	1,042.69
63-052-0323	7-58	1,694.45	84.77	4.66	89.43	-
63-052-0323	2-121	213.54	21.35	2.67	24.02	85.44
63-052-0323	2-113	2,606.62	173.77	54.74	228.51	1,042.69
63-052-0368	7-58	1,694.45	84.77	4.66	89.43	-
63-052-0404	7-58	1,694.45	84.77	4.66	89.43	-
63-052-0404	2-121	427.08	42.71	5.34	48.05	170.82
63-052-0404	2-113	5,213.23	347.55	109.48	457.03	2,085.28
63-052-0494	7-58	1,694.45	84.77	4.66	89.43	-
63-052-0494	2-127	2,522.85	168.19	75.69	243.88	2,354.66
63-052-0521	7-58	1,694.45	84.77	4.66	89.43	-
63-052-0530	7-58	1,694.45	84.77	4.66	89.43	-
63-052-0548	7-58	1,694.45	84.77	4.66	89.43	-
63-052-0575	7-58	1,694.45	84.77	4.66	89.43	-
63-052-0575	2-127	1,632.43	108.83	48.97	157.80	1,523.60
63-061-0012	2-116	295.34	29.53	3.99	33.52	59.10
63-061-0016	2-116	283.98	28.40	3.83	32.23	56.78
63-061-0025	2-116	283.98	28.40	3.83	32.23	56.78
63-061-0034	2-116	283.98	28.40	3.83	32.23	56.78
63-061-0063	2-72	224.51	8.98	0.94	9.92	8.99
63-061-0072	2-72	575.65	23.03	2.41	25.44	22.94
63-061-0081	4-92	4,000.00	200.00	37.50	237.50	800.00
63-061-0090	4-92	4,000.00	200.00	37.50	237.50	800.00
63-061-0099	4-92	4,000.00	200.00	37.50	237.50	800.00
63-061-0108	4-92	4,000.00	200.00	37.50	237.50	800.00
63-061-0117	4-92	4,000.00	200.00	37.50	237.50	800.00
63-061-0135	4-92	4,000.00	200.00	37.50	237.50	800.00
63-070-0009	3-39	643.05	25.72	2.70	28.42	25.76
63-070-0009	3-47	103.44	4.31	1.96	6.27	51.72
63-070-0009	3-52	750.00	37.50	15.00	52.50	562.50
63-073-0022	3-44	2,075.30	103.77	5.60	109.37	-
63-073-0022	7-65	4,000.00	200.00	75.00	275.00	2,800.00
63-073-0022	3-53	4,270.97	213.55	80.08	293.63	2,989.67
63-073-0022	2-118	6,813.61	340.68	127.76	468.44	4,769.53
63-073-0031	2-72	4,449.46	177.98	18.69	196.67	177.94
63-073-0031	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-073-0031	2-126	14,839.20	741.96	671.03	1,412.99	13,355.28
63-073-0049	3-44	1,596.38	79.82	4.37	84.19	-
63-073-0049	3-53	3,285.36	164.27	61.60	225.87	2,299.74
63-073-0049	7-65	4,000.00	200.00	75.00	275.00	2,800.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-073-0049	2-118	5,241.24	262.06	98.27	360.33	3,668.88
63-073-0058	2-72	4,391.87	175.67	18.45	194.12	175.77
63-073-0058	3-55	2,887.20	144.36	130.56	274.92	2,598.48
63-073-0058	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-073-0058	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-073-0058	2-126	25,797.60	1,289.88	1,166.57	2,456.45	23,217.84
63-073-0067	3-44	1,191.15	59.56	3.22	62.78	-
63-073-0067	2-72	4,457.77	178.31	18.72	197.03	178.33
63-073-0067	3-55	1,001.74	50.09	45.30	95.39	901.56
63-073-0067	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-073-0067	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-073-0067	2-126	14,220.90	711.05	643.08	1,354.12	12,798.80
63-073-0085	3-44	1,030.18	51.51	2.81	54.32	-
63-073-0085	3-53	2,129.40	106.47	39.93	146.40	1,490.58
63-073-0085	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-073-0085	2-118	5,823.60	291.18	109.19	400.37	4,076.52
63-074-0105	3-44	1,531.35	76.57	4.22	80.79	-
63-074-0105	2-113	114.06	11.41	1.03	12.44	11.41
63-074-0105	3-39	1,657.54	66.30	6.96	73.26	66.28
63-074-0105	3-53	3,741.07	187.05	70.14	257.19	2,618.74
63-074-0107	3-44	1,531.35	76.57	4.22	80.79	-
63-074-0107	2-113	114.06	11.41	1.03	12.44	11.41
63-074-0107	3-39	1,657.54	66.30	6.96	73.26	66.28
63-074-0107	3-53	3,741.07	187.05	70.14	257.19	2,618.74
63-074-0109	3-44	1,531.35	76.57	4.22	80.79	-
63-074-0109	2-113	114.06	11.41	1.03	12.44	11.41
63-074-0109	3-39	1,657.54	66.30	6.96	73.26	66.28
63-074-0109	3-53	3,741.07	187.05	70.14	257.19	2,618.74
63-079-0011	2-117	1,828.49	121.90	43.88	165.78	853.29
63-079-0020	2-72	423.52	16.94	1.78	18.72	16.96
63-079-0020	2-117	1,828.49	121.90	43.88	165.78	853.29
63-079-0029	2-72	491.43	19.66	2.06	21.72	19.60
63-079-0029	2-117	1,828.49	121.90	43.88	165.78	853.29
63-079-0031	2-72	491.43	19.66	2.06	21.72	19.60
63-079-0031	2-129	698.32	69.83	24.44	94.27	628.49
63-079-0038	2-104	963.45	64.23	9.25	73.48	192.69
63-079-0038	2-129	1,697.88	169.79	59.43	229.22	1,528.09
63-079-0047	2-72	781.25	31.25	3.28	34.53	31.25
63-079-0056	2-72	781.25	31.25	3.28	34.53	31.25
63-079-0074	2-104	1,072.22	71.48	10.29	81.77	214.46
63-079-0074	2-129	1,889.58	188.96	66.14	255.10	1,700.62
63-082-0018	2-113	2,509.32	250.93	22.58	273.51	250.95
63-082-0027	2-113	2,509.32	250.93	22.58	273.51	250.95
63-082-0036	2-113	2,509.32	250.93	22.58	273.51	250.95
63-082-0045	2-113	2,509.32	250.93	22.58	273.51	250.95
63-082-0045	7-72	3,000.00	200.00	90.00	290.00	2,800.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-082-0054	2-113	2,509.32	250.93	22.58	273.51	250.95
63-082-0063	2-113	2,509.32	250.93	22.58	273.51	250.95
63-082-0072	2-104	637.12	42.47	6.12	48.59	127.48
63-082-0072	2-113	2,509.32	250.93	22.58	273.51	250.95
63-082-0072	2-132	552.03	55.20	19.32	74.52	496.83
63-082-0072	2-124	1,258.23	83.88	25.16	109.04	922.71
63-082-0090	2-113	2,509.32	250.93	22.58	273.51	250.95
63-082-0099	2-113	2,509.32	250.93	22.58	273.51	250.95
63-082-0117	2-113	2,509.32	250.93	22.58	273.51	250.95
63-082-0126	2-113	2,509.32	250.93	22.58	273.51	250.95
63-083-0005	2-113	501.85	50.19	4.52	54.70	50.14
63-083-0005	2-104	582.73	38.85	5.59	44.44	116.53
63-083-0005	2-104	1,344.17	89.61	12.90	102.51	268.85
63-083-0011	2-113	501.85	50.19	4.52	54.70	50.14
63-083-0014	2-113	501.85	50.19	4.52	54.70	50.14
63-097-0009	3-44	689.11	34.46	1.80	36.26	-
63-097-0009	2-72	1,660.14	66.41	6.97	73.38	66.31
63-097-0018	3-44	709.50	35.48	1.86	37.33	-
63-097-0018	2-72	4,719.68	188.79	19.82	208.61	188.73
63-097-0027	3-44	626.73	31.34	1.65	32.99	-
63-097-0027	2-72	4,264.91	170.60	17.91	188.51	170.52
63-097-0036	2-72	402.12	16.08	1.69	17.77	16.18
63-097-0054	3-44	662.20	33.11	1.82	34.93	-
63-106-0007	1-19	4,068.86	508.61	17.78	526.39	-
63-106-0007	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0016	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0025	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0034	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0043	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0052	7-58	2,316.88	115.84	6.46	122.30	-
63-106-0061	1-19	1,335.69	166.96	5.85	172.81	-
63-106-0061	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0070	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0079	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0088	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0097	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0106	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0115	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0142	7-58	1,694.45	84.77	4.66	89.43	-
63-106-0151	7-58	1,694.45	84.77	4.66	89.43	-
63-108-0005	2-104	388.49	25.90	3.73	29.63	77.69
63-108-0005	2-129	753.09	75.31	26.36	101.67	677.78
63-113-0010	2-104	2,066.75	137.78	19.84	157.62	413.39
63-115-0050	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-115-0060	2-122	64.53	6.45	1.13	7.58	38.73
63-115-0060	2-112	504.87	50.49	4.54	55.03	50.46

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-115-0068	2-122	81.51	8.15	1.43	9.58	48.91
63-115-0068	2-112	637.73	63.77	5.74	69.51	63.80
63-115-0086	2-112	531.44	53.14	4.78	57.92	53.18
63-115-0090	2-122	67.92	6.79	1.19	7.98	40.76
63-115-0090	2-112	531.44	53.14	4.78	57.92	53.18
63-115-0090	2-104	854.67	56.98	8.20	65.18	170.91
63-115-0090	2-129	1,506.19	150.62	52.72	203.34	1,355.57
63-115-0090	1-26	9,274.50	1,159.31	231.86	1,391.17	8,115.19
63-115-0094	2-104	1,515.10	101.01	14.54	115.55	302.98
63-115-0094	2-129	2,670.06	267.01	93.45	360.46	2,403.05
63-115-0113	2-104	349.64	23.31	3.36	26.67	69.92
63-115-0113	2-129	616.17	61.62	21.57	83.19	554.55
63-115-0131	2-104	582.73	38.85	5.59	44.44	116.53
63-115-0131	2-129	1,026.95	102.70	35.95	138.64	924.25
63-115-0149	2-104	621.58	41.44	5.97	47.41	124.30
63-115-0149	2-129	1,095.41	109.54	38.34	147.88	985.87
63-116-0004	2-104	1,942.44	129.50	18.65	148.15	388.44
63-116-0004	2-129	3,423.15	342.32	119.82	462.13	3,080.83
63-116-0022	2-104	2,330.92	155.39	22.38	177.77	466.24
63-116-0022	2-129	4,107.79	410.78	143.77	554.55	3,697.01
63-118-0302	3-50	12,854.62	642.73	224.96	867.69	8,355.51
63-118-0303	3-50	17,985.13	899.26	314.74	1,214.00	11,690.31
63-118-0304	2-104	1,810.35	120.69	17.38	138.07	362.07
63-118-0304	2-129	3,190.38	319.04	111.66	430.70	2,871.34
63-118-0304	3-50	27,928.79	1,396.44	488.75	1,885.19	18,153.71
63-119-0301	2-129	5,052.58	505.26	176.84	682.10	4,547.32
63-120-0009	2-104	1,344.17	89.61	12.90	102.51	268.85
63-120-0009	2-129	2,368.82	236.88	82.91	319.79	2,131.94
63-120-0009	3-50	29,479.18	1,473.96	515.89	1,989.85	19,161.46
63-120-0018	3-50	8,333.54	416.68	145.84	562.52	5,416.78
63-120-0027	3-50	15,334.84	766.74	268.36	1,035.10	9,967.66
63-120-0036	2-104	753.67	50.24	7.24	57.48	150.79
63-120-0036	2-129	1,328.18	132.82	46.49	179.31	1,195.36
63-120-0036	3-50	10,700.37	535.02	187.26	722.28	6,955.23
63-120-0045	3-50	26,219.46	1,310.97	458.84	1,769.81	17,042.67
63-120-0063	3-50	10,090.95	504.55	176.59	681.14	6,559.10
63-120-0072	3-50	10,090.95	504.55	176.59	681.14	6,559.10
63-120-0081	3-50	17,432.40	871.62	305.07	1,176.69	11,331.06
63-120-0085	3-50	17,432.40	871.62	305.07	1,176.69	11,331.06
63-120-0108	2-104	1,553.95	103.60	14.92	118.52	310.75
63-121-0103	2-104	4,079.12	271.94	39.16	311.10	815.84
63-121-0103	2-129	4,354.25	435.43	152.41	587.83	3,918.82
63-121-0103	3-50	13,409.16	670.46	234.66	905.12	8,715.94
63-121-0106	2-104	2,509.63	167.31	24.09	191.40	501.91
63-121-0106	2-129	4,367.95	436.80	152.89	589.68	3,931.15
63-121-0106	3-50	28,778.35	1,438.92	503.62	1,942.54	18,705.91

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-121-0111	2-129	3,970.86	397.09	138.98	536.07	3,573.77
63-121-0111	3-50	38,266.24	1,913.31	669.66	2,582.97	24,873.07
63-121-0113	2-104	2,991.35	199.42	28.72	228.14	598.31
63-121-0113	3-50	19,347.41	967.37	338.58	1,305.95	12,575.82
63-122-0060	2-129	732.56	73.26	25.64	98.90	659.30
63-122-0070	2-104	415.68	27.71	3.99	31.70	83.16
63-122-0070	2-129	732.56	73.26	25.64	98.90	659.30
63-122-0090	2-104	415.68	27.71	3.99	31.70	83.16
63-124-0009	2-122	57.05	5.71	1.01	6.71	34.21
63-124-0009	2-112	446.41	44.64	4.02	48.66	44.65
63-124-0009	4-96	7,500.00	375.00	121.50	496.50	3,000.00
63-124-0018	2-112	175.38	17.54	1.58	19.12	17.52
63-124-0027	2-122	33.96	3.40	0.59	3.99	20.36
63-124-0027	4-83	6,356.70	254.27	26.70	280.97	254.23
63-124-0036	2-122	55.70	5.57	0.97	6.54	33.42
63-124-0036	4-96	7,500.00	375.00	121.50	496.50	3,000.00
63-133-0009	10-26	595.00	595.00	-	595.00	-
63-133-0009	2-117	423.82	42.38	5.72	48.10	84.78
63-133-0009	3-48	745.57	53.26	5.60	58.85	106.45
63-133-0009	2-113	2,229.66	148.64	46.82	195.46	891.90
63-133-0027	2-117	201.82	20.18	2.73	22.91	40.38
63-133-0027	3-48	745.57	53.26	5.60	58.85	106.45
63-133-0027	2-113	2,229.66	148.64	46.82	195.46	891.90
63-133-0036	2-117	282.55	28.26	3.82	32.07	56.47
63-133-0036	3-48	948.91	67.78	7.12	74.90	135.55
63-133-0036	2-113	3,121.53	208.10	65.55	273.65	1,248.63
63-133-0045	2-99	1,011.71	67.45	2.49	69.94	-
63-133-0045	2-117	524.73	52.47	7.08	59.55	104.97
63-133-0045	2-113	3,567.46	237.83	74.92	312.75	1,426.99
63-133-0063	2-99	1,092.64	72.84	2.77	75.61	-
63-133-0063	2-117	217.96	21.80	2.94	24.74	43.56
63-133-0063	3-48	1,069.28	76.38	8.02	84.40	152.72
63-133-0081	2-99	1,011.71	67.45	2.49	69.94	-
63-133-0081	2-117	524.73	52.47	7.08	59.55	104.97
63-133-0081	3-48	1,084.47	77.46	8.13	85.59	154.95
63-133-0099	2-117	201.82	20.18	2.73	22.91	40.38
63-133-0099	2-113	2,229.66	148.64	46.82	195.46	891.90
63-133-0108	2-117	201.82	20.18	2.73	22.91	40.38
63-133-0108	3-48	677.79	48.41	5.08	53.49	96.87
63-133-0108	2-113	2,229.66	148.64	46.82	195.46	891.90
63-133-0117	2-117	403.64	40.36	5.45	45.81	80.76
63-133-0117	3-48	677.79	48.41	5.08	53.49	96.87
63-133-0117	2-113	2,229.66	148.64	46.82	195.46	891.90
63-133-0126	2-117	181.64	18.16	2.45	20.61	36.36
63-133-0126	3-48	915.01	65.36	6.86	72.22	130.69
63-133-0126	2-113	2,006.70	133.78	42.14	175.92	802.68

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-133-0135	2-117	181.64	18.16	2.45	20.61	36.36
63-133-0135	3-48	915.01	65.36	6.86	72.22	130.69
63-133-0135	2-113	2,006.70	133.78	42.14	175.92	802.68
63-142-0037	7-58	1,694.45	84.77	4.66	89.43	-
63-142-0055	7-58	1,694.45	84.77	4.66	89.43	-
63-142-0073	7-58	1,694.45	84.77	4.66	89.43	-
63-142-0082	7-58	1,694.45	84.77	4.66	89.43	-
63-142-0091	7-58	1,694.45	84.77	4.66	89.43	-
63-142-0100	7-58	1,694.45	84.77	4.66	89.43	-
63-142-0109	7-58	1,694.45	84.77	4.66	89.43	-
63-142-0118	7-58	1,694.45	84.77	4.66	89.43	-
63-142-0118	2-116	697.08	69.71	9.41	79.12	139.40
63-160-0306	3-51	455.64	30.38	10.93	41.31	212.60
63-160-0315	3-51	793.99	52.93	19.06	71.99	370.55
63-160-0333	3-51	339.78	22.65	8.16	30.81	158.58
63-160-0340	3-51	187.47	12.50	4.50	17.00	87.47
63-160-0370	3-51	1,045.11	69.67	25.08	94.75	487.75
63-160-0372	3-51	6,183.67	412.24	148.41	560.65	2,885.75
63-160-0379	2-121	832.80	83.28	10.41	93.69	333.12
63-160-0379	2-114	2,292.93	152.86	55.03	207.89	1,070.05
63-160-0379	3-51	14,840.80	989.39	356.18	1,345.57	6,925.68
63-160-0405	2-121	1,071.97	107.20	13.40	120.60	428.77
63-160-0405	2-114	2,951.42	196.76	70.83	267.59	1,377.34
63-160-0405	3-51	6,183.67	412.24	148.41	560.65	2,885.75
63-160-0415	3-51	1,822.56	121.50	43.74	165.24	850.56
63-160-0442	3-51	911.28	60.75	21.87	82.62	425.28
63-160-0451	3-51	911.28	60.75	21.87	82.62	425.28
63-160-0460	2-121	298.96	29.90	3.74	33.64	119.56
63-160-0460	2-114	823.11	54.87	19.76	74.63	384.15
63-160-0460	3-51	911.28	60.75	21.87	82.62	425.28
63-160-0469	2-121	298.96	29.90	3.74	33.64	119.56
63-160-0469	2-114	823.11	54.87	19.76	74.63	384.15
63-160-0469	3-51	1,822.56	121.50	43.74	165.24	850.56
63-160-0478	3-51	911.28	60.75	21.87	82.62	425.28
63-160-0487	3-51	911.28	60.75	21.87	82.62	425.28
63-160-0496	3-51	911.28	60.75	21.87	82.62	425.28
63-160-0505	3-51	911.28	60.75	21.87	82.62	425.28
63-160-0523	3-51	911.28	60.75	21.87	82.62	425.28
63-160-0586	2-121	597.91	59.79	7.47	67.26	239.17
63-160-0586	2-114	1,646.21	109.75	39.51	149.26	768.21
63-160-0596	2-121	298.96	29.90	3.74	33.64	119.56
63-160-0622	10-26	165.04	165.04	-	165.04	-
63-160-0715	2-121	298.96	29.90	3.74	33.64	119.56
63-160-0770	2-121	1,665.61	166.56	20.82	187.38	666.25
63-160-0770	2-114	4,585.86	305.72	110.06	415.78	2,140.10
63-160-0901	2-104	2,525.17	168.34	24.24	192.58	505.09

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-160-0901	2-129	4,450.10	445.01	155.75	600.76	4,005.09
63-172-0035	2-121	427.08	42.71	5.34	48.05	170.82
63-172-0035	2-114	1,175.87	78.39	28.22	106.61	548.75
63-172-0035	3-51	5,207.30	347.15	124.98	472.13	2,430.10
63-172-0039	2-121	277.60	27.76	3.47	31.23	111.04
63-172-0039	2-114	764.31	50.95	18.34	69.29	356.71
63-172-0039	3-51	1,718.41	114.56	41.24	155.80	801.93
63-172-0044	2-121	3,672.89	367.29	45.91	413.20	1,469.15
63-172-0044	2-114	10,112.41	674.16	242.70	916.86	4,719.13
63-172-0044	4-17	25,000.00	1,250.00	600.00	1,850.00	13,750.00
63-172-0044	3-51	34,297.33	2,286.49	823.14	3,109.63	16,005.41
63-172-0053	2-114	1,175.87	78.39	28.22	106.61	548.75
63-172-0071	2-121	640.62	64.06	8.01	72.07	256.26
63-172-0071	2-114	1,763.80	117.59	42.33	159.92	823.08
63-172-0080	2-121	640.62	64.06	8.01	72.07	256.26
63-172-0080	2-114	1,763.80	117.59	42.33	159.92	823.08
63-172-0089	2-121	1,238.53	123.85	15.48	139.33	495.43
63-172-0107	2-121	550.93	55.09	6.89	61.98	220.39
63-172-0107	2-114	1,516.87	101.12	36.41	137.53	707.91
63-172-0125	2-121	448.43	44.84	5.61	50.45	179.39
63-172-0125	2-114	1,234.66	82.31	29.63	111.94	576.18
63-172-0134	2-121	256.25	25.63	3.21	28.83	102.47
63-172-0134	2-114	705.52	47.03	16.93	63.96	329.28
63-190-0059	3-50	2,097.17	104.86	36.70	141.56	1,363.15
63-192-0010	2-132	94.25	9.43	3.31	12.73	84.82
63-192-0020	2-132	1,703.20	170.32	59.61	229.93	1,532.88
63-195-0017	7-58	1,694.45	84.77	4.66	89.43	-
63-195-0026	7-58	1,694.45	84.77	4.66	89.43	-
63-195-0044	7-58	2,138.66	106.93	5.94	112.87	-
63-195-0062	1-19	354.89	44.36	1.56	45.92	-
63-195-0062	7-58	1,694.45	84.77	4.66	89.43	-
63-195-0071	1-19	1,156.12	144.52	5.03	149.54	-
63-195-0071	7-58	1,694.45	84.77	4.66	89.43	-
63-195-0080	1-19	1,151.97	144.00	5.01	149.01	-
63-195-0080	7-58	1,694.45	84.77	4.66	89.43	-
63-195-0089	7-58	1,694.45	84.77	4.66	89.43	-
63-195-0107	7-58	3,388.91	169.45	9.22	178.67	-
63-195-0134	7-58	1,694.45	84.77	4.66	89.43	-
63-195-0143	1-19	207.56	25.95	0.88	26.82	-
63-195-0143	7-58	1,694.45	84.77	4.66	89.43	-
63-195-0170	7-58	1,694.45	84.77	4.66	89.43	-
63-195-0188	7-58	1,694.45	84.77	4.66	89.43	-
63-195-0197	7-58	1,694.45	84.77	4.66	89.43	-
63-195-0215	7-58	2,316.89	115.84	6.47	122.31	-
63-195-0215	2-127	472.19	31.48	14.17	45.65	440.71
63-195-0224	7-58	3,388.91	169.45	9.22	178.67	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-197-0014	2-129	3,697.01	369.70	129.40	499.10	3,327.31
63-198-0010	2-117	645.82	64.58	8.72	73.30	129.18
63-198-0010	2-102	17,558.68	1,254.19	131.69	1,385.88	2,508.40
63-198-0010	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-198-0010	2-102	34,441.12	2,460.08	258.31	2,718.39	4,920.16
63-198-0020	2-117	1,884.99	188.50	25.45	213.95	376.99
63-198-0020	2-102	26,664.09	1,904.58	199.98	2,104.56	3,809.13
63-198-0020	2-102	51,249.41	3,660.67	384.37	4,045.04	7,321.37
63-200-0004	3-55	1,430.00	71.50	64.66	136.16	1,287.00
63-200-0004	2-126	9,027.18	451.36	408.21	859.57	8,124.46
63-200-0009	3-39	300.09	12.00	1.26	13.26	12.08
63-200-0009	3-55	1,400.00	70.00	63.31	133.31	1,260.00
63-200-0009	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-200-0009	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-200-0009	2-126	8,656.20	432.81	391.43	824.24	7,790.58
63-200-0013	3-39	300.09	12.00	1.26	13.26	12.08
63-200-0013	3-55	1,395.00	69.75	63.08	132.83	1,255.50
63-200-0022	3-39	297.17	11.89	1.24	13.13	11.82
63-200-0022	3-55	1,380.00	69.00	62.40	131.40	1,242.00
63-200-0040	3-39	289.89	11.60	1.21	12.81	11.50
63-200-0040	3-55	1,355.00	67.75	61.27	129.02	1,219.50
63-200-0049	3-39	300.09	12.00	1.26	13.26	12.08
63-200-0049	3-55	1,400.00	70.00	63.31	133.31	1,260.00
63-200-0049	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-200-0049	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-200-0049	2-126	6,183.00	309.15	279.60	588.75	5,564.70
63-200-0067	3-55	1,484.00	74.20	67.11	141.31	1,335.60
63-200-0067	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-200-0067	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-200-0067	2-126	6,553.98	327.70	296.37	624.07	5,898.58
63-200-0076	3-39	582.17	23.29	2.44	25.73	23.22
63-200-0076	3-55	2,716.00	135.80	122.82	258.62	2,444.40
63-200-0076	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-200-0076	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-200-0076	2-126	11,995.02	599.75	542.41	1,142.16	10,795.52
63-200-0094	3-39	300.09	12.00	1.26	13.26	12.08
63-200-0094	3-39	543.38	21.74	2.28	24.02	21.63
63-200-0094	2-72	1,428.15	57.13	5.99	63.12	57.04
63-200-0094	3-55	1,400.00	70.00	63.31	133.31	1,260.00
63-200-0094	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-200-0094	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-200-0094	2-126	25,968.60	1,298.43	1,174.30	2,472.73	23,371.74
63-200-5100	3-47	1,499.11	62.46	28.42	90.88	749.59
63-200-5100	3-52	52,097.76	2,604.89	1,041.96	3,646.85	39,073.31
63-204-0009	2-117	439.96	44.00	5.94	49.94	87.96
63-204-0009	2-111	6,487.28	432.49	91.31	523.80	2,002.38

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-204-0018	2-117	343.09	34.31	4.63	38.94	68.61
63-204-0018	2-111	5,058.89	337.26	75.88	413.14	1,686.29
63-204-0027	2-117	282.55	28.26	3.82	32.07	56.47
63-204-0027	2-111	4,166.14	277.74	62.49	340.23	1,388.74
63-204-0045	2-117	629.67	62.97	8.50	71.47	125.91
63-204-0045	2-111	9,284.54	618.97	139.27	758.24	3,094.84
63-204-0054	2-111	5,296.95	353.13	79.45	432.58	1,765.65
63-204-0063	2-117	718.47	71.85	9.70	81.55	143.67
63-204-0081	2-117	359.24	35.92	4.85	40.77	71.88
63-204-0081	2-111	5,296.95	353.13	79.45	432.58	1,765.65
63-204-0090	2-117	617.57	61.76	8.34	70.10	123.49
63-204-0090	2-111	9,106.00	607.07	136.59	743.66	3,035.30
63-204-0108	2-117	359.24	35.92	4.85	40.77	71.88
63-204-0108	2-111	5,296.95	353.13	79.45	432.58	1,765.65
63-204-0117	2-117	250.26	25.03	3.38	28.41	50.02
63-204-0117	2-111	3,690.01	246.00	55.35	301.35	1,230.01
63-204-0144	2-117	282.55	28.26	3.82	32.07	56.47
63-204-0144	2-111	4,166.14	277.74	62.49	340.23	1,388.74
63-204-0153	2-117	330.98	33.10	4.47	37.57	66.18
63-204-0153	2-111	4,880.34	325.36	73.20	398.56	1,626.74
63-204-0162	2-117	355.20	35.52	4.80	40.32	71.04
63-204-0162	2-111	5,237.44	349.16	78.56	427.72	1,745.84
63-204-0171	2-117	1,089.82	108.98	14.71	123.69	217.98
63-204-0171	2-111	16,069.40	1,071.29	241.04	1,312.33	5,356.50
63-204-0189	2-117	383.46	38.35	5.18	43.53	76.66
63-204-0189	2-111	5,654.05	376.94	84.81	461.75	1,884.65
63-204-0198	2-117	359.24	35.92	4.85	40.77	71.88
63-204-0198	2-111	5,296.95	353.13	79.45	432.58	1,765.65
63-204-0216	2-117	322.91	32.29	4.36	36.65	64.59
63-204-0216	2-111	4,761.30	317.42	71.42	388.84	1,587.10
63-204-0225	2-111	4,225.66	281.71	63.39	345.10	1,408.56
63-204-0234	2-117	544.91	54.49	7.36	61.85	108.99
63-204-0234	2-111	8,034.70	535.65	120.52	656.17	2,678.20
63-204-0243	2-117	355.20	35.52	4.80	40.32	71.04
63-204-0243	2-111	5,237.44	349.16	78.56	427.72	1,745.84
63-204-0261	2-117	383.46	38.35	5.18	43.53	76.66
63-204-0261	2-111	5,654.05	376.94	84.81	461.75	1,884.65
63-204-0279	2-111	5,058.89	337.26	38.38	375.64	686.29
63-204-0324	2-111	4,761.30	317.42	71.42	388.84	1,587.10
63-204-0333	2-117	625.64	62.56	8.45	71.01	125.16
63-204-0333	2-111	9,225.03	615.00	138.38	753.38	3,075.03
63-204-0351	2-117	322.91	32.29	4.36	36.65	64.59
63-204-0351	2-111	4,761.30	317.42	71.42	388.84	1,587.10
63-204-0360	2-117	605.46	60.55	8.17	68.72	121.06
63-204-0360	2-111	8,927.45	595.16	133.91	729.07	2,975.85
63-204-0378	2-111	4,761.30	317.42	71.42	388.84	1,587.10

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-204-0385	2-117	322.91	32.29	4.36	36.65	64.59
63-204-0385	2-111	4,761.30	317.42	71.42	388.84	1,587.10
63-204-0405	2-111	4,939.85	329.32	74.10	403.42	1,646.65
63-204-0414	2-111	4,582.76	305.52	68.74	374.26	1,527.56
63-204-0450	2-117	536.84	53.68	7.25	60.93	107.40
63-204-0450	2-113	3,890.47	259.36	81.70	341.06	1,556.23
63-222-0019	2-104	1,849.20	123.28	17.75	141.03	369.84
63-224-0106	3-39	821.66	32.87	3.45	36.32	32.78
63-224-0106	2-113	396.92	39.69	3.57	43.26	39.71
63-224-0106	3-52	483.72	24.19	9.67	33.86	362.77
63-224-0106	3-47	1,759.07	73.29	33.35	106.64	879.59
63-224-0106	2-108	12,657.55	632.88	227.84	860.72	5,695.87
63-224-0107	2-113	396.92	39.69	3.57	43.26	39.71
63-224-0107	3-52	411.17	20.56	8.22	28.78	308.37
63-224-0107	3-47	1,759.07	73.29	33.35	106.64	879.59
63-224-0107	2-108	12,657.55	632.88	227.84	860.72	5,695.87
63-224-0108	3-39	821.66	32.87	3.45	36.32	32.78
63-224-0108	2-113	396.92	39.69	3.57	43.26	39.71
63-224-0108	3-52	344.66	17.23	6.89	24.12	258.51
63-224-0108	3-47	1,759.07	73.29	33.35	106.64	879.59
63-224-0108	2-108	12,657.55	632.88	227.84	860.72	5,695.87
63-224-0109	2-113	396.92	39.69	3.57	43.26	39.71
63-224-0109	3-52	290.93	14.55	5.82	20.37	218.18
63-224-0109	3-47	1,968.31	82.01	37.32	119.33	984.19
63-224-0109	2-108	12,657.55	632.88	227.84	860.72	5,695.87
63-224-0201	3-39	519.89	20.80	2.18	22.98	20.69
63-224-0201	3-39	649.86	25.99	2.73	28.72	26.10
63-224-0201	2-113	469.92	46.99	4.23	51.22	47.01
63-224-0201	2-113	789.28	78.93	7.10	86.03	78.91
63-224-0201	2-72	2,564.37	102.57	10.78	113.35	102.69
63-224-0201	2-72	5,136.37	205.45	21.58	227.03	205.57
63-224-0201	3-47	1,872.82	78.03	35.51	113.54	936.46
63-224-0201	3-52	1,409.22	70.46	28.18	98.64	1,056.92
63-224-0201	3-47	2,226.90	92.79	42.22	135.01	1,113.42
63-224-0201	2-100	5,244.35	218.51	99.43	317.94	2,622.23
63-224-0201	2-100	5,552.83	231.37	105.27	336.64	2,776.39
63-224-0201	2-108	14,767.14	738.36	265.81	1,004.17	6,645.18
63-224-0201	2-108	14,912.63	745.63	268.43	1,014.06	6,710.70
63-224-0203	3-39	519.89	20.80	2.18	22.98	20.69
63-224-0203	2-113	433.42	43.34	3.90	47.24	43.36
63-224-0203	3-52	636.50	31.83	12.74	44.56	477.35
63-224-0203	3-47	1,851.72	77.16	35.11	112.26	925.80
63-224-0203	2-100	4,935.85	205.66	93.58	299.24	2,467.93
63-224-0203	2-108	13,821.46	691.07	248.79	939.86	6,219.69
63-224-0204	3-39	519.89	20.80	0.98	21.78	-
63-224-0204	2-113	433.42	43.34	3.90	47.24	43.36

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-224-0204	3-47	1,851.72	77.16	35.11	112.26	925.80
63-224-0204	2-100	4,935.85	205.66	93.58	299.24	2,467.93
63-224-0204	2-108	13,821.46	691.07	248.79	939.86	6,219.69
63-224-0205	3-39	519.89	20.80	2.18	22.98	20.69
63-224-0205	3-39	519.89	20.80	2.18	22.98	20.69
63-224-0205	2-113	866.84	86.68	7.80	94.48	86.72
63-224-0205	3-47	1,761.91	73.41	33.40	106.81	880.99
63-224-0205	3-47	1,831.00	76.29	34.71	111.00	915.52
63-224-0205	3-52	1,235.00	61.75	24.70	86.45	926.25
63-224-0205	2-100	4,935.85	205.66	93.58	299.24	2,467.93
63-224-0205	2-100	4,935.85	205.66	93.58	299.24	2,467.93
63-224-0205	2-108	27,642.92	1,382.15	497.57	1,879.72	12,439.27
63-224-0207	2-113	433.42	43.34	3.90	47.24	43.36
63-225-0014	2-104	404.03	26.94	3.88	30.82	80.75
63-225-0014	2-129	712.02	71.20	24.92	96.12	640.82
63-225-0023	2-104	800.28	53.35	7.68	61.03	160.08
63-225-0023	2-129	1,410.34	141.03	49.36	190.39	1,269.31
63-225-0032	2-104	800.28	53.35	7.68	61.03	160.08
63-225-0041	2-104	404.03	26.94	3.88	30.82	80.75
63-225-0041	2-121	277.60	27.76	3.47	31.23	111.04
63-225-0041	2-114	764.31	50.95	18.34	69.29	356.71
63-226-0010	2-132	2,194.65	219.47	76.82	296.28	1,975.18
63-226-0010	2-124	5,002.25	333.48	100.05	433.53	3,668.33
63-226-0020	2-113	789.28	78.93	7.10	86.03	78.91
63-226-0020	7-62	3,293.61	164.68	96.34	261.02	1,976.17
63-226-0020	2-102	39,933.94	2,852.42	299.51	3,151.93	5,704.90
63-226-0030	2-113	1,218.13	121.81	10.96	132.77	121.84
63-226-0030	7-62	3,293.61	164.68	96.34	261.02	1,976.17
63-226-0030	2-132	3,177.52	317.75	111.21	428.96	2,859.77
63-226-0030	2-102	25,276.10	1,805.44	189.57	1,995.01	3,610.82
63-226-0030	2-124	7,242.52	482.83	144.85	627.68	5,311.20
63-228-0010	2-127	2,509.36	167.29	75.28	242.57	2,342.07
63-228-0020	2-127	2,509.36	167.29	75.28	242.57	2,342.07
63-228-0030	2-127	3,224.39	214.96	96.73	311.69	3,009.43
63-228-0040	2-127	1,524.50	101.63	45.74	147.37	1,422.87
63-231-0017	3-39	428.14	17.13	1.79	18.92	17.03
63-231-0017	2-113	387.79	38.78	3.49	42.27	38.77
63-231-0017	3-52	496.59	24.83	9.93	34.76	372.44
63-231-0022	3-39	176.97	7.08	0.74	7.82	7.05
63-231-0022	2-113	159.68	15.97	1.44	17.41	15.95
63-231-0022	3-52	204.75	10.24	4.09	14.33	153.55
63-231-0023	3-39	110.35	4.41	0.47	4.88	4.50
63-231-0023	2-113	100.37	10.04	0.90	10.94	10.01
63-231-0023	3-52	128.70	6.44	2.58	9.01	96.50
63-231-0024	3-39	110.26	4.41	0.46	4.87	4.42
63-231-0024	2-113	100.37	10.04	0.90	10.94	10.01

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-231-0024	3-52	128.70	6.44	2.58	9.01	96.50
63-231-0025	3-39	175.17	7.01	0.73	7.74	6.94
63-231-0025	2-113	159.68	15.97	1.44	17.41	15.95
63-231-0025	3-52	204.75	10.24	4.09	14.33	153.55
63-231-0026	3-52	128.70	6.44	2.58	9.01	96.50
63-231-0027	3-39	174.91	7.00	0.73	7.73	6.92
63-231-0027	2-113	159.68	15.97	1.44	17.41	15.95
63-231-0027	3-52	204.75	10.24	4.09	14.33	153.55
63-231-0029	3-39	142.89	5.72	0.60	6.32	5.62
63-231-0179	3-39	411.98	16.48	1.73	18.21	16.46
63-231-0179	3-52	481.25	24.06	9.63	33.69	360.95
63-231-0188	3-39	429.09	17.16	1.81	18.97	17.24
63-231-0188	2-113	282.86	28.29	2.54	30.83	28.25
63-231-0188	3-52	500.00	25.00	10.00	35.00	375.00
63-231-0197	3-39	255.16	10.21	1.07	11.28	10.12
63-231-0197	2-113	497.29	49.73	4.48	54.21	49.72
63-231-0197	3-52	297.00	14.85	5.94	20.79	222.75
63-231-0198	3-39	156.39	6.26	0.65	6.91	6.15
63-231-0198	2-113	141.43	14.14	1.27	15.41	14.17
63-231-0198	3-52	183.00	9.15	3.66	12.81	137.25
63-231-0206	3-39	411.55	16.46	1.73	18.19	16.50
63-231-0206	2-113	364.98	36.50	3.28	39.78	36.48
63-231-0206	3-52	480.00	24.00	9.60	33.60	360.00
63-231-0224	3-52	480.00	24.00	9.60	33.60	360.00
63-231-0251	3-39	411.55	16.46	1.73	18.19	16.50
63-231-0260	2-113	287.42	28.74	2.59	31.33	28.76
63-231-0269	3-52	487.50	24.38	9.76	34.13	365.60
63-231-0278	3-39	417.98	16.72	1.75	18.47	16.70
63-231-0278	3-52	487.50	24.38	9.76	34.13	365.60
63-231-0314	3-39	391.19	15.65	1.64	17.29	15.60
63-231-0314	3-39	432.43	17.30	1.81	19.11	17.24
63-231-0314	2-113	337.61	33.76	3.04	36.80	33.77
63-231-0314	2-72	4,394.00	175.76	18.45	194.21	175.76
63-231-0314	2-72	10,259.79	410.39	43.09	453.48	410.43
63-231-0314	3-52	984.38	49.22	19.69	68.91	738.28
63-231-0332	3-39	417.98	16.72	1.75	18.47	16.70
63-231-0332	3-52	487.50	24.38	9.76	34.13	365.60
63-231-0332	2-72	10,962.51	438.50	46.04	484.54	438.51
63-231-0341	3-39	417.98	16.72	1.75	18.47	16.70
63-231-0341	2-113	355.86	35.59	3.20	38.79	35.55
63-231-0341	3-52	487.50	24.38	9.76	34.13	365.60
63-231-0341	2-72	10,962.51	438.50	46.04	484.54	438.51
63-231-0350	3-39	417.98	16.72	1.75	18.47	16.70
63-231-0350	3-52	487.50	24.38	9.76	34.13	365.60
63-231-0350	2-72	10,962.51	438.50	46.04	484.54	438.51
63-231-0359	3-39	444.78	17.79	1.87	19.66	17.82

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-231-0359	2-113	666.09	66.61	5.99	72.60	66.60
63-231-0359	2-72	4,666.09	186.64	19.60	206.24	186.72
63-231-0359	3-52	518.75	25.94	10.37	36.31	389.05
63-232-0440	3-39	417.98	16.72	1.75	18.47	16.70
63-232-0440	3-52	525.00	26.25	10.50	36.75	393.75
63-232-0450	3-39	391.19	15.65	1.64	17.29	15.60
63-232-0450	3-52	525.00	26.25	10.50	36.75	393.75
63-232-0460	3-39	535.92	21.44	2.25	23.69	21.37
63-232-0460	3-52	521.60	26.08	10.43	36.51	391.20
63-233-0110	3-39	4,222.01	168.88	17.73	186.61	168.89
63-233-0110	3-47	6,776.18	282.34	128.47	410.81	3,388.10
63-233-0110	3-52	6,555.78	327.79	131.12	458.91	4,916.83
63-233-0110	2-100	18,303.78	762.66	347.01	1,109.67	9,151.86
63-233-0120	3-52	277.90	13.90	5.57	19.46	208.40
63-233-0130	3-52	167.20	8.36	3.34	11.70	125.40
63-233-0140	3-52	167.20	8.36	3.34	11.70	125.40
63-233-0150	3-52	225.80	11.29	4.52	15.81	169.35
63-233-0160	3-52	225.80	11.29	4.52	15.81	169.35
63-233-0170	3-52	167.20	8.36	3.34	11.70	125.40
63-233-0180	3-52	167.20	8.36	3.34	11.70	125.40
63-233-0190	3-52	167.20	8.36	3.34	11.70	125.40
63-233-0210	3-52	330.00	16.50	6.60	23.10	247.50
63-233-0220	3-52	175.45	8.77	3.51	12.28	131.60
63-233-0230	3-52	277.80	13.89	5.56	19.45	208.35
63-233-1100	3-52	254.75	12.74	5.09	17.83	191.05
63-233-1110	3-52	223.30	11.17	4.48	15.64	167.45
63-233-1120	3-39	962.73	38.51	4.04	42.55	38.49
63-233-1120	3-52	167.50	8.38	3.36	11.73	125.60
63-233-1130	3-52	259.45	12.97	5.19	18.16	194.60
63-235-0200	2-121	521.04	52.10	6.51	58.61	208.44
63-235-0200	2-121	670.52	67.05	8.38	75.43	268.22
63-235-0200	2-121	1,601.55	160.16	20.03	180.18	640.59
63-235-0200	3-52	1,707.56	85.38	34.15	119.53	1,280.66
63-235-0200	2-117	3,341.04	222.74	80.18	302.92	1,559.12
63-235-0200	3-52	2,198.00	109.90	43.96	153.86	1,648.50
63-235-0200	2-117	4,299.53	286.64	103.19	389.83	2,006.41
63-235-0200	3-52	3,724.38	186.22	74.49	260.71	2,793.28
63-235-0200	2-117	10,269.58	684.64	246.47	931.11	4,792.46
63-235-0400	3-39	27,880.50	1,115.22	117.10	1,232.32	1,115.22
63-235-0400	2-121	3,741.22	374.12	46.77	420.89	1,496.50
63-235-0400	3-52	26,713.90	1,335.70	534.29	1,869.98	20,035.40
63-248-0016	2-104	1,942.44	129.50	18.65	148.15	388.44
63-248-0016	3-52	712.50	35.63	14.26	49.88	534.35
63-248-0016	2-132	1,683.01	168.30	58.91	227.21	1,514.71
63-248-0016	2-124	3,836.08	255.74	76.72	332.46	2,813.12
63-255-0010	2-102	49,995.17	3,571.08	374.97	3,946.05	7,142.21

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-256-0010	2-104	2,121.14	141.41	20.36	161.77	424.22
63-256-0010	2-132	1,918.63	191.86	67.15	259.01	1,726.77
63-256-0010	2-124	4,373.13	291.54	87.46	379.00	3,206.97
63-266-0015	2-117	540.87	54.09	7.30	61.39	108.15
63-266-0015	2-116C	1,522.46	152.25	15.22	167.47	456.71
63-266-0015	2-111	7,975.19	531.68	119.63	651.31	2,658.39
63-266-0015	7-62	6,587.21	329.36	192.68	522.04	3,952.33
63-266-0051	2-117	266.40	26.64	3.60	30.24	53.28
63-266-0051	2-111	3,928.08	261.87	58.92	320.79	1,309.38
63-266-0051	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0060	2-117	363.27	36.33	4.90	41.23	72.63
63-266-0060	2-111	5,356.47	357.10	80.35	437.45	1,785.47
63-266-0069	2-117	222.00	22.20	3.00	25.20	44.40
63-266-0069	2-132	471.24	47.12	16.49	63.61	424.12
63-266-0069	2-124	1,074.10	71.61	21.48	93.09	787.66
63-266-0069	2-111	3,273.40	218.23	49.10	267.33	1,091.10
63-266-0069	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0087	2-111	3,719.77	247.98	55.80	303.78	1,239.97
63-266-0087	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0096	2-117	254.29	25.43	3.43	28.86	50.85
63-266-0096	2-111	3,719.77	247.98	55.80	303.78	1,239.97
63-266-0096	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0105	2-117	201.82	20.18	2.73	22.91	40.38
63-266-0105	2-111	2,975.82	198.39	44.64	243.03	991.92
63-266-0165	2-104	714.82	47.65	6.86	54.51	143.02
63-266-0165	2-132	619.35	61.94	21.69	83.62	557.41
63-266-0222	2-111	2,975.82	198.39	44.64	243.03	991.92
63-266-0222	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0231	2-117	201.82	20.18	2.73	22.91	40.38
63-266-0231	2-111	2,975.82	198.39	44.64	243.03	991.92
63-266-0231	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0240	2-117	201.82	20.18	2.73	22.91	40.38
63-266-0240	2-111	2,975.82	198.39	44.64	243.03	991.92
63-266-0240	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0249	2-117	201.82	20.18	2.73	22.91	40.38
63-266-0249	2-111	2,975.82	198.39	44.64	243.03	991.92
63-266-0249	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0267	2-117	201.82	20.18	2.73	22.91	40.38
63-266-0267	2-111	2,975.82	198.39	44.64	243.03	991.92
63-266-0267	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0330	2-117	1,392.55	139.26	18.81	158.06	278.47
63-266-0330	2-116C	3,923.25	392.33	39.24	431.56	1,176.94
63-266-0330	7-62	6,587.21	329.36	192.68	522.04	3,952.33
63-266-0330	7-61	13,500.00	675.00	278.44	953.44	6,750.00
63-266-0330	2-111	20,533.13	1,368.88	308.00	1,676.88	6,844.33
63-266-0357	2-113	638.72	63.87	5.75	69.62	63.89

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-266-0357	2-101	6,533.78	502.60	35.18	537.78	502.58
63-266-0357	7-61	4,500.00	225.00	92.81	317.81	2,250.00
63-266-0376	2-117	403.64	40.36	5.45	45.81	80.76
63-266-0376	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0376	2-111	5,951.63	396.78	89.27	486.05	1,983.83
63-266-0385	2-113	319.36	31.94	2.87	34.81	31.90
63-266-0385	2-117	242.18	24.22	3.27	27.49	48.42
63-266-0385	2-101	3,266.89	251.30	17.59	268.89	251.29
63-266-0385	2-111	3,570.98	238.07	53.56	291.63	1,190.28
63-266-0385	7-61	5,850.00	292.50	120.66	413.16	2,925.00
63-266-0394	2-111	4,463.72	297.58	66.96	364.54	1,487.92
63-266-0394	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0412	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0412	2-111	5,951.63	396.78	89.27	486.05	1,983.83
63-266-0421	2-113	319.36	31.94	2.87	34.81	31.90
63-266-0421	2-117	403.64	40.36	5.45	45.81	80.76
63-266-0421	2-101	3,266.89	251.30	17.59	268.89	251.29
63-266-0421	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-266-0421	2-111	5,951.63	396.78	89.27	486.05	1,983.83
63-266-0430	2-113	319.36	31.94	2.87	34.81	31.90
63-266-0430	2-101	3,266.89	251.30	17.59	268.89	251.29
63-266-0493	3-44	776.02	38.80	2.16	40.96	-
63-266-0500	3-44	221.72	11.09	0.53	11.62	-
63-266-0529	3-44	575.51	28.78	1.49	30.27	-
63-266-0529	2-113	246.36	24.64	2.22	26.86	24.60
63-266-0529	2-101	2,520.17	193.86	13.57	207.43	193.85
63-266-0538	3-44	110.86	5.54	0.37	5.91	-
63-266-0538	3-44	328.88	16.44	0.99	17.43	-
63-266-0547	3-44	110.86	5.54	0.37	5.91	-
63-266-0547	3-44	354.75	17.74	0.92	18.66	-
63-284-0023	2-116	301.02	30.10	4.06	34.16	60.22
63-284-0023	2-117	302.73	30.27	4.09	34.36	60.57
63-284-0023	2-113	3,344.49	222.97	70.23	293.20	1,337.76
63-284-0033	2-117	50.45	5.05	0.69	5.73	10.05
63-284-0033	2-116	78.09	7.81	1.05	8.86	15.61
63-284-0033	2-104	101.01	6.73	0.97	7.70	20.25
63-284-0034	2-117	50.45	5.05	0.69	5.73	10.05
63-284-0034	2-116	78.09	7.81	1.05	8.86	15.61
63-284-0034	2-104	101.01	6.73	0.97	7.70	20.25
63-284-0035	2-116	78.09	7.81	1.05	8.86	15.61
63-284-0035	2-104	101.01	6.73	0.97	7.70	20.25
63-284-0036	2-117	50.45	5.05	0.69	5.73	10.05
63-284-0038	2-117	50.45	5.05	0.69	5.73	10.05
63-284-0038	2-116	78.09	7.81	1.05	8.86	15.61
63-284-0039	2-117	50.45	5.05	0.69	5.73	10.05
63-284-0039	2-116	78.09	7.81	1.05	8.86	15.61

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-284-0039	2-104	101.01	6.73	0.97	7.70	20.25
63-284-0040	2-117	50.45	5.05	0.69	5.73	10.05
63-284-0040	2-116	78.09	7.81	1.05	8.86	15.61
63-284-0041	2-117	50.45	5.05	0.69	5.73	10.05
63-284-0041	2-104	101.01	6.73	0.97	7.70	20.25
63-284-0042	2-117	50.45	5.05	0.69	5.73	10.05
63-284-0042	2-116	78.09	7.81	1.05	8.86	15.61
63-284-0043	2-117	50.45	5.05	0.69	5.73	10.05
63-284-0043	2-116	78.09	7.81	1.05	8.86	15.61
63-284-0043	2-104	101.01	6.73	0.97	7.70	20.25
63-284-0059	2-117	302.73	30.27	4.09	34.36	60.57
63-284-0068	2-99	910.54	60.70	2.32	63.02	-
63-284-0068	2-117	484.37	48.44	6.54	54.98	97.09
63-284-0077	2-99	1,416.39	94.43	3.48	97.91	-
63-284-0077	2-117	282.55	28.26	3.82	32.07	56.47
63-284-0086	2-99	1,011.71	67.45	2.49	69.94	-
63-284-0086	2-117	201.82	20.18	2.73	22.91	40.38
63-284-0095	2-117	484.37	48.44	6.54	54.98	96.85
63-284-0095	2-113	3,344.49	222.97	70.23	293.20	1,337.76
63-284-0104	2-117	302.73	30.27	4.09	34.36	60.57
63-284-0104	2-113	3,344.49	222.97	70.23	293.20	1,337.76
63-289-0027	3-39	597.09	23.88	2.51	26.39	23.96
63-289-0036	3-39	251.04	10.04	1.06	11.10	10.08
63-289-0036	3-39	727.38	29.10	3.05	32.15	28.99
63-289-0054	3-39	509.69	20.39	2.14	22.53	20.34
63-289-0054	3-39	760.47	30.42	3.19	33.61	30.39
63-289-0054	2-113	561.16	56.12	5.05	61.17	56.08
63-289-0063	3-39	726.78	29.07	3.05	32.12	29.10
63-289-0063	2-113	620.47	62.05	5.58	67.63	62.02
63-289-0072	2-113	415.17	41.52	3.74	45.26	41.49
63-289-0081	3-39	682.40	27.30	2.86	30.16	27.21
63-289-0081	2-113	387.79	38.78	3.49	42.27	38.77
63-289-0090	3-39	1,486.43	59.46	6.24	65.70	59.40
63-289-0099	3-39	1,861.67	74.47	7.82	82.29	74.40
63-289-0099	2-113	875.96	87.60	7.88	95.48	87.56
63-289-0108	2-113	232.68	23.27	2.09	25.36	23.25
63-289-0108	3-39	3,250.79	130.03	13.66	143.69	130.07
63-289-0108	3-52	2,045.51	102.28	40.91	143.19	1,534.11
63-289-0117	3-39	1,394.26	55.77	5.86	61.63	55.78
63-289-0117	3-52	1,895.45	94.77	37.91	132.68	1,421.60
63-289-0117	2-100	14,190.58	591.27	269.03	860.30	7,095.34
63-289-0126	3-39	1,344.32	53.77	5.65	59.42	53.83
63-289-0126	3-47	391.14	16.30	7.41	23.71	195.54
63-289-0126	3-52	1,564.00	78.20	31.28	109.48	1,173.00
63-289-0126	2-100	17,995.30	749.80	341.16	1,090.96	8,997.70
63-289-0135	2-113	301.11	30.11	2.71	32.82	30.12

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-289-0135	3-47	296.59	12.36	5.62	17.98	148.27
63-289-0135	3-52	1,800.00	90.00	36.00	126.00	1,350.00
63-289-0162	3-39	709.63	28.39	2.98	31.37	28.28
63-289-0162	2-113	862.27	86.23	7.76	93.99	86.20
63-289-0171	2-113	688.91	68.89	6.20	75.09	68.90
63-290-0004	2-113	456.23	45.62	4.11	49.73	45.65
63-290-0013	3-39	585.95	23.44	2.46	25.90	23.40
63-290-0013	2-113	456.23	45.62	4.11	49.73	45.65
63-290-0022	3-39	608.28	24.33	2.56	26.89	24.36
63-290-0022	2-113	401.48	40.15	3.61	43.76	40.13
63-290-0031	3-39	680.26	27.21	2.86	30.07	27.22
63-290-0049	3-39	859.07	34.36	3.61	37.97	34.42
63-290-0049	2-113	488.17	48.82	4.39	53.21	48.79
63-290-0049	3-52	70.66	3.53	1.41	4.94	53.01
63-290-0058	3-39	323.41	12.94	1.35	14.29	12.86
63-290-0058	2-113	310.24	31.02	2.79	33.81	31.06
63-290-0058	3-52	61.48	3.07	1.23	4.30	46.13
63-290-0058	2-72	6,692.19	267.69	28.10	295.79	267.64
63-290-0059	3-39	323.41	12.94	1.35	14.29	12.86
63-290-0059	2-113	310.24	31.02	2.79	33.81	31.06
63-290-0059	3-52	61.48	3.07	1.23	4.30	46.13
63-290-0059	2-72	6,692.19	267.69	28.10	295.79	267.64
63-290-0061	3-39	323.41	12.94	1.35	14.29	12.86
63-293-0022	3-51	97.12	6.47	2.33	8.80	45.36
63-293-0027	3-51	698.56	46.57	16.77	63.34	326.00
63-293-0049	3-51	1,990.23	132.68	47.77	180.45	928.79
63-302-0009	2-117	847.64	84.76	11.44	96.20	169.56
63-302-0009	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-302-0009	2-111	12,498.42	833.23	187.48	1,020.71	4,166.12
63-302-0072	7-58	1,694.45	84.77	4.66	89.43	-
63-302-0072	3-39	84.03	3.36	0.35	3.71	3.39
63-302-0072	2-127	1,146.75	76.45	34.40	110.85	1,070.30
63-302-0095	3-52	26,811.18	1,340.56	536.22	1,876.78	20,108.38
63-302-0099	3-44	820.36	41.02	2.21	43.23	-
63-302-0117	3-44	566.13	28.31	1.48	29.79	-
63-302-0117	3-44	871.06	43.55	2.46	46.01	-
63-302-0117	2-113	602.22	60.22	5.42	65.64	60.24
63-302-0117	2-101	6,160.42	473.88	33.17	507.05	473.86
63-302-0135	3-44	938.98	46.95	2.56	49.51	-
63-302-0144	3-44	768.26	38.41	2.18	40.59	-
63-302-0144	2-101	3,593.58	276.43	19.35	295.78	276.42
63-302-0153	3-44	609.73	30.49	1.60	32.09	-
63-302-0171	3-44	554.30	27.72	1.43	29.14	-
63-302-0180	3-44	544.40	27.22	1.50	28.72	-
63-302-0180	2-113	228.11	22.81	2.05	24.86	22.82
63-302-0180	2-101	2,333.49	179.50	12.56	192.06	179.49

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-302-0250	3-39	933.71	37.35	3.92	41.27	37.31
63-302-0250	3-55	4,573.80	228.69	206.83	435.52	4,116.42
63-302-0268	3-55	1,524.60	76.23	68.94	145.17	1,372.14
63-302-0322	3-44	3,183.90	159.20	8.66	167.85	-
63-302-0331	3-44	340.93	17.05	0.86	17.91	-
63-302-0331	2-113	136.87	13.69	1.23	14.92	13.66
63-302-0331	2-101	1,400.09	107.70	7.54	115.24	107.69
63-302-0340	3-44	8,732.96	436.65	23.97	460.62	-
63-302-0340	2-104	3,379.84	225.32	32.45	257.77	676.00
63-302-0340	2-132	2,928.44	292.84	102.50	395.34	2,635.60
63-302-0340	3-53	4,401.79	220.09	82.53	302.62	3,081.25
63-302-0340	2-124	6,674.78	444.99	133.50	578.49	4,894.82
63-302-0340	2-118	13,394.28	669.71	251.14	920.85	9,376.02
63-302-0349	3-44	7,322.52	366.13	20.05	386.18	-
63-302-0349	3-53	4,809.64	240.48	90.18	330.66	3,366.76
63-302-0349	2-118	13,394.28	669.71	251.14	920.85	9,376.02
63-302-0457	3-39	221.29	8.85	0.93	9.78	8.89
63-302-0500	2-129	1,369.26	136.93	47.92	184.85	1,232.33
63-302-0545	2-104	505.03	33.67	4.85	38.52	100.99
63-302-0545	2-129	890.02	89.00	31.15	120.15	801.02
63-302-0599	2-117	988.91	98.89	13.35	112.24	197.79
63-302-0599	2-104	1,212.08	80.81	11.63	92.44	242.36
63-302-0599	2-116	1,476.70	147.67	19.94	167.61	295.34
63-302-0599	2-104	4,573.00	304.87	43.90	348.77	914.56
63-302-0599	2-111	14,819.56	987.97	222.29	1,210.26	4,939.86
63-302-0608	2-117	403.64	40.36	5.45	45.81	80.76
63-302-0608	2-111	5,951.63	396.78	89.27	486.05	1,983.83
63-302-0617	2-117	302.73	30.27	4.09	34.36	60.57
63-302-0617	2-111	4,463.72	297.58	66.96	364.54	1,487.92
63-302-0626	2-117	302.73	30.27	4.09	34.36	60.57
63-302-0626	2-111	4,463.72	297.58	66.96	364.54	1,487.92
63-302-0653	2-117	674.07	67.41	9.10	76.51	134.79
63-302-0653	2-116	1,181.36	118.14	15.95	134.09	236.24
63-302-0653	2-102	18,326.88	1,309.06	137.45	1,446.51	2,618.16
63-302-0662	2-117	807.28	80.73	10.90	91.63	161.44
63-302-0662	2-102	21,728.87	1,552.06	162.97	1,715.03	3,104.15
63-302-0662	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-302-0680	2-104	1,670.49	111.37	16.04	127.41	334.05
63-302-0680	2-129	2,943.91	294.39	103.04	397.43	2,649.52
63-302-0824	2-129	684.63	68.46	23.96	92.42	616.17
63-302-0835	2-104	932.37	62.16	8.95	71.11	186.45
63-302-0835	2-129	1,643.11	164.31	57.51	221.82	1,478.80
63-302-0851	2-104	388.49	25.90	3.73	29.63	77.69
63-302-0851	2-129	684.63	68.46	23.96	92.42	616.17
63-302-0888	2-122	285.27	28.53	4.99	33.52	171.15
63-302-0888	2-112	2,232.06	223.21	20.09	243.30	223.17

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-302-0894	2-122	361.35	36.14	6.33	42.46	216.79
63-302-0894	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-302-0895	2-122	427.91	42.79	7.49	50.28	256.75
63-302-0932	2-104	349.64	23.31	3.36	26.67	69.92
63-302-0977	2-121	802.91	80.29	10.04	90.33	321.17
63-302-1006	2-121	538.12	53.81	6.73	60.54	215.26
63-302-1033	7-58	1,694.45	84.77	4.66	89.43	-
63-302-1078	2-132	4,396.03	439.60	153.86	593.46	3,956.43
63-302-1083	2-121	290.41	29.04	3.63	32.67	116.17
63-302-1083	2-116	4,829.79	482.98	65.20	548.18	965.95
63-302-1123	2-121	1,605.82	160.58	20.07	180.65	642.34
63-302-1123	2-113	19,601.76	1,306.78	411.64	1,718.42	7,840.74
63-302-1186	7-58	1,960.44	98.02	5.43	103.45	-
63-302-1186	2-127	593.61	39.57	17.81	57.38	554.04
63-302-1195	7-58	1,694.45	84.77	4.66	89.43	-
63-302-1195	2-127	701.54	46.77	21.05	67.82	654.77
63-302-1204	7-58	3,386.21	169.31	9.32	178.63	-
63-302-1231	7-58	4,633.77	231.69	12.71	244.40	-
63-302-1240	2-121	1,140.30	114.03	14.25	128.28	456.12
63-302-1240	2-113	13,919.33	927.96	292.30	1,220.26	5,567.69
63-302-1245	2-121	281.87	28.19	3.52	31.71	112.73
63-302-1245	2-113	3,440.73	229.38	40.76	270.14	676.31
63-302-1249	2-121	1,076.24	107.62	13.45	121.07	430.52
63-302-1249	2-113	13,137.35	875.82	275.89	1,151.71	5,254.97
63-302-1250	2-121	298.96	29.90	3.74	33.64	119.56
63-302-1250	2-113	3,649.26	243.28	76.64	319.92	1,459.74
63-302-1258	7-58	11,674.87	583.74	32.18	615.92	-
63-302-1258	2-127	1,079.30	71.95	32.38	104.33	1,007.35
63-302-1259	7-58	1,694.45	84.77	4.66	89.43	-
63-302-1259	2-127	4,087.82	272.52	122.63	395.15	3,815.30
63-302-1261	7-58	1,694.45	84.77	4.66	89.43	-
63-302-1261	2-127	1,915.75	127.72	57.47	185.19	1,788.03
63-302-1262	2-127	229.35	15.29	6.88	22.17	214.06
63-302-1268	2-127	701.54	46.77	21.05	67.82	654.77
63-302-1276	2-121	106.77	10.68	1.33	12.01	42.69
63-302-1276	2-113	1,303.31	86.89	27.37	114.26	521.30
63-302-1323	7-58	1,694.45	84.77	4.66	89.43	-
63-302-1323	2-127	3,345.81	223.05	100.37	323.42	3,122.76
63-302-1344	3-52	374.93	18.75	7.50	26.25	281.18
63-302-1344	2-127	2,441.90	162.79	73.26	236.05	2,279.11
63-302-1345	2-127	2,374.44	158.30	71.23	229.53	2,216.14
63-302-1376	2-127	1,457.05	97.14	43.71	140.85	1,359.91
63-302-1385	2-127	4,290.19	286.01	128.71	414.72	4,004.18
63-302-1394	2-127	3,102.97	206.86	93.09	299.95	2,896.11
63-302-1421	2-127	1,200.72	80.05	36.02	116.07	1,120.67
63-302-1457	2-127	6,286.87	419.12	188.61	607.73	5,867.75

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-306-0008	2-113	4,691.91	312.79	98.53	411.32	1,876.80
63-306-0017	7-58	1,694.45	84.77	4.66	89.43	-
63-306-0017	2-121	363.02	36.30	4.54	40.84	145.22
63-306-0017	2-113	4,431.25	295.42	93.06	388.48	1,772.47
63-306-0026	2-113	4,431.25	295.42	93.06	388.48	1,772.47
63-306-0035	2-121	298.96	29.90	3.74	33.64	119.56
63-306-0035	2-113	3,649.26	243.28	60.85	304.13	1,109.00
63-306-0044	2-121	298.96	29.90	3.74	33.64	119.56
63-306-0053	2-121	298.96	29.90	3.74	33.64	119.56
63-306-0053	2-113	3,649.26	243.28	76.64	319.92	1,459.74
63-306-0098	2-121	341.67	34.17	4.27	38.44	136.65
63-306-0098	2-113	4,170.59	278.04	87.58	365.62	1,668.23
63-306-0103	2-121	529.58	52.96	6.62	59.58	211.82
63-306-0103	2-113	6,464.41	430.96	135.75	566.71	2,585.77
63-306-0108	2-121	978.01	97.80	12.23	110.03	391.21
63-306-0108	2-113	11,938.30	795.89	250.70	1,046.59	4,775.29
63-311-0054	2-122	87.62	8.76	1.53	10.29	52.58
63-311-0153	2-122	33.96	3.40	0.59	3.99	20.36
63-311-0261	2-122	30.57	3.06	0.53	3.59	18.33
63-311-0315	2-112	531.44	53.14	4.78	57.92	53.18
63-311-0333	2-122	33.96	3.40	0.59	3.99	20.36
63-311-0342	2-122	33.96	3.40	0.59	3.99	20.36
63-311-0342	2-112	265.72	26.57	2.39	28.96	26.59
63-311-0351	2-122	33.96	3.40	0.59	3.99	20.36
63-311-0351	2-112	265.72	26.57	2.39	28.96	26.59
63-311-0351	2-104	582.73	38.85	5.59	44.44	116.53
63-311-0351	2-129	1,026.95	102.70	35.95	138.64	924.25
63-320-0009	3-44	110.86	5.54	0.37	5.91	-
63-320-0027	4-101	4,000.00	200.00	75.00	275.00	2,800.00
63-320-0027	2-118	4,367.70	218.39	81.90	300.28	3,057.36
63-320-0036	3-44	130.37	6.52	0.33	6.85	-
63-320-0036	2-113	54.75	5.48	0.50	5.97	5.43
63-320-0036	2-101	560.04	43.08	3.02	46.10	43.08
63-320-0045	3-44	1,325.44	66.27	3.69	69.96	-
63-320-0045	2-113	556.60	55.66	5.01	60.67	55.66
63-320-0045	2-101	5,693.72	437.98	30.66	468.64	437.96
63-320-0045	2-118	4,280.35	214.02	80.26	294.28	2,996.23
63-322-0100	2-104	2,734.95	182.33	26.26	208.59	546.99
63-322-0100	2-129	4,819.80	481.98	168.69	650.67	4,337.82
63-323-0100	2-104	2,613.74	174.25	18.82	193.07	348.49
63-323-0100	2-129	4,326.87	432.69	151.44	584.13	3,894.18
63-323-0300	2-104	3,019.32	201.29	21.74	223.03	402.55
63-323-0300	2-129	5,408.58	540.86	189.30	730.16	4,867.72
63-329-0013	1-19	1,131.22	141.40	4.97	146.37	-
63-329-0013	7-58	1,694.45	84.77	4.66	89.43	-
63-329-0040	7-58	1,694.45	84.77	4.66	89.43	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-329-0067	7-58	1,960.44	98.02	5.43	103.45	-
63-329-0076	1-19	207.56	25.95	0.88	26.82	-
63-329-0076	7-58	1,694.45	84.77	4.66	89.43	-
63-329-0085	7-58	1,694.45	84.77	4.66	89.43	-
63-329-0094	1-19	797.22	99.65	3.51	103.16	-
63-329-0094	7-58	1,694.45	84.77	4.66	89.43	-
63-329-0103	1-19	1,131.22	141.40	4.97	146.37	-
63-329-0103	7-58	1,694.45	84.77	4.66	89.43	-
63-331-0003	8-17	317.03	31.70	2.85	34.55	31.73
63-331-0003	2-104	582.73	38.85	5.59	44.44	116.53
63-331-0003	2-116C	702.67	70.27	7.03	77.30	210.78
63-331-0003	2-72	11,143.82	445.75	46.81	492.56	445.81
63-331-0003	4-92	3,720.28	186.01	34.88	220.89	744.12
63-331-0030	8-17	50.68	5.07	0.46	5.53	5.05
63-331-0030	2-104	388.49	25.90	3.73	29.63	77.69
63-331-0030	2-104	776.97	51.80	7.46	59.26	155.37
63-331-0030	2-72	4,775.92	191.04	20.06	211.10	190.97
63-331-0030	4-92	3,720.28	186.01	34.88	220.89	744.12
63-331-0035	8-17	899.75	89.98	8.11	98.08	89.93
63-331-0035	2-104	776.97	51.80	7.46	59.26	155.37
63-331-0035	2-72	12,647.35	505.89	53.12	559.01	505.98
63-331-0035	4-92	3,720.28	186.01	34.88	220.89	744.12
63-331-0039	2-72	822.16	32.89	3.45	36.34	32.81
63-331-0048	2-104	776.97	51.80	7.46	59.26	155.37
63-331-0048	2-72	4,669.79	186.79	19.62	206.41	186.83
63-331-0057	2-72	934.59	37.38	3.93	41.31	37.46
63-331-0057	2-104	582.73	38.85	5.59	44.44	116.53
63-331-0075	2-72	360.49	14.42	1.51	15.93	14.41
63-331-0102	2-72	597.65	23.91	2.51	26.42	23.82
63-331-0102	2-104	582.73	38.85	5.59	44.44	116.53
63-331-0111	2-122	53.66	5.37	0.94	6.31	32.18
63-331-0111	2-112	419.84	41.98	3.78	45.76	42.02
63-331-0138	2-116	567.96	56.80	7.67	64.47	113.56
63-331-0138	2-104	613.81	40.92	5.89	46.81	122.77
63-332-0031	2-117	234.11	23.41	3.16	26.57	46.83
63-332-0031	2-113	2,586.41	172.43	54.31	226.74	1,034.54
63-333-0005	2-122	64.53	6.45	1.13	7.58	38.73
63-333-0005	2-112	504.87	50.49	4.54	55.03	50.46
63-333-0014	2-122	150.79	15.08	2.64	17.72	90.47
63-333-0014	2-112	1,179.80	117.98	10.62	128.60	117.98
63-333-0023	2-122	129.05	12.91	2.27	15.17	77.41
63-333-0032	2-112	637.73	63.77	5.74	69.51	63.80
63-333-0032	2-112	637.73	63.77	5.74	69.51	63.80
63-333-0032	2-122	186.79	18.68	3.27	21.95	112.07
63-333-0050	2-129	2,327.75	232.78	81.48	314.25	2,094.97
63-333-0068	2-104	1,165.46	77.70	11.19	88.89	233.06

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-333-0068	2-129	2,053.89	205.39	71.89	277.28	1,848.50
63-334-0010	2-104	932.37	62.16	8.95	71.11	186.45
63-334-0010	2-129	1,643.11	164.31	57.51	221.82	1,478.80
63-334-0015	2-122	131.77	13.18	2.31	15.49	79.05
63-334-0015	2-112	1,031.00	103.10	9.28	112.38	103.10
63-334-0015	2-104	932.37	62.16	8.95	71.11	186.45
63-334-0015	2-129	1,643.11	164.31	57.51	221.82	1,478.80
63-334-0024	2-122	210.56	21.06	3.68	24.74	126.32
63-334-0024	2-112	1,647.47	164.75	14.83	179.58	164.72
63-334-0024	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-334-0033	2-112	2,651.90	265.19	23.87	289.06	265.19
63-338-0041	2-72	473.76	18.95	1.99	20.94	18.96
63-340-0007	2-122	84.90	8.49	1.49	9.98	50.94
63-340-0007	2-118	13,394.28	669.71	251.14	920.85	9,376.02
63-340-0016	4-96	7,500.00	375.00	121.50	496.50	3,000.00
63-340-0052	8-17	14,493.25	1,449.33	130.45	1,579.77	1,449.28
63-340-0061	8-17	951.86	95.19	8.57	103.76	95.15
63-340-0061	2-104	722.59	48.17	6.94	55.11	144.55
63-340-0061	2-116C	702.67	70.27	7.03	77.30	210.78
63-340-0075	8-17	60.94	6.09	0.55	6.64	6.13
63-340-0075	2-104	885.74	59.05	8.50	67.55	177.14
63-340-0079	8-17	372.94	37.29	3.36	40.65	37.33
63-340-0079	2-104	1,569.50	104.63	15.07	119.70	313.94
63-341-0008	3-39	544.15	21.77	2.28	24.05	21.68
63-341-0008	2-104	776.97	51.80	7.46	59.26	155.37
63-341-0008	3-52	635.00	31.75	12.70	44.45	476.25
63-341-0008	2-129	1,369.26	136.93	47.92	184.85	1,232.33
63-341-0008	2-119	8,161.56	408.08	163.23	571.31	6,121.16
63-341-0017	3-39	467.11	18.68	1.97	20.65	18.78
63-341-0017	2-104	714.82	47.65	6.86	54.51	143.02
63-341-0017	3-52	542.80	27.14	10.86	38.00	407.10
63-341-0017	2-129	1,259.72	125.97	44.09	170.06	1,133.75
63-341-0035	3-44	570.34	28.52	1.51	30.03	-
63-341-0035	3-52	39.60	1.98	0.79	2.77	29.70
63-341-0035	2-104	559.42	37.29	5.37	42.66	111.94
63-341-0035	2-129	985.87	98.59	34.51	133.10	887.28
63-341-0044	3-44	6,570.01	328.50	18.08	346.58	-
63-341-0044	4-83	6,356.70	254.27	26.70	280.97	254.23
63-341-0044	2-129	1,697.88	169.79	59.43	229.22	1,528.09
63-341-0044	2-118	5,823.60	291.18	109.19	400.37	4,076.52
63-341-0053	2-112	850.31	85.03	7.65	92.68	85.04
63-341-0053	4-83	6,356.70	254.27	26.13	280.40	243.36
63-341-0053	4-93	4,000.00	200.00	37.50	237.50	800.00
63-341-0053	2-118	7,570.68	378.53	141.95	520.48	5,299.50
63-341-0071	2-122	65.88	6.59	1.15	7.74	39.52
63-341-0071	2-112	515.50	51.55	4.64	56.19	51.55

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-341-0071	3-52	1,158.70	57.94	23.18	81.11	869.00
63-341-0071	2-119	15,086.52	754.33	301.73	1,056.06	11,314.87
63-342-0009	3-47	49.16	2.05	0.93	2.98	24.56
63-342-0009	3-39	1,242.07	49.68	5.22	54.90	49.74
63-342-0009	3-52	1,426.59	71.33	28.53	99.86	1,069.94
63-342-0009	2-100	11,825.48	492.73	224.19	716.92	5,912.72
63-342-0010	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0010	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0010	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0010	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0010	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0010	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0011	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0011	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0011	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0011	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0011	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0012	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0012	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0012	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0012	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0012	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0012	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0013	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0013	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0013	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0013	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0013	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0013	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0014	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0014	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0014	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0014	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0014	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0015	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0015	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0015	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0015	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0015	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0015	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0016	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0016	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0016	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0016	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0016	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0016	2-119	865.62	43.28	17.31	60.59	649.22

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-342-0017	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0017	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0017	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0017	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0017	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0017	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0018	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0018	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0018	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0018	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0018	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0018	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0019	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0019	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0019	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0019	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0019	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0019	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0020	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0020	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0020	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0020	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0020	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0020	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0021	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0021	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0021	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0021	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0021	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0021	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0022	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0022	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0022	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0022	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0022	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0022	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0023	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0023	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0023	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0023	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0023	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0023	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0024	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0024	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0024	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0024	2-129	260.16	26.02	9.11	35.13	234.14

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-342-0024	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0024	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0025	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0025	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0025	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0025	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0025	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0025	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0026	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0026	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0026	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0026	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0026	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0026	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0027	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0027	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0027	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0027	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0027	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0027	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0028	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0028	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0028	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0028	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0028	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0028	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0029	3-39	143.53	5.74	0.60	6.34	5.77
63-342-0029	2-104	72.26	4.82	0.69	5.51	14.42
63-342-0029	3-52	169.56	8.48	3.39	11.87	127.16
63-342-0029	2-129	260.16	26.02	9.11	35.13	234.14
63-342-0029	7-64	535.18	26.76	10.70	37.46	401.38
63-342-0029	2-119	865.62	43.28	17.31	60.59	649.22
63-342-0032	3-52	483.52	24.18	9.67	33.85	362.62
63-342-0032	2-119	7,666.92	383.35	153.34	536.69	5,750.17
63-342-0036	3-39	471.44	18.86	1.98	20.84	18.81
63-342-0036	2-122	61.13	6.11	1.07	7.18	36.69
63-342-0036	2-112	478.30	47.83	4.30	52.13	47.83
63-342-0036	3-52	551.04	27.55	11.02	38.57	413.29
63-342-0036	4-100	6,000.00	300.00	120.00	420.00	4,500.00
63-342-0045	3-39	533.86	21.35	2.25	23.60	21.45
63-342-0045	2-122	63.17	6.32	1.11	7.43	37.89
63-342-0045	2-112	494.24	49.42	4.45	53.87	49.46
63-342-0045	3-52	612.05	30.60	12.24	42.84	459.05
63-342-0054	3-39	811.36	32.45	3.41	35.86	32.55
63-342-0054	2-122	78.79	7.88	1.38	9.26	47.27
63-342-0054	2-112	616.47	61.65	5.55	67.20	61.62

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-342-0054	3-52	928.00	46.40	18.56	64.96	696.00
63-342-0063	3-39	1,077.19	43.09	4.52	47.61	43.04
63-342-0063	2-122	82.87	8.29	1.45	9.74	49.71
63-342-0063	2-112	648.36	64.84	5.83	70.67	64.80
63-342-0063	3-52	1,265.42	63.27	25.31	88.58	949.07
63-342-0072	3-47	14.49	0.60	0.28	0.88	7.29
63-342-0072	3-39	1,437.77	57.51	6.04	63.55	57.53
63-342-0072	2-122	125.66	12.57	2.20	14.77	75.38
63-342-0072	2-112	983.17	98.32	8.85	107.17	98.29
63-342-0072	3-52	1,683.60	84.18	33.67	117.85	1,262.70
63-342-0072	2-100	10,283.02	428.46	194.95	623.41	5,141.50
63-343-0001	2-122	91.02	9.10	1.59	10.69	54.62
63-343-0001	2-112	712.13	71.21	6.41	77.62	71.24
63-343-0001	3-39	2,752.25	110.09	11.56	121.65	110.09
63-343-0001	3-47	355.54	14.81	6.74	21.55	177.82
63-343-0001	3-52	3,177.71	158.89	63.55	222.44	2,383.26
63-343-0001	2-100	19,126.43	796.93	362.61	1,159.54	9,563.27
63-343-0019	3-39	937.52	37.50	3.94	41.44	37.52
63-343-0019	2-122	120.90	12.09	2.12	14.21	72.54
63-343-0019	2-112	945.97	94.60	8.51	103.11	94.57
63-343-0019	3-52	1,099.89	54.99	22.00	76.99	824.94
63-343-0028	3-39	606.40	24.26	2.54	26.80	24.17
63-343-0028	2-122	202.41	20.24	3.54	23.78	121.45
63-343-0028	2-112	1,583.70	158.37	14.25	172.62	158.37
63-343-0028	3-52	1,788.14	89.41	35.76	125.17	1,341.09
63-343-0046	7-58	1,694.45	84.77	4.66	89.43	-
63-343-0046	3-39	477.11	19.08	2.01	21.09	19.18
63-343-0046	3-52	509.66	25.48	10.19	35.67	382.26
63-343-0055	7-58	2,673.33	133.67	7.28	140.95	-
63-343-0055	3-39	2,000.39	80.02	8.40	88.42	79.92
63-343-0055	3-52	2,400.16	120.01	48.00	168.01	1,800.11
63-343-0055	2-127	5,315.51	354.37	159.47	513.84	4,961.14
63-343-0064	3-52	1,524.60	76.23	30.49	106.72	1,143.45
63-343-0064	2-127	3,237.88	215.86	97.14	313.00	3,022.02
63-343-0073	7-58	1,694.45	84.77	4.66	89.43	-
63-343-0073	3-39	1,020.65	40.83	4.28	45.11	40.74
63-343-0073	3-52	1,272.13	63.61	25.44	89.05	954.08
63-343-0073	2-127	2,428.41	161.89	72.85	234.74	2,266.52
63-343-0082	7-58	1,694.45	84.77	4.66	89.43	-
63-343-0082	3-39	854.91	34.20	3.59	37.79	34.12
63-343-0082	2-127	1,956.22	130.41	58.69	189.10	1,825.81
63-343-0091	7-58	1,694.45	84.77	4.66	89.43	-
63-343-0091	3-39	850.37	34.01	3.58	37.59	34.11
63-343-0091	2-127	1,713.38	114.23	51.40	165.63	1,599.15
63-343-0100	4-90	2,550.69	127.53	12.76	140.29	127.62
63-343-0100	7-57	30,088.20	1,504.41	150.44	1,654.85	1,504.41

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-343-0109	3-39	1,444.20	57.77	6.06	63.83	57.73
63-343-0109	7-57	8,674.11	433.71	43.37	477.08	433.62
63-343-0109	4-90	12,990.14	649.51	64.95	714.46	649.45
63-343-0109	2-127	4,128.29	275.22	123.85	399.07	3,853.07
63-343-0127	3-39	1,441.93	57.68	6.05	63.73	57.62
63-343-0136	3-39	655.48	26.22	2.75	28.97	26.20
63-343-0136	3-47	105.44	4.39	2.00	6.39	52.76
63-343-0145	3-39	683.78	27.35	2.87	30.22	27.38
63-343-0145	3-47	110.00	4.58	2.09	6.67	55.04
63-343-0145	3-52	313.52	15.68	6.27	21.95	235.12
63-343-0154	3-39	848.83	33.95	3.57	37.52	34.02
63-343-0154	3-47	136.55	5.69	2.59	8.28	68.27
63-343-0154	3-52	1,263.24	63.16	25.27	88.43	947.44
63-343-0163	3-39	1,131.77	45.27	4.75	50.02	45.29
63-343-0163	3-47	178.26	7.43	3.38	10.81	89.10
63-343-0163	3-52	1,677.06	83.85	33.54	117.39	1,257.81
63-343-0172	3-39	928.86	37.15	3.91	41.06	37.25
63-343-0172	3-47	149.44	6.23	2.83	9.06	74.68
63-343-0181	3-39	928.86	37.15	3.91	41.06	37.25
63-343-0181	3-47	149.44	6.23	2.83	9.06	74.68
63-343-0181	3-52	1,082.47	54.12	21.65	75.77	811.87
63-343-0190	3-39	955.79	38.23	4.02	42.25	38.27
63-343-0190	3-47	154.11	6.42	2.92	9.34	77.07
63-343-0190	3-52	1,117.32	55.87	22.35	78.22	837.97
63-343-0199	3-39	849.30	33.97	3.57	37.54	34.01
63-343-0199	3-52	990.99	49.55	19.82	69.37	743.24
63-343-0208	3-39	802.66	32.11	3.37	35.48	32.03
63-343-0208	3-47	129.12	5.38	2.45	7.83	64.56
63-343-0217	3-39	889.94	35.60	3.74	39.34	35.55
63-343-0217	3-47	143.16	5.97	2.72	8.68	71.52
63-343-0217	3-52	1,037.95	51.90	20.76	72.66	778.45
63-343-0226	3-39	528.37	21.13	2.22	23.35	21.23
63-343-0226	3-52	616.38	30.82	12.33	43.15	462.28
63-343-0226	3-47	1,052.05	43.84	19.94	63.78	525.97
63-343-0226	2-100	4,730.19	197.09	89.68	286.77	2,365.11
63-344-0029	7-58	1,694.45	84.77	4.66	89.43	-
63-344-0029	2-127	4,546.52	303.10	136.40	439.50	4,243.42
63-344-0038	2-127	5,895.63	393.04	176.87	569.91	5,502.59
63-344-0047	2-127	5,598.83	373.26	167.96	541.22	5,225.57
63-345-0012	2-127	6,570.19	438.01	197.11	635.12	6,132.18
63-345-0021	2-127	5,059.18	337.28	151.78	489.06	4,721.90
63-345-0039	2-127	4,560.01	304.00	136.80	440.80	4,256.01
63-346-0030	7-57	8,674.11	433.71	43.37	477.08	433.62
63-346-0030	4-90	12,990.14	649.51	64.95	714.46	649.45
63-346-0030	2-127	2,293.50	152.90	68.81	221.71	2,140.60
63-347-0009	2-72	280.17	11.21	1.17	12.38	11.14

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-0025	2-104	675.97	45.06	6.49	51.55	135.25
63-347-0045	2-104	2,330.92	155.39	22.38	177.77	466.24
63-347-0125	4-103	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0125	7-67	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0125	2-125	6,677.64	333.88	292.68	626.56	5,676.00
63-347-0135	2-125	2,720.52	136.03	119.24	255.27	2,312.43
63-347-0136	2-125	2,720.52	136.03	119.24	255.27	2,312.43
63-347-0137	2-125	2,720.52	136.03	119.24	255.27	2,312.43
63-347-0138	2-125	2,720.52	136.03	119.24	255.27	2,312.43
63-347-0152	8-17	264.50	26.45	2.38	28.83	26.45
63-347-0152	2-72	1,717.19	68.69	7.21	75.90	68.64
63-347-0152	2-104	489.49	32.63	4.70	37.33	97.93
63-347-0152	2-104	1,165.46	77.70	11.19	88.89	233.06
63-347-0152	7-67	9,000.00	450.00	394.47	844.47	7,650.00
63-347-0152	4-103	13,000.00	650.00	569.79	1,219.79	11,050.00
63-347-0152	2-125	89,725.75	4,486.29	3,932.68	8,418.97	76,266.88
63-347-0170	2-72	460.97	18.44	1.93	20.37	18.41
63-347-0170	2-125	370.98	18.55	16.26	34.81	315.33
63-347-0170	2-104	2,043.44	136.23	19.62	155.85	408.68
63-347-0197	2-104	442.88	29.53	4.25	33.78	88.52
63-347-0197	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-347-0206	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-347-0215	2-104	388.49	25.90	3.73	29.63	77.69
63-347-0215	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-347-0224	2-104	543.88	36.26	5.22	41.48	108.76
63-347-0233	2-116C	573.85	57.39	5.75	63.13	172.12
63-347-0233	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-347-0242	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-347-0251	8-17	195.99	19.60	1.76	21.36	19.59
63-347-0251	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-0287	4-105	6,500.00	325.00	154.38	479.38	5,850.00
63-347-0287	2-128	11,812.50	590.63	280.56	871.18	10,631.24
63-347-0287	7-69	13,000.00	650.00	308.75	958.75	11,700.00
63-347-0296	2-72	790.54	31.62	3.32	34.94	31.66
63-347-0332	7-67	3,000.00	150.00	131.49	281.49	2,550.00
63-347-0332	4-103	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0332	2-125	6,183.00	309.15	271.00	580.15	5,255.55
63-347-0341	4-103	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0341	7-67	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0341	2-125	6,183.00	309.15	271.00	580.15	5,255.55
63-347-0350	4-103	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0350	7-67	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0350	2-125	5,812.02	290.60	254.74	545.34	4,940.22
63-347-0359	4-103	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0359	7-67	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0359	2-125	5,812.02	290.60	254.74	545.34	4,940.22

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-0368	4-103	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0368	7-67	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0368	2-125	11,624.04	581.20	509.48	1,090.68	9,880.44
63-347-0377	8-17	10,775.42	1,077.54	96.98	1,174.52	1,077.56
63-347-0377	2-72	36,119.35	1,444.77	151.71	1,596.48	1,444.86
63-347-0377	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-0377	2-128	45,000.00	2,250.00	1,068.75	3,318.75	40,500.00
63-347-0413	2-72	4,908.71	196.35	20.61	216.96	196.31
63-347-0422	2-72	1,664.65	66.59	6.99	73.58	66.50
63-347-0422	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-347-0431	2-113	1,013.38	101.34	9.12	110.46	101.32
63-347-0431	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-347-0438	2-113	1,206.40	120.64	10.86	131.50	120.64
63-347-0440	3-44	724.29	36.21	2.09	38.30	-
63-347-0440	2-113	1,688.96	168.90	15.20	184.10	168.86
63-347-0440	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-347-0449	3-44	310.41	15.52	0.86	16.38	-
63-347-0456	3-44	1,178.81	58.94	3.25	62.19	-
63-347-0456	2-113	1,544.20	154.42	13.90	168.32	154.42
63-347-0456	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-347-0465	3-44	356.97	17.85	0.95	18.80	-
63-347-0465	2-72	2,436.80	97.47	10.24	107.71	97.51
63-347-0465	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-347-0474	3-44	751.08	37.55	2.15	39.70	-
63-347-0474	2-113	1,640.71	164.07	14.77	178.84	164.08
63-347-0474	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-347-0501	2-72	5,119.80	204.79	21.51	226.30	204.83
63-347-0501	4-97	3,750.00	187.50	67.50	255.00	1,687.50
63-347-0510	3-44	252.21	12.61	0.70	13.31	-
63-347-0510	3-44	506.26	25.31	1.46	26.77	-
63-347-0519	3-44	764.93	38.25	2.03	40.28	-
63-347-0519	2-72	5,217.57	208.70	21.92	230.62	208.76
63-347-0528	3-44	773.25	38.66	2.18	40.84	-
63-347-0528	2-72	1,842.65	73.71	7.73	81.44	73.62
63-347-0546	3-44	770.48	38.52	2.20	40.72	-
63-347-0555	2-72	157.94	6.32	0.66	6.98	6.26
63-347-0555	2-113	120.64	12.06	1.09	13.15	12.10
63-347-0555	2-72	3,158.82	126.35	13.27	139.62	126.41
63-347-0555	2-113	2,412.81	241.28	21.72	263.00	241.29
63-347-0582	8-17	301.90	30.19	2.72	32.91	30.19
63-347-0582	2-72	1,105.59	44.22	4.65	48.87	44.31
63-347-0582	2-113	844.48	84.45	7.60	92.05	84.43
63-347-0582	2-72	3,509.80	140.39	14.74	155.13	140.43
63-347-0582	2-72	7,932.15	317.29	33.31	350.60	317.20
63-347-0609	7-69	6,500.00	325.00	154.38	479.38	5,850.00
63-347-0609	2-128	11,250.00	562.50	267.19	829.69	10,125.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-0618	4-105	4,000.00	200.00	95.00	295.00	3,600.00
63-347-0618	7-69	4,000.00	200.00	95.00	295.00	3,600.00
63-347-0618	2-128	13,453.00	672.65	319.51	992.16	12,107.70
63-347-0622	4-105	4,000.00	200.00	95.00	295.00	3,600.00
63-347-0622	7-69	4,000.00	200.00	95.00	295.00	3,600.00
63-347-0622	2-128	7,500.00	375.00	178.13	553.13	6,750.00
63-347-0636	8-17	308.55	30.86	2.79	33.64	30.81
63-347-0636	2-113	2,412.81	241.28	21.72	263.00	241.29
63-347-0636	4-97	7,500.00	375.00	135.00	510.00	3,375.00
63-347-0636	7-69	6,500.00	325.00	154.38	479.38	5,850.00
63-347-0636	2-128	15,000.00	750.00	356.25	1,106.25	13,500.00
63-347-0645	2-113	965.12	96.51	8.69	105.20	96.53
63-347-0645	4-97	5,000.00	250.00	90.00	340.00	2,250.00
63-347-0645	7-69	4,000.00	200.00	95.00	295.00	3,600.00
63-347-0672	4-105	13,000.00	650.00	308.75	958.75	11,700.00
63-347-0672	7-69	13,000.00	650.00	308.75	958.75	11,700.00
63-347-0672	2-128	45,660.00	2,283.00	1,084.43	3,367.43	41,094.00
63-347-0699	8-17	349.08	34.91	3.14	38.05	34.89
63-347-0699	2-116C	292.78	29.28	2.93	32.21	87.82
63-347-0699	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-0699	2-128	11,550.00	577.50	274.31	851.81	10,395.00
63-347-0708	2-116C	292.78	29.28	2.93	32.21	87.82
63-347-0708	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-0712	8-17	1,066.42	106.64	9.60	116.24	106.66
63-347-0712	2-116C	439.17	43.92	4.39	48.31	131.73
63-347-0712	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-0735	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-0753	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-0762	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-0762	2-128	10,500.00	525.00	249.38	774.38	9,450.00
63-347-0780	2-72	364.00	14.56	1.53	16.09	14.56
63-347-0780	8-17	179.01	17.90	1.61	19.51	17.91
63-347-0780	2-104	543.88	36.26	5.22	41.48	108.76
63-347-0780	2-128	11,025.00	551.25	261.84	813.09	9,922.50
63-347-0785	8-17	100.95	10.10	0.91	11.01	10.05
63-347-0789	8-17	158.69	15.87	1.43	17.30	15.86
63-347-0789	2-116C	146.39	14.64	1.46	16.10	43.91
63-347-0789	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-0798	8-17	355.47	35.55	3.20	38.75	35.52
63-347-0798	2-116C	292.78	29.28	2.93	32.21	87.82
63-347-0816	8-17	159.96	16.00	1.44	17.44	15.96
63-347-0816	2-116C	146.39	14.64	1.46	16.10	43.91
63-347-0834	8-17	618.27	61.83	5.56	67.39	61.80
63-347-0834	2-116C	439.17	43.92	4.39	48.31	131.73
63-347-0834	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-0834	2-125	9,521.82	476.09	417.34	893.43	8,093.55

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-0879	4-103	6,500.00	325.00	284.90	609.90	5,525.00
63-347-0879	2-125	21,640.50	1,082.03	948.51	2,030.53	18,394.41
63-347-0888	2-72	983.78	39.35	4.13	43.48	39.38
63-347-0888	2-110	4,540.23	302.68	68.10	370.78	1,513.43
63-347-0888	4-103	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0888	7-67	4,000.00	200.00	175.32	375.32	3,400.00
63-347-0888	2-125	12,984.30	649.22	569.11	1,218.32	11,036.64
63-347-0897	2-72	983.78	39.35	4.13	43.48	39.38
63-347-0897	8-17	508.02	50.80	4.57	55.37	50.82
63-347-0897	4-103	6,500.00	325.00	284.90	609.90	5,525.00
63-347-0897	2-125	22,506.12	1,125.31	986.44	2,111.75	19,130.19
63-347-0915	2-72	78.14	3.13	0.32	3.45	3.03
63-347-0915	8-17	53.63	5.36	0.48	5.84	5.39
63-347-0915	3-54	220.00	11.00	9.64	20.64	187.00
63-347-0915	2-125	2,992.57	149.63	131.16	280.79	2,543.68
63-347-0915	4-103	3,250.00	162.50	142.45	304.95	2,762.50
63-347-0920	8-17	58.50	5.85	0.53	6.38	5.85
63-347-0920	3-54	280.00	14.00	12.27	26.27	238.00
63-347-0920	4-103	3,250.00	162.50	142.45	304.95	2,762.50
63-347-0920	2-125	3,808.73	190.44	166.94	357.38	3,237.41
63-347-0922	3-54	301.20	15.06	13.20	28.26	256.02
63-347-0922	4-103	1,083.33	54.17	47.48	101.65	920.82
63-347-0922	2-125	1,329.38	66.47	58.27	124.74	1,129.97
63-347-0923	3-54	301.20	15.06	13.20	28.26	256.02
63-347-0923	4-103	1,083.33	54.17	47.48	101.65	920.82
63-347-0923	2-125	1,329.38	66.47	58.27	124.74	1,129.97
63-347-0924	3-54	301.20	15.06	13.20	28.26	256.02
63-347-0924	4-103	1,083.33	54.17	47.48	101.65	920.82
63-347-0924	2-125	1,329.38	66.47	58.27	124.74	1,129.97
63-347-0925	3-54	301.20	15.06	13.20	28.26	256.02
63-347-0925	4-103	1,083.33	54.17	47.48	101.65	920.82
63-347-0925	2-125	1,329.38	66.47	58.27	124.74	1,129.97
63-347-0928	2-72	102.66	4.11	0.43	4.54	4.03
63-347-0928	3-54	301.20	15.06	13.20	28.26	256.02
63-347-0928	4-103	1,083.33	54.17	47.48	101.65	920.82
63-347-0928	2-125	1,329.38	66.47	58.27	124.74	1,129.97
63-347-0929	3-54	301.20	15.06	13.20	28.26	256.02
63-347-0929	4-103	1,083.33	54.17	47.48	101.65	920.82
63-347-0929	2-125	1,329.38	66.47	58.27	124.74	1,129.97
63-347-0930	2-72	102.66	4.11	0.43	4.54	4.03
63-347-0930	3-54	301.20	15.06	13.20	28.26	256.02
63-347-0930	4-103	1,083.33	54.17	47.48	101.65	920.82
63-347-0930	2-125	1,329.38	66.47	58.27	124.74	1,129.97
63-347-0932	2-72	102.66	4.11	0.43	4.54	4.03
63-347-0932	3-54	301.20	15.06	13.20	28.26	256.02
63-347-0932	4-103	1,083.33	54.17	47.48	101.65	920.82

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-0932	2-125	1,329.38	66.47	58.27	124.74	1,129.97
63-347-0933	3-54	301.20	15.06	13.20	28.26	256.02
63-347-0933	4-103	1,083.33	54.17	47.48	101.65	920.82
63-347-0933	2-125	1,329.38	66.47	58.27	124.74	1,129.97
63-347-0942	2-72	222.62	8.90	0.94	9.84	9.02
63-347-0943	2-72	222.61	8.90	0.94	9.84	9.01
63-347-0950	3-54	267.60	13.38	11.73	25.11	227.46
63-347-0950	2-125	346.25	17.31	15.18	32.49	294.32
63-347-0952	3-54	267.60	13.38	11.73	25.11	227.46
63-347-0952	2-125	346.25	17.31	15.18	32.49	294.32
63-347-0952	4-96B	1,250.00	62.50	22.50	85.00	562.50
63-347-0953	2-72	91.56	3.66	0.39	4.05	3.71
63-347-0953	3-54	267.60	13.38	11.73	25.11	227.46
63-347-0953	2-125	346.25	17.31	15.18	32.49	294.32
63-347-0954	3-54	267.60	13.38	11.73	25.11	227.46
63-347-0954	2-125	346.25	17.31	15.18	32.49	294.32
63-347-0954	4-96B	1,250.00	62.50	22.50	85.00	562.50
63-347-0957	3-54	267.60	13.38	11.73	25.11	227.46
63-347-0957	2-125	346.25	17.31	15.18	32.49	294.32
63-347-0957	4-96B	1,250.00	62.50	22.50	85.00	562.50
63-347-0958	2-72	91.56	3.66	0.39	4.05	3.71
63-347-0958	3-54	267.60	13.38	11.73	25.11	227.46
63-347-0958	2-125	346.25	17.31	15.18	32.49	294.32
63-347-0959	2-104	46.62	3.11	0.45	3.56	9.30
63-347-0959	4-96B	1,250.00	62.50	22.50	85.00	562.50
63-347-0960	2-72	91.56	3.66	0.39	4.05	3.71
63-347-0961	2-104	46.62	3.11	0.45	3.56	9.30
63-347-0961	4-96B	1,250.00	62.50	22.50	85.00	562.50
63-347-0978	2-72	122.97	4.92	0.52	5.44	4.89
63-347-0978	3-54	122.50	6.13	5.38	11.50	104.11
63-347-0987	3-54	122.50	6.13	5.38	11.50	104.11
63-347-0987	4-96B	1,250.00	62.50	22.50	85.00	562.50
63-347-0996	3-54	122.50	6.13	5.38	11.50	104.11
63-347-1005	3-54	122.50	6.13	5.38	11.50	104.11
63-347-1014	3-54	122.50	6.13	5.38	11.50	104.11
63-347-1023	2-72	122.97	4.92	0.52	5.44	4.89
63-347-1023	3-54	122.50	6.13	5.38	11.50	104.11
63-347-1032	3-54	122.50	6.13	5.38	11.50	104.11
63-347-1041	3-54	122.50	6.13	5.38	11.50	104.11
63-347-1050	2-72	122.97	4.92	0.52	5.44	4.89
63-347-1050	3-54	122.50	6.13	5.38	11.50	104.11
63-347-1059	2-72	122.97	4.92	0.52	5.44	4.89
63-347-1059	3-54	122.50	6.13	5.38	11.50	104.11
63-347-1059	4-96B	1,250.00	62.50	22.50	85.00	562.50
63-347-1068	2-72	122.97	4.92	0.52	5.44	4.89
63-347-1068	3-54	122.50	6.13	5.38	11.50	104.11

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-1068	4-96B	1,250.00	62.50	22.50	85.00	562.50
63-347-1077	3-54	122.50	6.13	5.38	11.50	104.11
63-347-1077	4-96B	1,250.00	62.50	22.50	85.00	562.50
63-347-1095	2-72	737.84	29.51	3.10	32.61	29.59
63-347-1095	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-347-1095	7-67	3,000.00	150.00	131.49	281.49	2,550.00
63-347-1104	2-72	351.35	14.05	1.48	15.53	14.14
63-347-1158	2-72	364.00	14.56	1.53	16.09	14.56
63-347-1167	2-116	283.98	28.40	3.83	32.23	56.78
63-347-1176	2-72	545.30	21.81	2.29	24.10	21.85
63-347-1176	2-116	283.98	28.40	3.83	32.23	56.78
63-347-1185	2-116	283.98	28.40	3.83	32.23	56.78
63-347-1194	2-72	421.62	16.86	1.78	18.64	16.96
63-347-1203	2-72	527.03	21.08	2.21	23.29	21.11
63-347-1221	2-72	734.88	29.40	3.08	32.48	29.28
63-347-1230	2-72	282.28	11.29	1.19	12.48	11.32
63-347-1230	2-116	425.97	42.60	5.75	48.35	85.17
63-347-1239	2-72	127.89	5.12	0.53	5.65	5.02
63-347-1239	2-104	388.49	25.90	3.73	29.63	77.69
63-347-1248	2-72	456.76	18.27	1.92	20.19	18.28
63-347-1248	2-104	388.49	25.90	3.73	29.63	77.69
63-347-1257	2-72	456.76	18.27	1.92	20.19	18.28
63-347-1257	2-104	388.49	25.90	3.73	29.63	77.69
63-347-1266	2-72	456.76	18.27	1.92	20.19	18.28
63-347-1266	2-104	388.49	25.90	3.73	29.63	77.69
63-347-1266	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1275	2-72	456.76	18.27	1.92	20.19	18.28
63-347-1275	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-347-1284	2-116	369.18	36.92	4.98	41.90	73.82
63-347-1311	2-116	283.98	28.40	3.83	32.23	56.78
63-347-1315	2-72	104.00	4.16	0.44	4.60	4.16
63-347-1317	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1318	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1319	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1320	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1321	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1322	2-72	104.00	4.16	0.44	4.60	4.16
63-347-1322	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1324	2-72	104.00	4.16	0.44	4.60	4.16
63-347-1324	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1325	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1326	2-72	104.00	4.16	0.44	4.60	4.16
63-347-1329	2-72	210.81	8.43	0.89	9.32	8.48
63-347-1329	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-347-1338	2-72	87.84	3.51	0.37	3.88	3.59
63-347-1338	2-116	283.98	28.40	3.83	32.23	56.78

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-1401	2-72	127.89	5.12	0.53	5.65	5.02
63-347-1401	2-104	388.49	25.90	3.73	29.63	77.69
63-347-1401	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1419	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-347-1446	2-72	527.03	21.08	2.21	23.29	21.11
63-347-1446	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-347-1455	3-54	1,074.00	53.70	47.07	100.77	912.90
63-347-1455	4-103	3,000.00	150.00	131.49	281.49	2,550.00
63-347-1455	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-347-1455	7-67	4,000.00	200.00	175.32	375.32	3,400.00
63-347-1455	2-125	9,274.50	463.73	406.51	870.23	7,883.31
63-347-1457	2-72	442.70	17.71	1.86	19.57	17.67
63-347-1457	4-103	3,000.00	150.00	131.49	281.49	2,550.00
63-347-1457	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-347-1473	2-72	386.49	15.46	1.62	17.08	15.45
63-347-1473	3-54	558.20	27.91	24.47	52.38	474.47
63-347-1473	2-125	3,091.50	154.58	135.51	290.08	2,627.76
63-347-1473	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1473	4-103	6,500.00	325.00	284.90	609.90	5,525.00
63-347-1503	2-72	57.27	2.29	0.24	2.53	2.31
63-347-1503	2-72	926.88	37.08	3.89	40.97	36.97
63-347-1503	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1504	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1505	3-54	75.83	3.79	3.32	7.11	64.46
63-347-1505	2-125	1,236.60	61.83	54.20	116.03	1,051.11
63-347-1506	3-54	75.83	3.79	3.32	7.11	64.46
63-347-1506	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1506	2-125	1,236.60	61.83	54.20	116.03	1,051.11
63-347-1507	2-72	57.27	2.29	0.24	2.53	2.31
63-347-1507	2-72	926.88	37.08	3.89	40.97	36.97
63-347-1508	3-54	75.83	3.79	3.32	7.11	64.46
63-347-1508	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1508	2-125	1,236.60	61.83	54.20	116.03	1,051.11
63-347-1509	2-72	57.27	2.29	0.24	2.53	2.31
63-347-1509	2-104	54.39	3.63	0.52	4.15	10.83
63-347-1509	2-72	926.88	37.08	3.89	40.97	36.97
63-347-1509	3-54	75.83	3.79	3.32	7.11	64.46
63-347-1509	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1509	2-125	1,236.60	61.83	54.20	116.03	1,051.11
63-347-1510	2-72	57.27	2.29	0.24	2.53	2.31
63-347-1510	2-72	926.88	37.08	3.89	40.97	36.97
63-347-1510	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1511	7-72	750.00	50.00	22.50	72.50	700.00
63-347-1572	2-72	105.41	4.22	0.44	4.66	4.14
63-347-1572	2-72	193.95	7.76	0.81	8.57	7.72
63-347-1572	3-54	624.20	31.21	27.36	58.57	530.57

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-1572	4-103	6,500.00	325.00	284.90	609.90	5,525.00
63-347-1572	2-125	8,161.56	408.08	357.72	765.80	6,937.32
63-347-1608	2-116C	193.23	19.32	1.93	21.25	57.99
63-347-1608	8-17	604.31	60.43	5.44	65.87	60.44
63-347-1608	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1617	8-17	842.32	84.23	7.58	91.81	84.25
63-347-1617	2-104	683.74	45.58	6.56	52.14	136.78
63-347-1617	2-116C	567.99	56.80	5.68	62.48	170.39
63-347-1617	2-72	11,490.51	459.62	48.26	507.88	459.63
63-347-1617	2-72	11,502.45	460.10	48.31	508.41	460.06
63-347-1617	4-92	9,381.64	469.08	87.95	557.03	1,876.36
63-347-1617	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1626	8-17	1,109.59	110.96	9.99	120.95	110.95
63-347-1626	2-72	7,461.94	298.48	31.34	329.82	298.43
63-347-1626	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1626	2-125	8,841.89	442.09	387.54	829.63	7,515.62
63-347-1644	8-17	507.82	50.78	4.57	55.35	50.80
63-347-1644	2-110	2,270.11	151.34	34.05	185.39	756.71
63-347-1644	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1644	4-103	6,500.00	325.00	284.90	609.90	5,525.00
63-347-1644	2-125	6,801.30	340.07	298.11	638.17	5,781.09
63-347-1653	8-17	32.70	3.27	0.29	3.56	3.27
63-347-1653	2-110	2,270.11	151.34	34.05	185.39	756.71
63-347-1653	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1653	4-103	6,500.00	325.00	284.90	609.90	5,525.00
63-347-1653	2-125	13,602.60	680.13	596.20	1,276.33	11,562.21
63-347-1662	8-17	111.44	11.14	1.00	12.14	11.18
63-347-1662	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1662	4-103	6,500.00	325.00	284.90	609.90	5,525.00
63-347-1662	2-125	6,801.30	340.07	298.11	638.17	5,781.09
63-347-1689	2-116C	146.39	14.64	1.46	16.10	43.91
63-347-1689	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1698	8-17	486.08	48.61	4.37	52.98	48.59
63-347-1698	2-116C	439.17	43.92	4.39	48.31	131.73
63-347-1698	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1716	4-92	3,720.28	186.01	34.88	220.89	744.12
63-347-1716	2-128	10,725.00	536.25	254.72	790.97	9,652.50
63-347-1716	7-69	19,500.00	975.00	463.13	1,438.13	17,550.00
63-347-1725	4-92	3,720.28	186.01	34.88	220.89	744.12
63-347-1743	2-104	776.97	51.80	7.46	59.26	155.37
63-347-1743	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1761	8-17	319.93	31.99	2.88	34.87	32.02
63-347-1761	2-116C	122.97	12.30	1.23	13.53	36.87
63-347-1761	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1770	8-17	507.82	50.78	4.57	55.35	50.80
63-347-1770	2-116C	292.78	29.28	2.93	32.21	87.82

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-1770	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1779	8-17	355.47	35.55	3.20	38.75	35.52
63-347-1779	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1788	8-17	355.47	35.55	3.20	38.75	35.52
63-347-1788	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1797	8-17	279.30	27.93	2.51	30.44	27.93
63-347-1797	2-116C	146.39	14.64	1.46	16.10	43.91
63-347-1797	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1806	8-17	355.47	35.55	3.20	38.75	35.52
63-347-1806	2-116C	146.39	14.64	1.46	16.10	43.91
63-347-1806	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1815	8-17	712.62	71.26	6.41	77.67	71.28
63-347-1815	2-116C	292.78	29.28	2.93	32.21	87.82
63-347-1815	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-347-1815	2-128	11,550.00	577.50	274.31	851.81	10,395.00
63-347-1824	4-105	6,500.00	325.00	154.38	479.38	5,850.00
63-347-1824	7-69	6,500.00	325.00	154.38	479.38	5,850.00
63-347-1824	2-128	9,900.00	495.00	235.13	730.13	8,910.00
63-347-1851	3-44	1,740.07	87.00	4.86	91.86	-
63-347-1851	2-72	649.31	25.97	2.73	28.70	26.02
63-347-1851	8-17	380.36	38.04	3.42	41.46	38.00
63-347-1851	2-104	862.44	57.50	8.28	65.78	172.44
63-347-1860	3-44	792.14	39.61	2.12	41.73	-
63-347-1860	8-17	146.25	14.63	1.32	15.94	14.58
63-347-1860	2-72	752.10	30.08	3.16	33.24	30.17
63-347-1887	8-17	409.30	40.93	3.68	44.61	40.93
63-347-1896	8-17	585.62	58.56	5.27	63.83	58.58
63-347-1896	2-104	971.22	64.75	9.32	74.07	194.22
63-347-1896	4-105	6,500.00	325.00	154.38	479.38	5,850.00
63-347-1896	7-69	6,500.00	325.00	154.38	479.38	5,850.00
63-347-1896	2-128	11,982.86	599.14	284.59	883.73	10,784.58
63-347-1905	3-44	3,168.56	158.43	8.67	167.10	-
63-347-1905	8-17	230.04	23.00	2.07	25.07	23.04
63-347-1905	4-105	6,500.00	325.00	154.38	479.38	5,850.00
63-347-1905	7-69	6,500.00	325.00	154.38	479.38	5,850.00
63-347-1905	2-128	12,375.00	618.75	293.91	912.66	11,137.50
63-347-1923	2-72	7,932.15	317.29	33.31	350.60	317.20
63-347-1959	2-104	559.42	37.29	5.37	42.66	111.94
63-347-1986	3-44	3,432.61	171.63	9.45	181.08	-
63-347-1986	2-104	776.97	51.80	7.46	59.26	155.37
63-347-2004	3-44	660.12	33.01	1.73	34.74	-
63-347-2004	2-72	1,253.50	50.14	5.26	55.40	50.14
63-347-2013	3-44	1,056.19	52.81	2.89	55.70	-
63-347-2013	2-72	1,223.42	48.94	5.14	54.08	48.87
63-347-2013	2-104	388.49	25.90	3.73	29.63	77.69
63-347-2031	2-72	1,057.45	42.30	4.44	46.74	42.26

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-2094	3-44	343.00	17.15	0.94	18.09	-
63-347-2121	8-17	219.84	21.98	1.98	23.96	22.02
63-347-2130	8-17	132.64	13.26	1.20	14.46	13.30
63-347-2139	8-17	1,735.12	173.51	15.62	189.13	173.53
63-347-2139	2-129	2,053.89	205.39	71.89	277.28	1,848.50
63-347-2139	2-120	4,360.82	290.72	79.95	370.67	2,907.22
63-347-2139	4-96	15,000.00	750.00	243.00	993.00	6,000.00
63-347-2184	2-72	328.86	13.15	1.39	14.54	13.25
63-347-2184	2-129	890.02	89.00	31.15	120.15	801.02
63-347-2184	2-120	1,889.69	125.98	34.64	160.62	1,259.79
63-347-2238	2-72	187.97	7.52	0.79	8.31	7.49
63-347-2238	8-17	330.08	33.01	2.97	35.98	32.99
63-347-2238	2-129	890.02	89.00	31.15	120.15	801.02
63-347-2238	2-120	1,889.69	125.98	29.92	155.90	1,070.82
63-347-2247	8-17	330.08	33.01	2.97	35.98	32.99
63-347-2256	8-17	101.56	10.16	0.91	11.07	10.12
63-347-2265	8-17	330.08	33.01	2.97	35.98	32.99
63-347-2274	8-17	990.25	99.03	8.91	107.94	98.98
63-347-2283	8-17	181.19	18.12	1.63	19.75	18.11
63-347-2310	8-17	190.43	19.04	1.71	20.75	19.07
63-347-2310	2-129	410.78	41.08	14.38	55.46	369.70
63-347-2337	8-17	54.95	5.50	0.50	5.99	5.45
63-347-2337	2-72	884.43	35.38	3.71	39.09	35.32
63-347-2337	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-2342	2-72	3,767.67	150.71	15.82	166.53	150.64
63-347-2342	2-129	684.63	68.46	23.96	92.42	616.17
63-347-2346	2-72	1,475.67	59.03	6.19	65.22	58.96
63-347-2346	2-72	4,581.35	183.25	19.25	202.50	183.34
63-347-2346	8-17	2,280.92	228.09	20.53	248.62	228.11
63-347-2346	2-129	1,026.95	102.70	35.95	138.64	924.25
63-347-2346	8-17	11,223.30	1,122.33	101.01	1,223.34	1,122.33
63-347-2346	2-120	2,180.41	145.36	39.97	185.33	1,453.61
63-347-2346	4-98	28,125.00	1,406.25	580.08	1,986.33	14,062.50
63-347-2355	2-129	890.02	89.00	31.15	120.15	801.02
63-347-2382	2-122	33.96	3.40	0.59	3.99	20.36
63-347-2382	2-112	265.72	26.57	2.39	28.96	26.59
63-347-2382	8-17	330.08	33.01	2.97	35.98	32.99
63-347-2391	2-122	16.98	1.70	0.30	2.00	10.18
63-347-2391	2-112	132.86	13.29	1.19	14.48	13.25
63-347-2391	8-17	180.63	18.06	1.63	19.69	18.09
63-347-2400	8-17	92.68	9.27	0.83	10.10	9.25
63-347-2400	2-122	16.98	1.70	0.30	2.00	10.18
63-347-2400	2-112	132.86	13.29	1.19	14.48	13.25
63-347-2418	2-122	16.98	1.70	0.30	2.00	10.18
63-347-2418	2-112	132.86	13.29	1.19	14.48	13.25
63-347-2418	8-17	169.56	16.96	1.52	18.48	16.92

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-2427	2-72	191.84	7.67	0.81	8.48	7.75
63-347-2427	8-17	126.95	12.70	1.15	13.84	12.65
63-347-2427	2-112	618.86	61.89	5.57	67.46	61.85
63-347-2427	2-129	890.02	89.00	31.15	120.15	801.02
63-347-2427	2-115	5,330.96	266.55	155.93	422.48	3,198.56
63-347-2427	4-99	6,000.00	300.00	175.50	475.50	3,600.00
63-347-2445	2-72	737.84	29.51	3.10	32.61	29.59
63-347-2445	2-129	1,026.95	102.70	35.95	138.64	924.25
63-347-2445	7-63	4,651.26	232.56	136.05	368.61	2,790.78
63-347-2445	2-115	6,151.11	307.56	179.92	487.48	3,690.63
63-347-2445	4-99	12,900.00	645.00	377.33	1,022.33	7,740.00
63-347-2450	2-72	491.89	19.68	2.06	21.74	19.58
63-347-2454	2-72	427.94	17.12	1.79	18.91	17.07
63-347-2454	2-129	1,026.95	102.70	35.95	138.64	924.25
63-347-2454	4-98	9,750.00	487.50	201.09	688.59	4,875.00
63-347-2472	2-72	431.60	17.26	1.82	19.08	17.35
63-347-2472	2-122	50.94	5.09	0.89	5.98	30.58
63-347-2472	2-112	398.58	39.86	3.59	43.45	39.84
63-347-2472	2-129	890.02	89.00	31.15	120.15	801.02
63-347-2472	2-115	5,330.96	266.55	155.93	422.48	3,198.56
63-347-2481	2-122	50.94	5.09	0.89	5.98	30.58
63-347-2508	2-122	16.98	1.70	0.30	2.00	10.18
63-347-2517	2-112	398.58	39.86	3.59	43.45	39.84
63-347-2526	2-72	328.86	13.15	1.39	14.54	13.25
63-347-2526	2-112	265.72	26.57	2.39	28.96	26.59
63-347-2571	2-72	1,475.67	59.03	6.19	65.22	58.96
63-347-2571	2-129	1,026.95	102.70	35.95	138.64	924.25
63-347-2571	2-115	6,151.11	307.56	179.92	487.48	3,690.63
63-347-2598	1-19	2,523.09	315.39	11.01	326.40	-
63-347-2598	2-122	54.34	5.43	0.95	6.38	32.62
63-347-2598	2-112	425.15	42.52	3.83	46.34	42.47
63-347-2616	2-122	63.17	6.32	1.11	7.43	37.89
63-347-2616	2-112	494.24	49.42	4.45	53.87	49.46
63-347-2724	1-19	2,567.93	320.99	11.25	332.24	-
63-347-2724	2-72	491.89	19.68	2.06	21.74	19.58
63-347-2724	2-129	684.63	68.46	23.96	92.42	616.17
63-347-2724	7-63	3,028.73	151.44	88.59	240.03	1,817.21
63-347-2724	2-115	4,100.74	205.04	119.95	324.99	2,460.42
63-347-2724	4-98	10,500.00	525.00	216.56	741.56	5,250.00
63-347-2733	2-72	368.92	14.76	1.55	16.31	14.69
63-347-2733	2-129	520.32	52.03	18.21	70.24	468.29
63-347-2733	7-63	2,163.38	108.17	35.01	143.18	669.76
63-347-2733	4-99	4,000.00	200.00	117.00	317.00	2,400.00
63-347-2742	2-72	368.92	14.76	1.55	16.31	14.69
63-347-2742	2-129	520.32	52.03	18.21	70.24	468.29
63-347-2742	7-63	2,163.38	108.17	63.28	171.45	1,298.02

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-2742	2-115	3,116.56	155.83	91.16	246.99	1,869.92
63-347-2742	4-99	4,000.00	200.00	117.00	317.00	2,400.00
63-347-2751	2-72	245.95	9.84	1.03	10.87	9.80
63-347-2751	2-129	342.32	34.23	11.98	46.21	308.09
63-347-2751	2-115	2,050.37	102.52	59.97	162.49	1,230.21
63-347-2751	7-63	2,163.38	108.17	63.28	171.45	1,298.02
63-347-2751	4-99	4,000.00	200.00	117.00	317.00	2,400.00
63-347-2760	2-72	491.89	19.68	2.06	21.74	19.58
63-347-2760	2-129	684.63	68.46	23.96	92.42	616.17
63-347-2760	7-63	2,163.38	108.17	63.28	171.45	1,298.02
63-347-2760	4-99	4,000.00	200.00	117.00	317.00	2,400.00
63-347-2760	2-115	4,100.74	205.04	119.95	324.99	2,460.42
63-347-2769	2-129	684.63	68.46	23.96	92.42	616.17
63-347-2778	2-72	245.95	9.84	1.03	10.87	9.80
63-347-2778	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-2787	2-72	245.95	9.84	1.03	10.87	9.80
63-347-2787	2-129	684.63	68.46	23.96	92.42	616.17
63-347-2787	7-63	2,163.38	108.17	63.28	171.45	1,298.02
63-347-2787	2-115	4,100.74	205.04	119.95	324.99	2,460.42
63-347-2787	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-2796	2-72	1,475.67	59.03	6.19	65.22	58.96
63-347-2796	4-98	9,750.00	487.50	201.09	688.59	4,875.00
63-347-2805	2-72	1,475.67	59.03	6.19	65.22	58.96
63-347-2814	2-72	491.89	19.68	2.06	21.74	19.58
63-347-2823	2-72	491.89	19.68	2.06	21.74	19.58
63-347-2823	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-2832	2-72	491.89	19.68	2.06	21.74	19.58
63-347-2832	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-2841	8-17	144.73	14.47	1.30	15.77	14.50
63-347-2841	2-72	491.89	19.68	2.06	21.74	19.58
63-347-2841	4-98	9,750.00	487.50	201.09	688.59	4,875.00
63-347-2850	2-72	491.89	19.68	2.06	21.74	19.58
63-347-2850	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-2868	2-72	298.65	11.95	1.25	13.20	11.86
63-347-2868	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-2886	2-72	275.46	11.02	1.16	12.18	10.98
63-347-2886	2-129	766.79	76.68	26.84	103.52	690.11
63-347-2886	7-63	2,163.38	108.17	63.28	171.45	1,298.02
63-347-2886	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-2886	2-115	4,592.83	229.64	134.34	363.98	2,755.71
63-347-2895	2-72	432.86	17.31	1.82	19.13	17.41
63-347-2895	2-129	602.48	60.25	21.09	81.34	542.23
63-347-2895	7-63	2,163.38	108.17	63.28	171.45	1,298.02
63-347-2895	2-115	3,608.65	180.43	105.55	285.98	2,165.21
63-347-2895	4-99	4,000.00	200.00	117.00	317.00	2,400.00
63-347-2904	2-72	491.89	19.68	2.06	21.74	19.58

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-2904	2-129	684.63	68.46	23.96	92.42	616.17
63-347-2904	7-63	2,163.38	108.17	63.28	171.45	1,298.02
63-347-2904	4-99	4,000.00	200.00	117.00	317.00	2,400.00
63-347-2904	2-115	4,100.74	205.04	119.95	324.99	2,460.42
63-347-2913	2-72	737.84	29.51	3.10	32.61	29.59
63-347-2913	2-129	1,026.95	102.70	35.95	138.64	924.25
63-347-2913	7-63	2,163.38	108.17	63.28	171.45	1,298.02
63-347-2913	4-99	4,000.00	200.00	117.00	317.00	2,400.00
63-347-2913	2-115	6,151.11	307.56	179.92	487.48	3,690.63
63-347-2922	2-129	1,026.95	102.70	35.95	138.64	924.25
63-347-2922	2-115	6,151.11	307.56	179.92	487.48	3,690.63
63-347-2940	8-17	57.21	5.72	0.52	6.24	5.73
63-347-2940	2-129	684.63	68.46	23.96	92.42	616.17
63-347-2940	2-120	1,453.61	96.91	26.65	123.56	969.06
63-347-2940	4-98	7,500.00	375.00	154.69	529.69	3,750.00
63-347-2949	8-17	205.41	20.54	1.85	22.39	20.55
63-347-2949	2-129	684.63	68.46	23.96	92.42	616.17
63-347-2949	2-120	1,453.61	96.91	26.65	123.56	969.06
63-347-2949	4-98	9,750.00	487.50	201.09	688.59	4,875.00
63-347-2958	8-17	179.77	17.98	1.62	19.60	17.95
63-347-2958	2-129	684.63	68.46	23.96	92.42	616.17
63-347-2958	2-120	1,453.61	96.91	26.65	123.56	969.06
63-347-2958	4-98	11,250.00	562.50	232.03	794.53	5,625.00
63-347-2967	8-17	138.84	13.88	1.25	15.13	13.92
63-347-2967	2-72	491.89	19.68	2.06	21.74	19.58
63-347-2967	2-129	684.63	68.46	23.96	92.42	616.17
63-347-2967	2-120	1,453.61	96.91	26.65	123.56	969.06
63-347-2967	4-98	9,000.00	450.00	185.63	635.63	4,500.00
63-347-2976	1-19	163.84	20.48	0.72	21.20	-
63-347-2976	2-72	472.21	18.89	1.98	20.87	18.85
63-347-2976	8-17	254.27	25.43	2.29	27.72	25.40
63-347-2976	2-129	657.25	65.73	23.01	88.73	591.52
63-347-2976	2-120	1,395.46	93.03	25.58	118.61	930.31
63-347-2976	4-98	11,250.00	562.50	232.03	794.53	5,625.00
63-347-2985	2-72	511.57	20.46	2.15	22.61	20.52
63-347-2985	8-17	340.04	34.00	3.06	37.06	34.04
63-347-2985	2-120	1,511.75	100.78	27.72	128.50	1,007.85
63-347-2985	4-98	7,500.00	375.00	154.69	529.69	3,750.00
63-347-2994	2-72	191.84	7.67	0.81	8.48	7.75
63-347-2994	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-3003	2-72	175.68	7.03	0.74	7.77	6.97
63-347-3003	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-3030	2-72	939.51	37.58	3.95	41.53	37.59
63-347-3030	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-3048	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-3075	2-72	245.95	9.84	1.03	10.87	9.80

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-3075	8-17	161.08	16.11	1.45	17.56	16.09
63-347-3075	2-72	1,795.39	71.82	7.54	79.36	71.72
63-347-3075	4-98	9,000.00	450.00	185.63	635.63	4,500.00
63-347-3084	2-72	386.49	15.46	1.62	17.08	15.45
63-347-3102	2-72	72.73	2.91	0.30	3.21	2.89
63-347-3102	2-72	281.08	11.24	1.18	12.42	11.31
63-347-3102	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-347-3129	2-72	983.78	39.35	4.13	43.48	39.38
63-347-3129	2-129	1,369.26	136.93	47.92	184.85	1,232.33
63-347-3129	2-120	2,907.22	193.81	53.30	247.11	1,938.17
63-347-3138	2-72	836.21	33.45	3.51	36.96	33.41
63-347-3138	8-17	1,105.12	110.51	9.95	120.46	110.53
63-347-3138	2-129	1,163.87	116.39	40.74	157.13	1,047.48
63-347-3138	2-120	2,471.13	164.74	45.30	210.04	1,647.43
63-347-3138	4-98	19,500.00	975.00	402.19	1,377.19	9,750.00
63-347-3147	2-72	243.49	9.74	1.02	10.76	9.73
63-347-3147	2-72	1,131.35	45.25	4.76	50.01	45.34
63-347-3147	8-17	607.86	60.79	5.47	66.26	60.75
63-347-3147	2-129	1,574.65	157.47	55.12	212.58	1,417.18
63-347-3147	2-120	3,343.30	222.89	61.29	284.18	2,228.85
63-347-3147	4-98	7,500.00	375.00	154.69	529.69	3,750.00
63-347-4360	2-129	2,478.36	247.84	70.00	317.84	1,752.16
63-347-4360	2-120	5,262.06	350.80	96.47	447.27	3,508.06
63-347-4372	2-72	941.62	37.66	3.96	41.62	37.76
63-347-4372	2-129	917.41	91.74	32.11	123.85	825.67
63-347-4372	2-120	1,947.84	129.86	35.71	165.57	1,298.54
63-347-4381	1-19	558.12	69.77	2.41	72.17	-
63-347-4381	2-72	1,023.13	40.93	4.29	45.22	40.82
63-347-4381	2-129	794.17	79.42	27.80	107.22	714.75
63-347-4381	2-120	1,686.19	112.41	30.91	143.32	1,124.14
63-347-4399	2-72	657.02	26.28	2.76	29.04	26.30
63-347-4408	2-72	660.54	26.42	2.78	29.20	26.46
63-347-4426	2-72	333.43	13.34	1.40	14.74	13.28
63-347-4435	2-72	671.08	26.84	2.82	29.66	26.91
63-347-4453	2-72	175.68	7.03	0.74	7.77	6.97
63-347-4480	2-72	344.11	13.76	1.45	15.21	13.86
63-347-4498	2-72	429.70	17.19	1.80	18.99	17.15
63-347-4498	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-4507	1-19	143.00	17.88	0.59	18.46	-
63-347-4507	2-72	263.51	10.54	1.11	11.65	10.55
63-347-4507	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-4525	2-72	351.35	14.05	1.48	15.53	14.14
63-347-4525	2-129	684.63	68.46	23.96	92.42	616.17
63-347-4525	2-115	4,100.74	205.04	119.95	324.99	2,460.42
63-347-4534	2-72	351.35	14.05	1.48	15.53	14.14
63-347-4534	2-129	698.32	69.83	24.44	94.27	628.49

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-347-4534	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-4534	2-115	4,182.75	209.14	122.34	331.48	2,509.63
63-347-4543	2-72	357.46	14.30	1.50	15.80	14.26
63-347-4543	2-129	698.32	69.83	24.44	94.27	628.49
63-347-4543	2-115	4,182.75	209.14	122.34	331.48	2,509.63
63-347-4543	4-98	9,000.00	450.00	185.63	635.63	4,500.00
63-347-4552	2-72	357.46	14.30	1.50	15.80	14.26
63-347-4552	2-129	698.32	69.83	24.44	94.27	628.49
63-347-4552	4-99	4,000.00	200.00	117.00	317.00	2,400.00
63-347-4552	2-115	4,182.75	209.14	122.34	331.48	2,509.63
63-347-4561	1-19	2,208.71	276.09	9.65	285.74	-
63-347-4561	2-72	359.78	14.39	1.51	15.90	14.42
63-347-4561	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-4570	2-72	359.78	14.39	1.51	15.90	14.42
63-347-4579	2-72	361.89	14.48	1.52	16.00	14.38
63-347-4579	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-4597	2-72	480.93	19.24	2.02	21.26	19.18
63-347-4597	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-4606	2-72	361.89	14.48	1.52	16.00	14.38
63-347-4606	2-72	366.81	14.67	1.54	16.21	14.72
63-347-4610	2-72	265.00	10.60	1.11	11.71	10.60
63-347-4610	10-26	2,600.00	866.67	91.00	957.67	1,733.33
63-347-4610	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-347-4615	2-72	351.27	14.05	1.48	15.53	14.07
63-364-0009	2-117	335.02	33.50	4.52	38.02	67.02
63-364-0009	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-364-0009	2-111	4,939.85	329.32	74.10	403.42	1,646.65
63-364-0018	2-117	40.36	4.04	0.54	4.58	8.04
63-364-0018	2-111	595.16	39.68	8.93	48.61	198.36
63-364-0027	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-375-0001	2-116	3,983.33	398.33	53.78	452.11	796.69
63-376-0100	2-127	6,421.78	428.12	192.65	620.77	5,993.66
63-378-0105	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0105	2-113	273.74	27.37	2.47	29.84	27.41
63-378-0105	2-104	536.13	35.74	5.15	40.89	107.25
63-378-0105	3-52	861.10	43.06	17.23	60.28	645.80
63-378-0105	2-132	935.75	93.58	32.76	126.33	842.17
63-378-0105	3-43	1,304.16	65.21	39.12	104.33	1,238.95
63-378-0105	2-124	2,132.86	142.19	42.66	184.85	1,564.10
63-378-0105	2-103	12,353.98	882.43	92.65	975.08	1,764.82
63-378-0105	6-54	6,846.84	342.34	376.58	718.92	6,504.50
63-378-0110	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0110	2-113	273.74	27.37	2.47	29.84	27.41
63-378-0110	2-104	170.94	11.40	1.64	13.04	34.14
63-378-0110	2-124	659.81	43.99	13.20	57.19	483.85
63-378-0110	3-52	861.00	43.05	17.22	60.27	645.75

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-378-0110	3-43	1,304.16	65.21	35.21	100.42	1,108.53
63-378-0110	2-103	12,353.98	882.43	92.65	975.08	1,764.82
63-378-0110	6-54	6,846.84	342.34	338.92	681.26	5,819.82
63-378-0115	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0115	2-113	273.74	27.37	2.47	29.84	27.41
63-378-0115	3-52	695.28	34.76	13.91	48.67	521.48
63-378-0115	2-103	12,353.98	882.43	92.65	975.08	1,764.82
63-378-0120	2-113	364.98	36.50	3.28	39.78	36.48
63-378-0120	3-52	645.00	32.25	12.90	45.15	483.75
63-378-0125	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0125	3-43	1,738.74	86.94	5.21	92.15	86.88
63-378-0125	6-54	9,128.37	456.42	27.38	483.80	456.39
63-378-0125	2-103	16,471.98	1,176.57	123.54	1,300.11	2,353.14
63-378-0130	2-113	364.98	36.50	3.28	39.78	36.48
63-378-0130	3-43	1,738.74	86.94	5.21	92.15	86.88
63-378-0130	3-52	560.00	28.00	11.20	39.20	420.00
63-378-0130	6-54	9,128.37	456.42	27.38	483.80	456.39
63-378-0130	2-103	16,471.98	1,176.57	123.54	1,300.11	2,353.14
63-378-0135	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0135	2-113	364.98	36.50	3.28	39.78	36.48
63-378-0135	3-52	560.00	28.00	11.20	39.20	420.00
63-378-0135	3-43	1,738.74	86.94	31.30	118.24	956.28
63-378-0135	2-103	16,471.98	1,176.57	123.54	1,300.11	2,353.14
63-378-0135	6-54	9,128.37	456.42	164.31	620.73	5,020.59
63-378-0140	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0140	3-52	560.00	28.00	11.20	39.20	420.00
63-378-0140	3-43	1,738.74	86.94	15.65	102.59	434.64
63-378-0140	6-54	9,128.37	456.42	82.15	538.57	2,282.07
63-378-0140	2-103	16,471.98	1,176.57	123.54	1,300.11	2,353.14
63-378-0143	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0143	3-52	560.00	28.00	11.20	39.20	420.00
63-378-0145	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0145	2-113	273.74	27.37	2.47	29.84	27.41
63-378-0145	3-52	452.60	22.63	9.05	31.68	339.45
63-378-0145	3-43	1,304.16	65.21	39.12	104.33	1,238.95
63-378-0145	2-103	12,353.98	882.43	92.65	975.08	1,764.82
63-378-0145	6-54	6,846.84	342.34	376.58	718.92	6,504.50
63-378-0150	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0150	3-52	570.00	28.50	11.40	39.90	427.50
63-378-0155	3-39	196.74	7.87	0.83	8.70	7.86
63-378-0155	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0155	3-52	706.32	35.32	14.13	49.45	529.72
63-378-0160	3-39	196.75	7.87	0.83	8.70	7.87
63-378-0160	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0165	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0175	3-39	393.49	15.74	1.65	17.39	15.73

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-378-0180	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0185	3-39	196.74	7.87	0.83	8.70	7.86
63-378-0185	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0190	3-39	196.75	7.87	0.83	8.70	7.87
63-378-0190	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0190	2-104	551.65	36.78	5.29	42.07	110.29
63-378-0190	2-104	621.58	41.44	5.97	47.41	124.30
63-378-0190	2-113	1,302.91	130.29	11.73	142.02	130.30
63-378-0190	2-132	740.52	74.05	25.92	99.97	666.47
63-378-0190	2-124	1,687.88	112.53	33.76	146.29	1,237.76
63-378-0201	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0201	2-113	364.98	36.50	3.28	39.78	36.48
63-378-0201	2-104	543.88	36.26	5.22	41.48	108.76
63-378-0201	2-124	1,074.10	71.61	21.48	93.09	787.66
63-378-0201	3-43	1,738.74	86.94	52.16	139.10	1,651.80
63-378-0201	2-103	16,471.98	1,176.57	123.54	1,300.11	2,353.14
63-378-0201	6-54	9,128.37	456.42	502.06	958.48	8,671.95
63-378-0210	3-52	552.30	27.62	11.06	38.67	414.20
63-378-0210	6-54	9,128.37	456.42	41.08	497.50	912.81
63-378-0210	2-103	16,471.98	1,176.57	123.54	1,300.11	2,353.14
63-378-0215	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0215	2-113	364.98	36.50	3.28	39.78	36.48
63-378-0215	3-52	286.69	14.33	5.73	20.06	215.04
63-378-0215	2-103	16,471.98	1,176.57	123.54	1,300.11	2,353.14
63-378-0220	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0220	2-113	364.98	36.50	3.28	39.78	36.48
63-378-0220	2-103	16,471.98	1,176.57	123.54	1,300.11	2,353.14
63-378-0225	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0230	3-39	393.49	15.74	1.65	17.39	15.73
63-378-0235	3-39	393.49	15.74	1.65	17.39	15.73
63-379-0101	6-54	4,564.19	228.21	6.84	235.05	-
63-379-0101	2-113	182.49	18.25	1.64	19.89	18.24
63-379-0101	3-52	364.10	18.21	7.29	25.49	273.05
63-379-0101	2-124	1,380.99	92.07	27.62	119.69	1,012.71
63-379-0102	6-54	4,564.18	228.21	6.83	235.04	-
63-379-0102	2-113	182.49	18.25	1.64	19.89	18.24
63-382-0022	2-104	1,282.01	85.47	12.31	97.78	256.37
63-382-0040	2-104	776.97	51.80	7.46	59.26	155.37
63-382-0049	2-104	776.97	51.80	7.46	59.26	155.37
63-382-0103	2-104	194.24	12.95	1.86	14.81	38.84
63-391-0024	3-44	517.35	25.87	1.37	27.24	-
63-391-0024	3-44	517.35	25.87	1.37	27.24	-
63-391-0033	3-44	517.35	25.87	1.37	27.24	-
63-391-0051	3-44	517.35	25.87	1.37	27.24	-
63-391-0060	3-44	517.35	25.87	1.37	27.24	-
63-391-0060	2-101	2,333.49	179.50	12.56	192.06	179.49

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-391-0069	3-44	709.50	35.48	1.86	37.33	-
63-391-0069	2-113	364.98	36.50	3.28	39.78	36.48
63-391-0069	2-101	3,733.59	287.20	20.10	307.30	287.19
63-391-0078	2-113	501.85	50.19	4.52	54.70	50.14
63-391-0078	2-101	5,133.68	394.90	27.64	422.54	394.88
63-400-0683	1-19	2,629.12	328.64	11.50	340.14	-
63-417-0090	2-129	695.03	69.50	24.33	93.83	625.53
63-417-0099	2-129	695.03	69.50	24.33	93.83	625.53
63-417-0099	1-23	6,194.00	774.25	96.78	871.03	3,097.00
63-417-0135	2-116	697.08	69.71	9.41	79.12	139.40
63-417-0135	2-129	1,615.73	161.57	56.55	218.12	1,454.16
63-417-0207	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0008	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0017	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0026	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0062	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0080	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0089	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0098	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0107	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0152	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0170	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0179	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0206	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0215	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0224	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0233	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0278	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0287	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0296	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0305	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0314	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0323	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0332	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0377	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0386	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0395	2-129	695.03	69.50	24.33	93.83	625.53
63-418-0404	2-129	695.03	69.50	24.33	93.83	625.53
63-424-0001	2-129	115.84	11.58	4.05	15.63	104.26
63-424-0003	2-129	115.84	11.58	4.05	15.63	104.26
63-424-0009	2-129	115.84	11.58	4.05	15.63	104.26
63-424-0018	2-129	115.84	11.58	4.05	15.63	104.26
63-424-0018	6-55	13,984.88	699.24	69.93	769.17	699.32
63-427-0018	3-44	351.61	17.58	0.98	18.56	-
63-427-0018	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0027	3-44	49.89	2.49	0.23	2.72	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-427-0027	3-44	291.01	14.55	0.81	15.36	-
63-427-0045	3-44	151.51	7.58	0.32	7.90	-
63-427-0045	3-44	181.07	9.05	0.57	9.62	-
63-427-0045	2-72	1,444.03	57.76	6.07	63.83	57.79
63-427-0063	3-44	635.60	31.78	1.75	33.53	-
63-427-0063	2-72	2,328.50	93.14	9.78	102.92	93.14
63-427-0063	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0063	2-123	8,643.43	432.17	183.67	615.84	6,914.75
63-427-0081	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0081	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0081	2-123	5,929.80	296.49	126.01	422.50	4,743.84
63-427-0090	3-44	81.30	4.07	0.13	4.19	-
63-427-0099	2-123	2,254.00	112.70	47.90	160.60	1,803.20
63-427-0099	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0099	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0099	2-123	5,527.77	276.39	117.47	393.86	4,422.21
63-427-0117	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0117	2-123	4,422.22	221.11	93.97	315.08	3,537.78
63-427-0126	2-72	1,547.82	61.91	6.50	68.41	61.97
63-427-0162	2-72	2,841.94	113.68	11.93	125.61	113.63
63-427-0171	2-72	1,434.00	57.36	6.02	63.38	57.36
63-427-0171	2-123	2,289.00	114.45	48.64	163.09	1,831.20
63-427-0171	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0171	2-123	5,025.25	251.26	106.79	358.05	4,020.21
63-427-0180	2-72	2,256.30	90.25	9.48	99.73	90.29
63-427-0189	2-123	1,128.00	56.40	23.97	80.37	902.40
63-427-0189	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0189	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0189	2-123	5,025.25	251.26	106.79	358.05	4,020.21
63-427-0198	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0198	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0198	2-123	10,050.50	502.53	213.58	716.10	8,040.38
63-427-0216	2-72	1,679.69	67.19	7.05	74.24	67.14
63-427-0216	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0216	2-123	5,025.25	251.26	106.79	358.05	4,020.21
63-427-0225	2-116C	702.67	70.27	7.03	77.30	210.78
63-427-0225	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-427-0234	2-116C	585.56	58.56	5.86	64.42	175.64
63-427-0234	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-427-0234	2-123	7,035.35	351.77	149.50	501.27	5,628.27
63-427-0243	2-123	490.00	24.50	10.41	34.91	392.00
63-427-0243	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0243	2-123	7,035.35	351.77	149.50	501.27	5,628.27
63-427-0252	2-72	2,070.78	82.83	8.70	91.53	82.86
63-427-0252	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0252	2-123	4,370.00	218.50	92.86	311.36	3,496.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-427-0252	2-123	7,035.35	351.77	149.50	501.27	5,628.27
63-427-0261	2-72	2,774.25	110.97	11.65	122.62	110.97
63-427-0279	2-116C	655.83	65.58	6.56	72.14	196.77
63-427-0285	2-116C	380.61	38.06	3.81	41.87	114.19
63-427-0285	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-427-0288	2-117	282.55	28.26	3.82	32.07	56.47
63-427-0288	2-116C	292.78	29.28	2.93	32.21	87.82
63-427-0288	2-110	2,368.13	157.88	35.52	193.40	789.33
63-427-0288	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-427-0297	2-117	282.55	28.26	3.82	32.07	56.47
63-427-0297	2-110	2,368.13	157.88	35.52	193.40	789.33
63-427-0297	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0297	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0297	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-427-0306	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0306	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0306	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-427-0324	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0324	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0324	2-119	5,070.06	253.50	101.40	354.90	3,802.56
63-427-0333	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0333	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0333	2-119	5,688.36	284.42	113.77	398.19	4,266.26
63-427-0342	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0342	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0342	2-119	6,801.30	340.07	136.04	476.10	5,100.95
63-427-0351	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0351	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0351	2-119	7,295.94	364.80	145.92	510.72	5,471.94
63-427-0360	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0369	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0378	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0387	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0396	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0405	2-104	427.34	28.49	4.10	32.59	85.46
63-427-0405	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0414	2-104	388.49	25.90	3.73	29.63	77.69
63-427-0414	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0421	2-117	302.73	30.27	4.09	34.36	60.57
63-427-0421	2-104	388.49	25.90	3.73	29.63	77.69
63-427-0421	2-110	2,537.28	169.15	38.06	207.21	845.78
63-427-0421	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0432	2-117	302.73	30.27	4.09	34.36	60.57
63-427-0432	2-110	2,537.28	169.15	38.06	207.21	845.78
63-427-0432	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0432	2-119	7,419.60	370.98	148.39	519.37	5,564.70

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-427-0441	2-117	605.46	60.55	8.17	68.72	121.06
63-427-0441	2-104	1,328.63	88.58	12.75	101.33	265.67
63-427-0441	2-110	13,574.55	904.97	203.62	1,108.59	4,524.85
63-427-0441	7-62	9,880.81	494.04	289.01	783.05	5,928.49
63-427-0477	2-117	678.11	67.81	9.15	76.96	135.63
63-427-0477	2-110	5,582.01	372.13	83.73	455.86	1,860.71
63-427-0495	2-117	403.64	40.36	5.45	45.81	80.76
63-427-0495	2-110	3,383.04	225.54	50.74	276.28	1,127.64
63-427-0540	2-117	201.82	20.18	2.73	22.91	40.38
63-427-0540	2-110	1,691.52	112.77	25.37	138.14	563.82
63-427-0540	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0549	2-117	201.82	20.18	2.73	22.91	40.38
63-427-0549	2-110	1,691.52	112.77	25.37	138.14	563.82
63-427-0549	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0558	2-117	302.73	30.27	4.09	34.36	60.57
63-427-0558	2-110	2,537.28	169.15	38.06	207.21	845.78
63-427-0567	2-117	201.82	20.18	2.73	22.91	40.38
63-427-0567	2-110	1,691.52	112.77	25.37	138.14	563.82
63-427-0576	2-117	302.73	30.27	4.09	34.36	60.57
63-427-0576	2-104	505.03	33.67	4.85	38.52	100.99
63-427-0576	2-110	2,537.28	169.15	38.06	207.21	845.78
63-427-0594	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0603	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0612	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0621	2-117	201.82	20.18	2.73	22.91	40.38
63-427-0621	2-110	1,691.52	112.77	25.37	138.14	563.82
63-427-0621	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0621	2-119	8,037.90	401.90	160.77	562.66	6,028.40
63-427-0648	2-117	201.82	20.18	2.73	22.91	40.38
63-427-0648	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0657	2-117	201.82	20.18	2.73	22.91	40.38
63-427-0657	2-110	1,691.52	112.77	25.37	138.14	563.82
63-427-0657	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0666	2-110	1,691.52	112.77	25.37	138.14	563.82
63-427-0666	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0684	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0693	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0702	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-0711	2-119	1,157.40	57.87	23.15	81.02	868.05
63-427-0711	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0711	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0711	2-119	12,366.00	618.30	247.32	865.62	9,274.50
63-427-0729	2-117	282.55	28.26	3.82	32.07	56.47
63-427-0729	2-116C	292.78	29.28	2.93	32.21	87.82
63-427-0729	2-110	2,368.13	157.88	35.52	193.40	789.33
63-427-0747	2-116C	210.80	21.08	2.11	23.19	63.24

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-427-0765	2-116C	439.17	43.92	4.39	48.31	131.73
63-427-0774	2-116C	292.78	29.28	2.93	32.21	87.82
63-427-0783	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0783	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0783	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-427-0801	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0801	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0801	2-119	6,183.00	309.15	123.66	432.81	4,637.25
63-427-0810	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0810	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0810	2-119	9,274.50	463.73	185.50	649.22	6,955.85
63-427-0819	2-110	2,368.13	157.88	35.52	193.40	789.33
63-427-0819	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0819	7-64	4,000.00	200.00	80.00	280.00	3,000.00
63-427-0819	2-119	9,274.50	463.73	185.50	649.22	6,955.85
63-427-0828	2-116C	292.78	29.28	2.93	32.21	87.82
63-427-0828	2-123	7,035.35	351.77	149.50	501.27	5,628.27
63-427-0837	2-116C	292.78	29.28	2.93	32.21	87.82
63-427-0846	2-116C	222.51	22.25	2.23	24.48	66.76
63-427-0855	2-116C	368.90	36.89	3.69	40.58	110.67
63-427-0900	2-72	912.55	36.50	3.83	40.33	36.54
63-427-0909	10-26	842.50	842.50	-	842.50	-
63-427-0909	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-427-0918	2-72	3,509.80	140.39	14.74	155.13	140.43
63-427-0918	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-427-0927	2-72	3,422.06	136.88	14.38	151.26	136.93
63-427-0927	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0927	2-123	6,532.83	326.64	138.82	465.46	5,226.27
63-427-0945	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0945	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0945	7-66	4,761.00	238.05	101.17	339.22	3,808.80
63-427-0945	2-123	7,537.88	376.89	160.18	537.07	6,030.32
63-427-0954	2-72	3,079.60	123.18	12.94	136.12	123.27
63-427-0954	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0954	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0954	2-123	7,537.88	376.89	160.18	537.07	6,030.32
63-427-0963	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0963	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0963	2-123	7,537.88	376.89	160.18	537.07	6,030.32
63-427-0972	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0972	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0972	2-123	5,025.25	251.26	106.79	358.05	4,020.21
63-427-0981	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0981	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-427-0981	2-123	5,025.25	251.26	106.79	358.05	4,020.21
63-427-0990	2-123	5,025.25	251.26	101.25	352.51	3,798.74

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-427-0999	2-72	3,509.80	140.39	14.74	155.13	140.43
63-427-0999	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-427-1008	2-72	3,509.80	140.39	14.74	155.13	140.43
63-427-1008	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-427-1017	2-72	912.55	36.50	3.83	40.33	36.54
63-427-1026	2-72	912.55	36.50	3.83	40.33	36.54
63-427-1035	2-72	3,509.80	140.39	14.74	155.13	140.43
63-427-1044	2-72	3,509.80	140.39	14.74	155.13	140.43
63-427-1053	3-44	997.74	49.89	2.68	52.57	-
63-427-1053	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-1053	2-123	9,246.46	462.32	196.49	658.81	7,397.18
63-427-1062	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-1062	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-427-1062	2-123	5,025.25	251.26	106.79	358.05	4,020.21
63-427-1071	2-72	2,507.00	100.28	10.53	110.81	100.28
63-427-1080	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-427-1080	2-123	5,025.25	251.26	106.79	358.05	4,020.21
63-427-1089	3-44	554.30	27.72	1.43	29.14	-
63-427-1089	2-72	3,760.50	150.42	15.79	166.21	150.42
63-427-1098	3-44	591.25	29.56	1.68	31.24	-
63-427-1098	2-72	3,760.50	150.42	15.79	166.21	150.42
63-427-1125	3-44	465.61	23.28	1.29	24.57	-
63-427-1161	3-44	554.30	27.72	1.43	29.14	-
63-427-1179	3-44	554.30	27.72	1.43	29.14	-
63-427-1179	2-72	2,820.38	112.82	11.84	124.66	112.71
63-427-1188	3-44	495.17	24.76	1.33	26.09	-
63-427-1188	2-72	3,359.38	134.38	14.10	148.48	134.27
63-427-1206	3-44	581.94	29.10	1.54	30.64	-
63-427-1215	3-44	927.53	46.38	2.48	48.86	-
63-427-1233	3-44	554.30	27.72	1.43	29.14	-
63-427-1233	2-72	2,820.38	112.82	11.84	124.66	112.71
63-427-1242	3-44	554.30	27.72	1.43	29.14	-
63-427-1251	3-44	1,108.60	55.43	3.05	58.48	-
63-427-1251	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1260	3-44	332.58	16.63	0.89	17.52	-
63-427-1260	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1269	2-117	201.82	20.18	2.73	22.91	40.38
63-427-1269	2-111	2,975.82	198.39	44.64	243.03	991.92
63-427-1269	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1278	2-117	201.82	20.18	2.73	22.91	40.38
63-427-1278	2-111	2,975.82	198.39	44.64	243.03	991.92
63-427-1278	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1278	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-427-1287	3-44	487.78	24.39	1.32	25.71	-
63-427-1287	2-117	230.07	23.01	3.11	26.12	45.99
63-427-1287	2-111	3,392.43	226.16	50.89	277.05	1,130.83

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-427-1287	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1287	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-427-1296	3-44	293.78	14.69	0.79	15.48	-
63-427-1314	3-44	310.41	15.52	0.86	16.38	-
63-427-1314	2-72	1,544.31	61.77	6.49	68.26	61.82
63-427-1332	2-116C	585.56	58.56	5.86	64.42	175.64
63-427-1332	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1341	2-116C	626.55	62.66	6.27	68.92	187.93
63-427-1341	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1350	7-61	2,000.00	100.00	41.25	141.25	1,000.00
63-427-1350	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-427-1359	2-117	213.93	21.39	2.89	24.28	42.81
63-427-1359	7-61	2,000.00	100.00	41.25	141.25	1,000.00
63-427-1359	2-111	3,154.36	210.29	47.32	257.61	1,051.46
63-427-1359	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-427-1368	2-117	201.82	20.18	2.73	22.91	40.38
63-427-1368	2-111	2,975.82	198.39	44.64	243.03	991.92
63-427-1368	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1368	4-98	5,000.00	250.00	103.13	353.13	2,500.00
63-427-1377	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1386	2-116C	333.77	33.38	3.34	36.72	100.11
63-427-1386	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1395	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1404	2-116C	292.78	29.28	2.93	32.21	87.82
63-427-1404	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-1413	7-61	5,850.00	292.50	120.66	413.16	2,925.00
63-427-1431	7-62	2,415.31	120.77	70.65	191.42	1,449.15
63-427-1431	4-100	4,400.00	220.00	88.00	308.00	3,300.00
63-427-1440	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1440	4-100	4,000.00	200.00	80.00	280.00	3,000.00
63-427-1449	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1458	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1476	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1494	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1521	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1530	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1548	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1566	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1575	2-121	213.54	21.35	2.67	24.02	85.44
63-427-1575	2-117	1,558.15	103.88	37.39	141.27	727.11
63-427-1575	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1593	2-121	384.37	38.44	4.80	43.24	153.73
63-427-1593	2-117	2,804.67	186.98	67.31	254.29	1,308.83
63-427-1593	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1665	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1674	7-62	2,195.74	109.79	64.22	174.01	1,317.42

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-427-1683	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1692	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1701	2-104	2,369.77	157.98	22.75	180.73	474.01
63-427-1729	2-104	543.88	36.26	5.22	41.48	108.76
63-427-1729	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1738	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1873	2-113	319.36	31.94	2.87	34.81	31.90
63-427-1873	2-102	8,079.12	577.08	60.59	637.67	1,154.16
63-427-1873	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1891	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-1990	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-2008	2-116C	767.08	76.71	7.67	84.38	230.11
63-427-2008	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-2017	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-2026	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-2044	2-113	456.23	45.62	4.11	49.73	45.65
63-427-2044	2-102	13,849.92	989.28	103.87	1,093.15	1,978.56
63-427-2053	2-116C	544.57	54.46	5.45	59.91	163.35
63-427-2053	7-62	4,611.05	230.55	134.87	365.42	2,766.65
63-427-2062	2-116C	322.06	32.21	3.22	35.43	96.59
63-427-2071	2-116C	322.06	32.21	3.22	35.43	96.59
63-427-2071	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-2080	2-116C	351.34	35.13	3.51	38.64	105.43
63-427-2080	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-2089	2-116C	380.61	38.06	3.81	41.87	114.19
63-427-2089	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-2098	2-113	319.36	31.94	2.87	34.81	31.90
63-427-2098	2-116C	380.61	38.06	3.81	41.87	114.19
63-427-2098	7-62	2,195.74	109.79	64.22	174.01	1,317.42
63-427-2116	2-113	319.36	31.94	2.87	34.81	31.90
63-427-2116	2-117	201.82	20.18	2.73	22.91	40.38
63-427-2116	2-101	3,266.89	251.30	17.59	268.89	251.29
63-427-2116	2-111	2,975.82	198.39	44.64	243.03	991.92
63-427-2116	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-2125	2-117	201.82	20.18	2.73	22.91	40.38
63-427-2125	2-111	2,975.82	198.39	44.64	243.03	991.92
63-427-2125	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-2134	2-117	201.82	20.18	2.73	22.91	40.38
63-427-2134	2-111	2,975.82	198.39	44.64	243.03	991.92
63-427-2134	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-2152	2-117	201.82	20.18	2.73	22.91	40.38
63-427-2152	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-2161	2-117	201.82	20.18	2.73	22.91	40.38
63-427-2161	2-111	2,975.82	198.39	44.64	243.03	991.92
63-427-2161	7-61	5,850.00	292.50	120.66	413.16	2,925.00
63-427-2179	3-44	473.00	23.65	1.30	24.95	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-427-2188	3-44	509.96	25.50	1.36	26.86	-
63-427-2206	3-44	583.86	29.19	1.67	30.86	-
63-427-2215	2-117	351.16	35.12	4.74	39.86	70.20
63-427-2215	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-2215	2-111	5,177.92	345.19	77.67	422.86	1,726.02
63-427-2233	2-117	189.71	18.97	2.56	21.53	37.95
63-427-2233	2-111	2,797.27	186.48	41.96	228.44	932.47
63-427-2233	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-2242	2-117	197.78	19.78	2.67	22.45	39.54
63-427-2242	2-111	2,916.30	194.42	43.74	238.16	972.10
63-427-2242	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-427-2260	2-72	4,422.35	176.89	18.58	195.47	176.98
63-427-2278	2-72	1,472.03	58.88	6.18	65.06	58.91
63-427-2278	2-72	3,509.80	140.39	14.74	155.13	140.43
63-427-2296	3-44	515.50	25.78	1.32	27.09	-
63-427-2314	3-44	554.30	27.72	1.43	29.14	-
63-427-2323	3-44	713.94	35.70	1.90	37.60	-
63-427-2323	2-72	295.67	11.83	1.24	13.07	11.76
63-427-2323	2-72	3,528.35	141.13	14.82	155.95	141.22
63-427-2341	2-72	3,760.50	150.42	15.79	166.21	150.42
63-427-2350	3-44	73.91	3.70	0.11	3.81	-
63-427-2359	3-44	878.20	43.91	2.42	46.33	-
63-427-2359	2-101	3,873.60	297.97	20.86	318.83	297.96
63-436-0009	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0009	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0027	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0045	2-132	558.76	55.88	19.56	75.44	502.88
63-436-0045	2-124	1,273.58	84.91	25.47	110.38	933.94
63-436-0045	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0045	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0054	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0054	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0063	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0063	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0081	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0081	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0090	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0090	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0099	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0099	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0117	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0117	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0126	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0126	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0162	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0162	2-109	5,536.26	369.08	93.01	462.09	2,214.54

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-436-0171	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0171	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0207	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0207	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0216	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0225	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0225	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0243	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0243	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0252	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0252	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0261	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0261	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0270	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0270	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0279	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0279	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0288	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0288	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0297	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0297	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0306	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0324	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0324	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0369	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0369	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0378	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0378	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-436-0387	7-61	3,000.00	150.00	61.88	211.88	1,500.00
63-436-0387	2-109	5,536.26	369.08	93.01	462.09	2,214.54
63-438-0004	2-116	681.55	68.16	9.21	77.36	136.27
63-438-0004	2-117	690.22	69.02	9.32	78.34	138.06
63-438-0013	2-99	1,659.20	110.61	4.20	114.81	-
63-438-0013	2-122	72.68	7.27	1.27	8.54	43.60
63-440-0030	2-104	1,219.85	81.32	11.71	93.03	244.01
63-440-0030	3-52	555.78	27.79	11.12	38.91	416.83
63-440-0030	2-129	2,149.74	214.97	75.24	290.21	1,934.77
63-440-0070	2-112	834.36	83.44	7.51	90.95	83.40
63-440-0070	3-52	459.23	22.96	9.18	32.14	344.43
63-445-0009	3-44	2,797.64	139.88	7.74	147.62	-
63-445-0009	2-113	1,172.51	117.25	10.55	127.80	117.26
63-445-0009	3-52	302.84	15.14	6.06	21.20	227.14
63-445-0009	3-53	5,757.54	287.88	107.95	395.83	4,030.26
63-445-0009	2-118	10,657.19	532.86	199.82	732.68	7,460.03
63-445-0018	3-52	1,142.15	57.11	19.99	77.10	742.38
63-445-0018	2-132	1,070.39	107.04	37.46	144.50	963.35

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-445-0018	2-124	2,439.75	162.65	48.80	211.45	1,789.15
63-445-0018	3-53	3,816.97	190.85	71.57	262.42	2,671.87
63-445-0018	2-118	8,327.75	416.39	156.15	572.54	5,829.41
63-445-0027	3-39	1,505.12	60.20	6.33	66.53	60.30
63-445-0027	2-113	661.53	66.15	5.95	72.10	66.18
63-445-0027	2-104	660.43	44.03	6.34	50.37	132.07
63-445-0027	2-132	572.22	57.22	20.03	77.25	515.00
63-445-0027	2-124	1,304.27	86.95	26.09	113.04	956.47
63-445-0027	3-52	1,833.88	91.69	32.08	123.77	1,191.55
63-445-0036	3-39	1,538.90	61.56	6.46	68.02	61.47
63-445-0036	2-113	1,231.82	123.18	11.09	134.27	123.20
63-445-0036	3-52	1,799.03	89.95	35.98	125.93	1,349.28
63-445-0045	3-39	428.70	17.15	1.80	18.95	17.11
63-445-0045	2-113	652.41	65.24	5.87	71.11	65.25
63-445-0045	3-52	500.00	25.00	10.00	35.00	375.00
63-445-0054	3-39	428.70	17.15	1.80	18.95	17.11
63-445-0054	3-52	500.00	25.00	10.00	35.00	375.00
63-445-0063	3-39	428.70	17.15	1.80	18.95	17.11
63-445-0063	2-113	364.98	36.50	3.28	39.78	36.48
63-445-0063	3-52	500.00	25.00	10.00	35.00	375.00
63-445-0072	3-39	428.70	17.15	1.80	18.95	17.11
63-445-0072	2-113	364.98	36.50	3.28	39.78	36.48
63-445-0072	3-52	500.00	25.00	10.00	35.00	375.00
63-445-0090	3-39	428.70	17.15	1.80	18.95	17.11
63-445-0090	2-113	364.98	36.50	3.28	39.78	36.48
63-445-0090	3-52	500.00	25.00	10.00	35.00	375.00
63-445-0099	3-39	428.70	17.15	1.80	18.95	17.11
63-445-0099	2-113	652.41	65.24	5.87	71.11	65.25
63-445-0099	3-52	500.00	25.00	10.00	35.00	375.00
63-445-0108	2-113	383.23	38.32	3.45	41.77	38.35
63-445-0108	3-53	1,597.05	79.85	29.95	109.80	1,117.95
63-445-0108	2-118	3,639.75	181.99	68.25	250.24	2,547.81
63-445-0135	3-52	120.12	6.01	2.40	8.41	90.07
63-445-0135	3-53	1,200.36	60.02	22.51	82.53	840.24
63-445-0144	3-52	148.44	7.42	2.97	10.39	111.34
63-445-0144	3-53	1,744.17	87.21	32.70	119.91	1,220.91
63-445-0153	2-113	319.36	31.94	2.87	34.81	31.90
63-445-0153	3-52	156.31	7.82	3.13	10.95	117.21
63-445-0153	3-53	1,666.40	83.32	31.25	114.57	1,166.48
63-445-0171	3-44	399.10	19.96	0.99	20.95	-
63-445-0171	3-39	246.93	9.88	1.03	10.91	9.82
63-445-0171	2-113	424.29	42.43	3.82	46.25	42.42
63-445-0171	3-52	267.84	13.39	5.36	18.75	200.89
63-445-0171	3-53	1,180.40	59.02	22.13	81.15	826.28
63-445-0180	3-52	162.36	8.12	3.25	11.37	121.76
63-445-0180	3-53	1,043.18	52.16	19.56	71.72	730.22

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-445-0189	3-44	1,281.17	64.06	3.49	67.55	-
63-445-0189	2-113	287.42	28.74	2.59	31.33	28.76
63-445-0189	3-53	2,636.66	131.83	49.44	181.27	1,845.68
63-445-0198	3-44	1,566.82	78.34	4.33	82.67	-
63-445-0198	2-113	287.42	28.74	2.59	31.33	28.76
63-445-0198	3-53	3,224.52	161.23	60.46	221.69	2,257.14
63-445-0207	3-53	5,295.37	264.77	99.29	364.06	3,706.75
63-445-0216	3-44	1,609.69	80.48	4.52	85.00	-
63-445-0216	2-113	287.42	28.74	2.59	31.33	28.76
63-445-0216	3-53	3,312.74	165.64	62.11	227.75	2,318.90
63-445-0225	2-113	287.42	28.74	2.59	31.33	28.76
63-445-0225	3-53	2,229.64	111.48	41.81	153.29	1,560.76
63-445-0234	3-39	311.24	12.45	1.31	13.76	12.44
63-445-0234	2-113	456.23	45.62	4.11	49.73	45.65
63-445-0234	3-53	2,205.45	110.27	41.35	151.62	1,543.83
63-453-0013	2-104	505.03	33.67	4.85	38.52	100.99
63-453-0013	2-132	437.58	43.76	15.32	59.08	393.82
63-453-0022	3-44	883.92	44.20	2.35	46.55	-
63-453-0022	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0022	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0022	2-126	11,376.72	568.84	514.46	1,083.30	10,239.04
63-453-0031	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0031	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0031	2-126	11,129.40	556.47	503.27	1,059.74	10,016.46
63-453-0040	3-44	720.59	36.03	1.97	38.00	-
63-453-0040	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0040	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0040	2-126	11,129.40	556.47	503.27	1,059.74	10,016.46
63-453-0049	3-44	768.63	38.43	2.15	40.58	-
63-453-0049	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0049	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0049	2-126	9,892.80	494.64	447.35	941.99	8,903.52
63-453-0058	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0058	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0058	2-126	16,570.44	828.52	749.32	1,577.84	14,913.40
63-453-0076	3-44	672.55	33.63	1.80	35.43	-
63-453-0076	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0076	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0076	2-126	8,037.90	401.90	363.48	765.37	7,234.10
63-453-0085	3-44	827.75	41.39	2.22	43.61	-
63-453-0085	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0085	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0085	2-126	9,892.80	494.64	447.35	941.99	8,903.52
63-453-0094	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0094	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0094	2-126	9,892.80	494.64	447.35	941.99	8,903.52

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-453-0103	3-44	821.84	41.09	2.30	43.39	-
63-453-0103	3-53	888.13	44.41	16.65	61.06	621.67
63-453-0103	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0103	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0103	2-126	9,892.80	494.64	447.35	941.99	8,903.52
63-453-0112	3-44	991.35	49.57	2.67	52.24	-
63-453-0112	3-53	2,040.20	102.01	38.25	140.26	1,428.14
63-453-0112	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0112	2-118	4,280.35	214.02	80.26	294.28	2,996.23
63-453-0112	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0112	2-126	8,779.86	438.99	397.03	836.02	7,901.88
63-453-0121	3-44	667.93	33.40	1.76	35.16	-
63-453-0121	2-104	582.73	38.85	5.59	44.44	116.53
63-453-0121	2-132	504.90	50.49	17.67	68.16	454.41
63-453-0121	2-124	1,150.82	76.72	23.02	99.74	843.94
63-453-0121	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0121	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0121	2-126	16,694.10	834.71	754.92	1,589.62	15,024.68
63-453-0130	3-44	670.70	33.54	1.75	35.28	-
63-453-0130	2-104	582.73	38.85	5.59	44.44	116.53
63-453-0130	2-132	504.90	50.49	17.67	68.16	454.41
63-453-0130	2-124	1,150.83	76.72	23.02	99.74	843.95
63-453-0130	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0130	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0130	2-126	9,274.50	463.73	419.40	883.12	8,347.04
63-453-0139	3-44	502.20	25.11	1.38	26.49	-
63-453-0139	2-104	590.50	39.37	5.67	45.04	118.06
63-453-0139	2-132	511.64	51.16	17.91	69.07	460.48
63-453-0139	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0139	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0139	2-126	9,274.50	463.73	419.40	883.12	8,347.04
63-453-0148	3-44	498.87	24.94	1.45	26.39	-
63-453-0148	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0148	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0148	2-126	16,694.10	834.71	754.92	1,589.62	15,024.68
63-453-0157	3-44	332.58	16.63	0.89	17.52	-
63-453-0157	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0157	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0157	2-126	9,274.50	463.73	419.40	883.12	8,347.04
63-453-0166	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0166	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0166	2-126	9,150.84	457.54	413.80	871.34	8,235.76
63-453-0175	3-44	424.00	21.20	1.17	22.37	-
63-453-0175	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0175	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0175	2-126	16,694.10	834.71	754.92	1,589.62	15,024.68

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-453-0193	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0193	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0193	2-126	12,675.15	633.76	573.17	1,206.93	11,407.63
63-453-0202	3-44	1,277.85	63.89	3.57	67.46	-
63-453-0202	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0202	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0202	2-126	7,048.62	352.43	318.74	671.17	6,343.76
63-453-0211	3-44	1,117.47	55.87	3.15	59.02	-
63-453-0211	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0211	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0211	2-126	11,500.38	575.02	520.05	1,095.07	10,350.34
63-453-0229	3-44	829.45	41.47	2.33	43.80	-
63-453-0229	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0229	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0229	2-126	8,656.20	432.81	391.43	824.24	7,790.58
63-453-0238	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0238	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0238	2-126	8,656.20	432.81	391.43	824.24	7,790.58
63-453-0247	3-44	668.41	33.42	1.85	35.27	-
63-453-0247	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0247	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0247	2-126	8,408.88	420.44	380.25	800.69	7,568.00
63-453-0256	3-53	846.59	42.33	15.87	58.20	592.61
63-453-0256	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-453-0256	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-453-0256	2-126	13,849.92	692.50	626.29	1,318.79	12,464.92
63-462-0119	2-104	854.67	56.98	8.20	65.18	170.91
63-462-0119	2-129	1,506.19	150.62	52.72	203.34	1,355.57
63-462-0128	2-104	2,051.21	136.75	19.69	156.44	410.21
63-462-0128	2-129	3,614.85	361.49	126.53	488.01	3,253.36
63-462-0137	2-104	1,235.39	82.36	11.86	94.22	247.07
63-462-0137	2-129	2,177.13	217.71	76.20	293.91	1,959.42
63-462-0155	2-72	10,631.74	425.27	44.65	469.92	425.26
63-462-0155	2-104	2,851.50	190.10	27.37	217.47	570.30
63-462-0155	2-129	3,039.76	303.98	106.39	410.37	2,735.78
63-462-0182	2-104	1,794.81	119.65	17.23	136.88	359.01
63-462-0182	2-129	2,245.59	224.56	78.60	303.16	2,021.03
63-471-0013	3-44	665.83	33.29	1.86	35.15	-
63-471-0022	3-44	664.42	33.22	1.85	35.07	-
63-471-0022	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-471-0022	2-123	7,336.86	366.84	155.91	522.75	5,869.50
63-471-0040	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-471-0040	2-123	7,537.88	376.89	160.18	537.07	6,030.32
63-471-0049	2-118	3,348.57	167.43	53.39	220.82	1,967.99
63-471-0058	3-44	547.09	27.35	1.60	28.95	-
63-471-0076	3-44	784.33	39.22	2.08	41.30	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-471-0076	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-471-0076	2-123	7,035.35	351.77	149.50	501.27	5,628.27
63-471-0085	3-44	638.55	31.93	1.70	33.63	-
63-471-0094	3-44	701.37	35.07	1.90	36.97	-
63-471-0103	3-44	545.06	27.25	1.56	28.81	-
63-471-0121	3-44	831.45	41.57	2.34	43.91	-
63-471-0130	3-44	831.45	41.57	2.34	43.91	-
63-471-0130	7-65	4,000.00	200.00	75.00	275.00	2,800.00
63-471-0130	2-118	4,367.70	218.39	81.90	300.28	3,057.36
63-471-0148	7-65	4,000.00	200.00	75.00	275.00	2,800.00
63-471-0148	2-118	4,367.70	218.39	81.90	300.28	3,057.36
63-471-0157	2-118	3,930.93	196.55	73.70	270.25	2,751.63
63-471-0157	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-471-0157	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-471-0157	2-123	5,025.25	251.26	106.79	358.05	4,020.21
63-471-0175	3-44	748.30	37.42	1.96	39.37	-
63-471-0175	4-102	4,000.00	200.00	85.00	285.00	3,200.00
63-471-0175	7-66	4,000.00	200.00	85.00	285.00	3,200.00
63-471-0175	2-123	7,537.88	376.89	160.18	537.07	6,030.32
63-480-0006	3-44	784.33	39.22	2.08	41.30	-
63-480-0015	3-44	798.19	39.91	2.18	42.09	-
63-480-0033	3-44	831.30	41.57	2.19	43.75	-
63-480-0051	3-44	517.35	25.87	1.37	27.24	-
63-480-0069	3-44	517.35	25.87	1.37	27.24	-
63-480-0078	3-44	579.43	28.97	1.63	30.60	-
63-480-0078	2-118	4,076.52	203.83	76.43	280.26	2,853.54
63-480-0087	2-118	4,833.59	241.68	90.63	332.31	3,383.51
63-480-0096	7-65	4,000.00	200.00	75.00	275.00	2,800.00
63-480-0096	2-118	4,833.59	241.68	90.63	332.31	3,383.51
63-480-0105	3-44	613.43	30.67	1.72	32.39	-
63-489-0007	3-44	786.37	39.32	2.13	41.45	-
63-489-0007	3-53	1,618.35	80.92	30.34	111.26	1,132.83
63-489-0007	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-489-0007	2-118	4,542.41	227.12	85.17	312.29	3,179.69
63-489-0016	3-44	517.35	25.87	1.37	27.24	-
63-489-0016	3-53	1,064.70	53.24	19.97	73.20	745.26
63-489-0016	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-489-0016	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-489-0025	3-53	608.40	30.42	11.41	41.83	425.88
63-489-0025	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-489-0025	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-489-0025	2-126	4,946.40	247.32	223.68	471.00	4,451.76
63-489-0034	3-55	89.40	4.47	4.04	8.51	80.46
63-489-0034	3-53	388.32	19.42	7.28	26.70	271.80
63-489-0034	7-65	1,920.00	96.00	36.00	132.00	1,344.00
63-489-0034	2-126	7,419.60	370.98	335.51	706.49	6,677.64

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-489-0043	3-44	517.35	25.87	1.37	27.24	-
63-489-0043	3-55	276.22	13.81	12.49	26.30	248.60
63-489-0043	3-53	854.64	42.73	16.02	58.75	598.26
63-489-0043	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-489-0043	7-65	4,000.00	200.00	75.00	275.00	2,800.00
63-489-0043	2-126	8,656.20	432.81	391.43	824.24	7,790.58
63-489-0052	3-44	517.35	25.87	1.37	27.24	-
63-489-0052	3-55	335.30	16.77	15.17	31.93	301.76
63-489-0052	3-53	809.71	40.49	15.18	55.67	566.77
63-489-0052	2-118	2,911.80	145.59	29.60	175.19	1,038.26
63-489-0052	7-65	4,000.00	200.00	75.00	275.00	2,800.00
63-489-0061	3-44	517.35	25.87	1.37	27.24	-
63-489-0061	3-55	394.38	19.72	17.83	37.55	354.94
63-489-0061	3-53	764.78	38.24	14.34	52.58	535.34
63-489-0061	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-489-0061	7-65	4,000.00	200.00	75.00	275.00	2,800.00
63-489-0070	3-44	517.35	25.87	1.37	27.24	-
63-489-0070	3-55	453.46	22.67	20.51	43.18	408.12
63-489-0070	3-53	719.85	35.99	13.50	49.49	503.91
63-489-0070	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-489-0070	7-65	4,000.00	200.00	75.00	275.00	2,800.00
63-489-0079	3-44	517.35	25.87	1.37	27.24	-
63-489-0079	3-55	512.54	25.63	23.18	48.81	461.28
63-489-0079	3-53	674.92	33.75	12.65	46.40	472.42
63-489-0079	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-489-0079	7-65	4,000.00	200.00	75.00	275.00	2,800.00
63-489-0088	2-72	1,434.24	57.37	6.02	63.39	57.36
63-489-0088	3-55	492.10	24.61	22.26	46.86	442.88
63-489-0088	3-53	690.46	34.52	12.95	47.47	483.34
63-489-0088	2-118	2,911.80	145.59	54.60	200.19	2,038.26
63-489-0088	7-65	4,000.00	200.00	75.00	275.00	2,800.00
63-489-0088	2-126	8,656.20	432.81	391.43	824.24	7,790.58
63-489-0097	3-39	233.13	9.33	0.97	10.30	9.22
63-489-0097	2-72	3,011.07	120.44	12.65	133.09	120.50
63-489-0097	3-55	2,190.00	109.50	99.03	208.53	1,971.00
63-489-0097	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-489-0097	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-489-0097	2-126	9,027.18	451.36	408.21	859.57	8,124.46
63-489-0115	3-39	321.53	12.86	1.35	14.21	12.89
63-489-0115	3-55	1,500.00	75.00	67.83	142.83	1,350.00
63-489-0115	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-489-0115	7-68	4,000.00	200.00	180.88	380.88	3,600.00
63-489-0115	2-126	6,183.00	309.15	279.60	588.75	5,564.70
63-489-0124	3-39	346.18	13.85	1.45	15.30	13.79
63-489-0124	3-55	1,615.00	80.75	73.03	153.78	1,453.50
63-489-0124	4-104	4,000.00	200.00	180.88	380.88	3,600.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-489-0124	7-68	4,000.00	200.00	180.88	380.88	3,600.00
63-489-0124	2-126	16,446.78	822.34	743.72	1,566.06	14,802.10
63-489-0133	3-39	264.72	10.59	1.11	11.70	10.56
63-489-0133	3-55	1,235.00	61.75	55.85	117.60	1,111.50
63-489-0133	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-489-0133	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-489-0133	2-126	8,037.90	401.90	363.48	765.37	7,234.10
63-497-0002	3-39	191.20	7.65	0.80	8.45	7.61
63-497-0007	3-39	256.02	10.24	1.08	11.32	10.26
63-497-0007	3-55	1,215.50	60.78	54.97	115.74	1,093.94
63-497-0007	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-497-0007	2-126	13,973.58	698.68	631.89	1,330.57	12,576.22
63-497-0012	3-39	310.81	12.43	1.31	13.74	12.48
63-497-0012	3-53	24.26	1.21	0.46	1.67	17.00
63-497-0012	3-55	1,450.00	72.50	65.57	138.07	1,305.00
63-497-0012	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-497-0012	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-497-0012	2-126	6,183.00	309.15	279.60	588.75	5,564.70
63-497-0018	3-39	310.81	12.43	1.31	13.74	12.48
63-497-0018	3-55	1,450.00	72.50	65.57	138.07	1,305.00
63-497-0018	7-68	3,000.00	150.00	135.66	285.66	2,700.00
63-497-0018	4-104	4,000.00	200.00	180.88	380.88	3,600.00
63-497-0018	2-126	15,210.18	760.51	687.80	1,448.31	13,689.16
63-501-0006	2-104	769.20	51.28	7.38	58.66	153.84
63-501-0006	2-129	1,355.57	135.56	47.44	183.00	1,220.01
63-501-0015	2-104	2,362.00	157.47	22.67	180.14	472.36
63-501-0015	2-129	4,162.56	416.26	145.69	561.95	3,746.30
63-506-0012	2-104	388.49	25.90	3.73	29.63	77.69
63-506-0012	2-129	684.63	68.46	23.96	92.42	616.17
63-506-0021	2-104	365.18	24.35	3.50	27.85	72.98
63-506-0030	2-104	411.80	27.45	3.95	31.40	82.40
63-506-0030	2-129	684.63	68.46	23.96	92.42	616.17
63-506-0048	2-104	388.49	25.90	3.73	29.63	77.69
63-506-0048	2-129	684.63	68.46	23.96	92.42	616.17
63-506-0057	2-104	776.97	51.80	7.46	59.26	155.37
63-506-0057	2-129	1,369.26	136.93	47.92	184.85	1,232.33
63-506-0084	2-104	582.73	38.85	5.59	44.44	116.53
63-506-0084	2-129	1,026.95	102.70	35.95	138.64	924.25
63-506-0093	2-104	388.49	25.90	3.73	29.63	77.69
63-506-0093	2-129	684.63	68.46	23.96	92.42	616.17
63-506-0102	2-104	388.49	25.90	3.73	29.63	77.69
63-506-0102	2-129	684.63	68.46	23.96	92.42	616.17
63-506-0111	2-104	388.49	25.90	3.73	29.63	77.69
63-506-0111	2-129	684.63	68.46	23.96	92.42	616.17
63-506-0120	2-104	388.49	25.90	3.73	29.63	77.69
63-506-0120	2-129	684.63	68.46	23.96	92.42	616.17

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-506-0129	2-129	684.63	68.46	23.96	92.42	616.17
63-506-0138	2-129	684.63	68.46	23.96	92.42	616.17
63-506-0147	2-104	388.49	25.90	3.73	29.63	77.69
63-506-0147	2-129	684.63	68.46	23.96	92.42	616.17
63-506-0156	2-104	388.49	25.90	3.73	29.63	77.69
63-506-0156	2-129	684.63	68.46	23.96	92.42	616.17
63-506-0165	2-104	388.49	25.90	3.73	29.63	77.69
63-506-0165	2-129	684.63	68.46	23.96	92.42	616.17
63-506-0174	2-104	466.18	31.08	4.47	35.55	93.22
63-506-0174	2-129	821.56	82.16	28.75	110.91	739.40
63-515-0021	2-72	2,285.39	91.42	9.59	101.01	91.32
63-515-0021	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0048	2-72	1,634.26	65.37	6.86	72.23	65.38
63-515-0048	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0057	2-72	1,643.61	65.74	6.91	72.65	65.84
63-515-0057	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0066	2-72	1,539.15	61.57	6.46	68.03	61.48
63-515-0066	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0075	2-72	1,893.90	75.76	7.95	83.71	75.67
63-515-0075	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0084	2-72	1,929.65	77.19	8.10	85.29	77.10
63-515-0084	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0093	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0102	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0111	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0129	2-72	1,293.24	51.73	5.43	57.16	51.72
63-515-0129	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0138	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0156	2-72	2,288.04	91.52	9.61	101.13	91.56
63-515-0165	2-72	1,992.05	79.68	8.37	88.05	79.72
63-515-0165	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0174	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-515-0201	2-72	2,837.37	113.49	11.92	125.41	113.59
63-515-0201	2-117	3,656.97	243.80	87.77	331.57	1,706.57
63-518-0100	3-39	821.66	32.87	3.45	36.32	32.78
63-518-0100	3-39	859.02	34.36	3.61	37.97	34.38
63-518-0100	3-39	1,183.13	47.33	4.96	52.29	47.22
63-518-0100	2-113	679.78	67.98	6.12	74.10	67.96
63-518-0100	2-113	1,190.76	119.08	10.72	129.80	119.04
63-518-0100	2-72	4,280.22	171.21	17.98	189.19	171.18
63-518-0100	3-52	329.10	16.46	6.59	23.04	246.80
63-518-0100	2-72	6,420.32	256.81	26.97	283.78	256.88
63-518-0100	3-47	1,759.07	73.29	33.35	106.64	879.59
63-518-0100	3-52	1,272.94	63.65	25.46	89.11	954.69
63-518-0100	2-72	24,140.01	965.60	101.39	1,066.99	965.61
63-518-0100	3-47	1,937.88	80.75	36.75	117.49	968.88

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-518-0100	2-108	27,715.66	1,385.78	498.88	1,884.66	12,472.08
63-518-0200	3-39	821.66	32.87	3.45	36.32	32.78
63-518-0200	3-39	821.66	32.87	3.45	36.32	32.78
63-518-0200	3-47	1,759.07	73.29	33.35	106.64	879.59
63-518-0200	3-47	1,759.07	73.29	33.35	106.64	879.59
63-518-0200	2-108	12,657.55	632.88	227.84	860.72	5,695.87
63-518-0200	2-108	12,657.55	632.88	227.84	860.72	5,695.87
63-524-0005	2-113	547.48	54.75	4.93	59.68	54.73
63-524-0005	4-94	2,861.87	143.09	32.20	175.29	715.52
63-524-0014	2-113	342.17	34.22	3.08	37.30	34.19
63-524-0014	2-104	349.64	23.31	3.36	26.67	69.92
63-524-0014	6-56	4,000.00	200.00	37.50	237.50	800.00
63-524-0023	2-113	82.12	8.21	0.74	8.95	8.23
63-524-0023	2-104	854.67	56.98	8.20	65.18	170.91
63-524-0023	4-94	2,861.87	143.09	32.20	175.29	715.52
63-524-0023	6-56	4,000.00	200.00	37.50	237.50	800.00
63-524-0041	2-104	574.96	38.33	5.52	43.85	115.00
63-524-0041	6-56	4,000.00	200.00	37.50	237.50	800.00
63-524-0050	2-113	342.17	34.22	3.08	37.30	34.19
63-524-0050	2-104	978.99	65.27	9.40	74.67	195.75
63-524-0050	6-56	6,500.00	325.00	60.94	385.94	1,300.00
63-524-0086	1-19	511.99	64.00	2.23	66.23	-
63-524-0086	2-113	980.89	98.09	8.83	106.92	98.08
63-524-0086	4-94	2,861.87	143.09	32.20	175.29	715.52
63-524-0104	2-113	698.03	69.80	6.28	76.08	69.83
63-533-0004	10-26	831.86	831.86	-	831.86	-
63-533-0022	2-113	477.17	47.72	4.29	52.01	47.69
63-533-0022	4-94	5,000.00	250.00	56.25	306.25	1,250.00
63-533-0031	2-113	273.74	27.37	2.47	29.84	27.41
63-533-0031	4-94	5,000.00	250.00	56.25	306.25	1,250.00
63-533-0040	2-113	228.11	22.81	2.05	24.86	22.82
63-533-0040	4-94	5,000.00	250.00	56.25	306.25	1,250.00
63-533-0049	2-113	396.92	39.69	3.57	43.26	39.71
63-533-0049	4-94	5,000.00	250.00	56.25	306.25	1,250.00
63-533-0067	2-113	392.36	39.24	3.53	42.77	39.20
63-533-0067	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0103	2-113	347.14	34.71	3.13	37.84	34.75
63-533-0103	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0112	2-113	347.14	34.71	3.13	37.84	34.75
63-533-0112	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0121	1-19	1,739.10	217.39	7.59	224.98	-
63-533-0121	2-113	347.14	34.71	3.13	37.84	34.75
63-533-0121	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0130	2-113	231.43	23.14	2.08	25.22	23.17
63-533-0130	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0139	1-19	421.96	52.75	1.81	54.55	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-533-0139	2-104	543.88	36.26	5.22	41.48	108.76
63-533-0139	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-533-0148	2-113	347.14	34.71	3.13	37.84	34.75
63-533-0148	2-104	543.88	36.26	5.22	41.48	108.76
63-533-0148	6-56	5,500.00	275.00	51.56	326.56	1,100.00
63-533-0148	4-94	5,723.74	286.19	64.39	350.58	1,430.89
63-533-0157	2-104	543.88	36.26	5.22	41.48	108.76
63-533-0157	6-56	4,000.00	200.00	37.50	237.50	800.00
63-533-0175	2-113	286.97	28.70	2.58	31.28	28.67
63-533-0175	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0184	2-113	231.43	23.14	2.08	25.22	23.17
63-533-0184	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0193	2-113	231.43	23.14	2.08	25.22	23.17
63-533-0193	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0202	2-113	231.43	23.14	2.08	25.22	23.17
63-533-0202	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0202	2-113	2,197.50	146.50	46.15	192.65	879.00
63-533-0211	2-113	231.43	23.14	2.08	25.22	23.17
63-533-0211	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0220	2-113	231.43	23.14	2.08	25.22	23.17
63-533-0220	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0229	2-113	231.43	23.14	2.08	25.22	23.17
63-533-0238	2-113	231.43	23.14	2.08	25.22	23.17
63-533-0238	4-94	2,861.87	143.09	32.20	175.29	715.52
63-533-0292	2-113	228.11	22.81	2.05	24.86	22.82
63-533-0292	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-533-0301	2-113	228.11	22.81	2.05	24.86	22.82
63-533-0301	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-533-0310	2-113	228.11	22.81	2.05	24.86	22.82
63-533-0310	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-533-0328	1-19	332.10	41.51	1.47	42.98	-
63-533-0328	2-113	228.11	22.81	2.05	24.86	22.82
63-533-0328	2-104	582.73	38.85	5.59	44.44	116.53
63-533-0328	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-533-0337	1-19	332.10	41.51	1.47	42.98	-
63-533-0337	2-104	893.52	59.57	8.58	68.15	178.68
63-533-0337	6-56	5,000.00	250.00	46.88	296.88	1,000.00
63-533-0346	2-113	228.11	22.81	2.05	24.86	22.82
63-533-0346	2-104	194.24	12.95	1.86	14.81	38.84
63-533-0346	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-533-0364	2-113	228.11	22.81	2.05	24.86	22.82
63-533-0364	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-542-0006	1-19	318.40	39.80	1.39	41.19	-
63-542-0006	2-113	310.24	31.02	2.79	33.81	31.06
63-542-0006	2-116	557.67	55.77	7.53	63.30	111.51
63-542-0006	2-106	1,116.53	74.44	10.72	85.16	223.25

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-542-0042	2-116	497.92	49.79	6.72	56.51	99.60
63-542-0051	2-116	497.92	49.79	6.72	56.51	99.60
63-542-0078	4-93	4,000.00	200.00	37.50	237.50	800.00
63-542-0087	4-93	4,000.00	200.00	37.50	237.50	800.00
63-542-0123	4-93	4,000.00	200.00	37.50	237.50	800.00
63-542-0132	4-93	4,000.00	200.00	37.50	237.50	800.00
63-542-0159	2-113	524.66	52.47	4.72	57.19	52.43
63-542-0159	2-106	1,902.24	126.82	18.26	145.08	380.40
63-542-0177	2-113	296.55	29.66	2.68	32.33	29.61
63-542-0177	2-106	1,075.18	71.68	10.32	82.00	215.02
63-542-0195	2-113	228.11	22.81	2.05	24.86	22.82
63-542-0195	2-106	827.06	55.14	7.94	63.08	165.38
63-542-0204	1-19	419.75	52.47	1.83	54.30	-
63-542-0204	2-113	228.11	22.81	2.05	24.86	22.82
63-542-0204	2-106	827.06	55.14	7.94	63.08	165.38
63-542-0231	2-116	746.87	74.69	10.08	84.77	149.35
63-542-0240	2-116	746.87	74.69	10.08	84.77	149.35
63-542-0249	2-116	497.92	49.79	6.72	56.51	99.60
63-542-0258	2-116	497.92	49.79	6.72	56.51	99.60
63-542-0303	4-83	5,000.00	200.00	21.00	221.00	200.00
63-542-0339	4-93	8,000.00	400.00	75.00	475.00	1,600.00
63-542-0375	4-83	5,000.00	200.00	21.00	221.00	200.00
63-542-0393	2-116	497.92	49.79	6.72	56.51	99.60
63-542-0411	2-116	248.96	24.90	3.36	28.26	49.76
63-542-0411	4-83	2,500.00	100.00	10.50	110.50	100.00
63-542-0438	4-83	5,000.00	200.00	21.00	221.00	200.00
63-542-0447	1-19	107.24	13.41	0.44	13.84	-
63-542-0447	2-116	746.87	74.69	10.08	84.77	149.35
63-542-0456	2-113	228.11	22.81	2.05	24.86	22.82
63-542-0456	2-101	874.46	67.27	4.71	71.98	67.22
63-542-0456	2-116	378.42	37.84	5.11	42.95	75.70
63-542-0465	2-113	228.11	22.81	2.05	24.86	22.82
63-542-0465	2-101	874.46	67.27	4.71	71.98	67.22
63-542-0474	2-113	182.49	18.25	1.64	19.89	18.24
63-542-0474	2-101	699.58	53.81	3.77	57.58	53.86
63-542-0474	4-83	5,000.00	200.00	21.00	221.00	200.00
63-542-0483	2-113	228.11	22.81	2.05	24.86	22.82
63-542-0483	2-101	874.46	67.27	4.71	71.98	67.22
63-542-0483	4-83	5,000.00	200.00	21.00	221.00	200.00
63-542-0510	2-113	492.73	49.27	4.44	53.71	49.30
63-542-0510	2-101	1,888.84	145.30	10.17	155.47	145.24
63-542-0528	4-83	5,000.00	200.00	21.00	221.00	200.00
63-542-0546	4-83	5,000.00	200.00	21.00	221.00	200.00
63-542-0555	4-83	5,000.00	200.00	21.00	221.00	200.00
63-542-0566	4-83	5,000.00	200.00	21.00	221.00	200.00
63-542-0573	4-83	5,000.00	200.00	21.00	221.00	200.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-542-0654	2-113	228.11	22.81	2.05	24.86	22.82
63-542-0654	4-93	4,000.00	200.00	37.50	237.50	800.00
63-551-0081	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0090	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0099	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0108	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0117	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0126	7-72	4,500.00	300.00	135.00	435.00	4,200.00
63-551-0135	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0144	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0153	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0162	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0171	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0180	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0189	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0198	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0207	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0216	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0225	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0243	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0252	2-104	505.03	33.67	4.85	38.52	100.99
63-551-0252	2-132	437.58	43.76	15.32	59.08	393.82
63-551-0252	2-124	997.38	66.49	19.95	86.44	731.42
63-551-0252	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0261	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0270	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0279	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0288	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0297	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0306	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0315	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0324	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0333	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0342	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0378	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0423	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0432	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0450	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0558	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0567	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0585	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0594	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0603	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0621	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0630	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0639	7-72	3,000.00	200.00	90.00	290.00	2,800.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-551-0648	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0657	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0666	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0684	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0693	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0711	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0720	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0738	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0747	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0765	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0774	2-132	309.67	30.97	10.84	41.81	278.70
63-551-0774	2-124	705.84	47.06	14.12	61.18	517.60
63-551-0774	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0792	2-104	404.03	26.94	3.88	30.82	80.75
63-551-0792	2-132	350.07	35.01	12.25	47.26	315.06
63-551-0792	2-124	797.90	53.19	15.96	69.15	585.14
63-551-0792	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0801	2-104	264.17	17.61	2.54	20.15	52.85
63-551-0801	2-132	228.89	22.89	8.01	30.90	206.00
63-551-0801	2-124	521.71	34.78	10.43	45.21	382.59
63-551-0801	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0810	2-104	264.17	17.61	2.54	20.15	52.85
63-551-0810	2-132	228.89	22.89	8.01	30.90	206.00
63-551-0810	2-124	521.71	34.78	10.43	45.21	382.59
63-551-0810	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0819	2-104	264.17	17.61	2.54	20.15	52.85
63-551-0819	2-132	228.89	22.89	8.01	30.90	206.00
63-551-0819	2-124	521.71	34.78	10.43	45.21	382.59
63-551-0819	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0828	2-132	228.89	22.89	8.01	30.90	206.00
63-551-0828	2-124	521.71	34.78	10.43	45.21	382.59
63-551-0828	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-551-0837	2-104	305.45	20.36	2.93	23.29	61.13
63-551-0837	2-124	1,227.55	81.84	24.55	106.39	900.19
63-555-0020	7-58	5,083.36	254.17	13.94	268.11	-
63-560-0013	2-121	559.47	55.95	6.99	62.94	223.77
63-560-0013	2-113	6,829.33	455.29	143.42	598.71	2,731.72
63-560-0049	2-121	256.25	25.63	3.21	28.83	102.47
63-560-0049	2-113	3,127.94	208.53	65.69	274.22	1,251.17
63-560-0058	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0058	2-121	256.25	25.63	3.21	28.83	102.47
63-560-0058	2-113	3,127.94	208.53	65.69	274.22	1,251.17
63-560-0076	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0076	2-121	256.25	25.63	3.21	28.83	102.47
63-560-0076	2-113	3,127.94	208.53	65.69	274.22	1,251.17
63-560-0085	2-113	3,127.94	208.53	65.69	274.22	1,251.17

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-560-0094	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0094	2-121	256.25	25.63	3.21	28.83	102.47
63-560-0094	2-113	3,127.94	208.53	65.69	274.22	1,251.17
63-560-0103	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0103	2-113	3,127.94	208.53	65.69	274.22	1,251.17
63-560-0112	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0112	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0112	2-121	512.50	51.25	6.41	57.66	205.00
63-560-0112	2-113	6,255.88	417.06	131.37	548.43	2,502.34
63-560-0130	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0130	2-121	256.25	25.63	3.21	28.83	102.47
63-560-0139	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0139	2-121	256.25	25.63	3.21	28.83	102.47
63-560-0139	2-113	3,127.94	208.53	65.69	274.22	1,251.17
63-560-0148	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0148	2-121	384.37	38.44	4.80	43.24	153.73
63-560-0148	2-113	4,691.91	312.79	98.53	411.32	1,876.80
63-560-0157	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0157	2-121	384.37	38.44	4.80	43.24	153.73
63-560-0157	2-113	4,691.91	312.79	98.53	411.32	1,876.80
63-560-0166	2-113	3,127.94	208.53	65.69	274.22	1,251.17
63-560-0175	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0175	2-121	512.50	51.25	6.41	57.66	205.00
63-560-0175	2-113	6,255.88	417.06	131.37	548.43	2,502.34
63-560-0184	2-121	358.75	35.88	4.49	40.36	143.47
63-560-0184	2-113	4,379.12	291.94	91.96	383.90	1,751.66
63-560-0193	2-121	363.02	36.30	4.54	40.84	145.22
63-560-0193	2-113	4,431.25	295.42	93.06	388.48	1,772.47
63-560-0202	2-113	3,127.94	208.53	65.69	274.22	1,251.17
63-560-0238	2-121	555.21	55.52	6.94	62.46	222.09
63-560-0247	2-121	422.81	42.28	5.29	47.57	169.13
63-560-0247	2-113	2,025.75	135.05	42.54	177.59	810.30
63-560-0247	2-113	5,161.10	344.07	108.38	452.45	2,064.47
63-560-0265	2-121	298.96	29.90	3.74	33.64	119.56
63-560-0265	2-113	2,205.06	147.00	46.31	193.31	882.06
63-560-0265	2-113	3,649.26	243.28	76.64	319.92	1,459.74
63-560-0274	2-121	512.50	51.25	6.41	57.66	205.00
63-560-0274	2-113	6,255.88	417.06	131.37	548.43	2,502.34
63-560-0283	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0283	2-121	525.31	52.53	6.57	59.10	210.13
63-560-0283	2-113	6,412.28	427.49	134.66	562.15	2,564.87
63-560-0292	2-121	256.25	25.63	3.21	28.83	102.47
63-560-0292	2-113	1,448.76	96.58	30.43	127.01	579.54
63-560-0292	2-113	3,127.94	208.53	65.69	274.22	1,251.17
63-560-0310	2-121	256.25	25.63	3.21	28.83	102.47
63-560-0310	2-113	3,127.94	208.53	65.69	274.22	1,251.17

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-560-0319	2-121	640.62	64.06	8.01	72.07	256.26
63-560-0319	2-113	7,819.85	521.32	164.22	685.54	3,127.97
63-560-0328	2-121	149.48	14.95	1.87	16.82	59.78
63-560-0328	2-113	1,824.63	121.64	38.32	159.96	729.87
63-560-0337	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0337	2-121	790.10	79.01	9.88	88.89	316.04
63-560-0337	2-113	9,644.48	642.97	202.53	845.50	3,857.75
63-560-0355	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0355	2-121	328.85	32.89	4.11	37.00	131.51
63-560-0355	2-113	3,801.96	253.46	79.84	333.30	1,520.82
63-560-0355	2-113	4,014.19	267.61	84.30	351.91	1,605.70
63-560-0364	2-121	328.85	32.89	4.11	37.00	131.51
63-560-0364	2-113	4,014.19	267.61	84.30	351.91	1,605.70
63-560-0382	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0382	2-121	636.35	63.64	7.96	71.59	254.51
63-560-0382	2-113	7,767.72	517.85	163.12	680.97	3,107.07
63-560-0391	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0391	2-113	2,869.23	191.28	60.25	251.53	1,147.71
63-560-0391	2-113	9,540.22	636.01	200.35	836.36	3,816.13
63-560-0409	2-113	3,127.94	208.53	65.69	274.22	1,251.17
63-560-0418	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0418	2-121	256.25	25.63	3.21	28.83	102.47
63-560-0418	2-113	3,127.94	208.53	65.69	274.22	1,251.17
63-560-0427	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0427	2-121	525.31	52.53	6.57	59.10	210.13
63-560-0445	2-121	790.10	79.01	9.88	88.89	316.04
63-560-0445	2-113	3,864.90	257.66	81.16	338.82	1,545.96
63-560-0445	2-113	9,644.48	642.97	202.53	845.50	3,857.75
63-560-0463	2-121	256.25	25.63	3.21	28.83	102.47
63-560-0481	2-121	256.25	25.63	3.21	28.83	102.47
63-560-0490	2-113	6,412.28	427.49	134.66	562.15	2,564.87
63-560-0499	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0499	2-121	918.22	91.82	11.48	103.30	367.30
63-560-0526	2-121	333.12	33.31	4.16	37.47	133.26
63-560-0526	2-113	4,066.32	271.09	40.39	311.48	626.51
63-560-0553	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0553	2-121	358.75	35.88	4.49	40.36	143.47
63-560-0553	2-113	4,379.12	291.94	91.96	383.90	1,751.66
63-560-0562	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0562	2-121	602.18	60.22	7.53	67.75	240.86
63-560-0562	2-113	7,350.66	490.04	154.37	644.41	2,940.30
63-560-0571	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0571	2-121	333.12	33.31	4.16	37.47	133.26
63-560-0571	2-113	4,066.32	271.09	85.39	356.48	1,626.51
63-560-0580	2-121	145.21	14.52	1.82	16.34	58.09
63-560-0589	7-58	1,694.45	84.77	4.66	89.43	-

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-560-0589	2-121	384.37	38.44	4.80	43.24	153.73
63-560-0598	7-58	1,694.45	84.77	4.66	89.43	-
63-560-0598	2-121	576.56	57.66	7.21	64.87	230.60
63-560-0598	2-113	7,037.86	469.19	147.80	616.99	2,815.15
63-569-0015	2-104	4,194.15	279.61	40.26	319.87	838.83
63-569-0015	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0024	10-26	279.82	279.82	-	279.82	-
63-569-0024	2-117	242.18	24.22	3.27	27.49	48.42
63-569-0024	2-104	3,185.43	212.36	30.58	242.94	637.11
63-569-0024	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0033	2-117	314.84	31.48	4.25	35.73	63.00
63-569-0033	2-116	397.57	39.76	5.37	45.13	79.49
63-569-0033	2-110	2,638.77	175.92	39.58	215.50	879.57
63-569-0033	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0060	2-117	201.82	20.18	2.73	22.91	40.38
63-569-0060	2-104	3,981.79	265.45	38.23	303.68	796.39
63-569-0060	2-111	2,975.82	198.39	44.64	243.03	991.92
63-569-0060	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0069	2-117	201.82	20.18	2.73	22.91	40.38
63-569-0069	2-111	2,975.82	198.39	44.64	243.03	991.92
63-569-0069	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0078	2-117	201.82	20.18	2.73	22.91	40.38
63-569-0078	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0087	2-117	282.56	28.26	3.81	32.07	56.48
63-569-0087	2-111	4,166.14	277.74	62.49	340.23	1,388.74
63-569-0087	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0105	2-117	302.73	30.27	4.09	34.36	60.57
63-569-0105	2-110	2,537.28	169.15	38.06	207.21	845.78
63-569-0105	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0123	2-117	617.57	61.76	8.34	70.10	123.49
63-569-0123	2-111	4,761.30	317.42	71.42	388.84	1,587.10
63-569-0123	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0132	2-117	343.09	34.31	4.63	38.94	68.61
63-569-0132	2-111	5,058.89	337.26	75.88	413.14	1,686.29
63-569-0132	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0141	2-117	242.18	24.22	3.27	27.49	48.42
63-569-0141	2-111	3,570.98	238.07	53.56	291.63	1,190.28
63-569-0141	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0177	2-117	403.64	40.36	5.45	45.81	80.76
63-569-0177	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0177	2-111	6,478.13	431.88	97.17	529.05	2,159.33
63-569-0204	2-117	302.73	30.27	4.09	34.36	60.57
63-569-0204	2-113	2,797.82	186.52	58.75	245.27	1,119.14
63-569-0204	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0213	2-117	302.73	30.27	4.09	34.36	60.57
63-569-0213	2-113	2,797.82	186.52	58.75	245.27	1,119.14

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-569-0213	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0222	2-117	302.73	30.27	4.09	34.36	60.57
63-569-0222	2-113	2,797.82	186.52	58.75	245.27	1,119.14
63-569-0222	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0231	2-117	302.73	30.27	4.09	34.36	60.57
63-569-0231	2-113	2,797.82	186.52	58.75	245.27	1,119.14
63-569-0240	2-117	302.73	30.27	4.09	34.36	60.57
63-569-0240	2-113	2,797.82	186.52	58.75	245.27	1,119.14
63-569-0240	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0249	2-113	2,797.82	186.52	58.75	245.27	1,119.14
63-569-0249	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0267	2-111	2,975.82	190.31	7.14	197.45	-
63-569-0267	2-117	686.18	68.62	9.26	77.88	137.22
63-569-0267	2-110	3,010.90	200.73	45.16	245.89	1,003.60
63-569-0267	2-113	2,797.82	186.52	58.75	245.27	1,119.14
63-569-0267	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0285	2-117	581.24	58.12	7.85	65.97	116.28
63-569-0285	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0294	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0303	2-117	403.64	40.36	5.45	45.81	80.76
63-569-0303	2-113	3,730.43	248.70	78.34	327.04	1,492.13
63-569-0303	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0321	2-117	282.55	28.26	3.82	32.07	56.47
63-569-0321	2-113	1,838.55	122.57	38.61	161.18	735.42
63-569-0321	2-113	2,611.30	174.09	54.84	228.93	1,044.49
63-569-0321	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0339	2-117	3,088.79	205.92	74.13	280.05	1,441.43
63-569-0339	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0366	2-117	1,444.76	96.32	34.67	130.99	674.20
63-569-0366	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0375	2-117	262.36	26.24	3.54	29.78	52.44
63-569-0375	2-110	2,198.97	146.60	32.98	179.58	732.97
63-569-0375	2-117	2,864.61	190.97	68.75	259.72	1,336.85
63-569-0375	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0393	2-117	411.71	41.17	5.56	46.73	82.35
63-569-0393	2-110	3,450.70	230.05	51.76	281.81	1,150.20
63-569-0393	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0402	2-104	466.18	31.08	4.47	35.55	93.22
63-569-0402	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0420	2-104	621.58	41.44	5.97	47.41	124.30
63-569-0420	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0429	2-117	286.58	28.66	3.87	32.53	57.30
63-569-0429	2-116	397.57	39.76	5.37	45.13	79.49
63-569-0429	2-104	3,769.43	251.30	36.18	287.48	753.83
63-569-0429	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0447	2-117	274.47	27.45	3.70	31.15	54.87

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-569-0447	2-104	3,610.16	240.68	34.66	275.34	722.00
63-569-0447	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0456	2-111	2,975.82	198.39	44.64	243.03	991.92
63-569-0456	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0465	2-117	201.82	20.18	2.73	22.91	40.38
63-569-0465	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0483	2-117	201.82	20.18	2.73	22.91	40.38
63-569-0483	2-111	2,975.82	198.39	44.64	243.03	991.92
63-569-0483	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0492	2-117	201.82	20.18	2.73	22.91	40.38
63-569-0492	2-111	2,975.82	198.39	44.64	243.03	991.92
63-569-0492	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0501	2-117	201.82	20.18	2.73	22.91	40.38
63-569-0501	2-104	3,981.79	265.45	38.23	303.68	796.39
63-569-0501	2-111	2,975.82	198.39	44.64	243.03	991.92
63-569-0501	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0510	2-117	322.91	32.29	4.36	36.65	64.59
63-569-0510	2-111	5,601.30	373.42	84.02	457.44	1,867.10
63-569-0510	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0528	2-117	282.55	28.26	3.82	32.07	56.47
63-569-0528	2-111	4,166.14	277.74	62.49	340.23	1,388.74
63-569-0539	2-117	282.55	28.26	3.82	32.07	56.47
63-569-0539	2-111	4,166.14	277.74	62.49	340.23	1,388.74
63-569-0539	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0546	2-117	282.55	28.26	3.82	32.07	56.47
63-569-0546	2-111	4,166.14	277.74	62.49	340.23	1,388.74
63-569-0546	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0555	2-117	242.18	24.22	3.27	27.49	48.42
63-569-0555	2-111	3,570.98	238.07	53.56	291.63	1,190.28
63-569-0555	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0564	2-117	242.18	24.22	3.27	27.49	48.42
63-569-0564	2-111	3,570.98	238.07	53.56	291.63	1,190.28
63-569-0564	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0573	2-117	282.55	28.26	3.82	32.07	56.47
63-569-0573	2-111	4,166.14	277.74	62.49	340.23	1,388.74
63-569-0573	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0582	2-117	201.82	20.18	2.73	22.91	40.38
63-569-0582	2-111	2,975.82	198.39	44.64	243.03	991.92
63-569-0582	4-96	5,500.00	275.00	89.10	364.10	2,200.00
63-569-0591	2-117	645.82	64.58	8.72	73.30	129.18
63-569-0609	2-117	330.98	33.10	4.47	37.57	66.18
63-569-0609	2-113	2,398.63	159.91	50.37	210.28	959.44
63-569-0609	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0618	2-117	330.98	33.10	4.47	37.57	66.18
63-569-0618	2-113	2,398.63	159.91	50.37	210.28	959.44
63-569-0618	4-96	5,000.00	250.00	81.00	331.00	2,000.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-569-0636	2-117	310.80	31.08	4.20	35.28	62.16
63-569-0636	2-113	2,252.38	150.16	47.30	197.46	900.94
63-569-0636	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0654	2-117	577.20	57.72	7.79	65.51	115.44
63-569-0654	2-113	2,047.61	136.51	43.00	179.51	819.02
63-569-0654	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0663	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0681	2-117	282.55	28.26	3.82	32.07	56.47
63-569-0681	2-111	4,166.14	277.74	62.49	340.23	1,388.74
63-569-0681	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0690	2-117	282.55	28.26	3.82	32.07	56.47
63-569-0690	2-111	4,166.14	277.74	62.49	340.23	1,388.74
63-569-0690	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0708	2-117	302.73	30.27	4.09	34.36	60.57
63-569-0708	2-111	4,463.72	297.58	66.96	364.54	1,487.92
63-569-0708	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0708	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0717	2-117	302.73	30.27	4.09	34.36	60.57
63-569-0735	2-117	302.73	30.27	4.09	34.36	60.57
63-569-0735	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0735	2-111	7,416.85	494.46	111.25	605.71	2,472.25
63-569-0735	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0753	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0762	2-117	242.18	24.22	3.27	27.49	48.42
63-569-0762	2-111	3,570.98	238.07	53.56	291.63	1,190.28
63-569-0762	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0762	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0771	2-117	242.18	24.22	3.27	27.49	48.42
63-569-0771	2-111	3,570.98	238.07	53.56	291.63	1,190.28
63-569-0771	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0771	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0780	2-111	4,166.14	277.74	62.49	340.23	1,388.74
63-569-0780	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0789	2-117	322.91	32.29	4.36	36.65	64.59
63-569-0789	2-111	4,761.30	317.42	71.42	388.84	1,587.10
63-569-0789	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0798	2-117	774.98	77.50	10.46	87.96	154.98
63-569-0798	2-113	3,510.20	234.01	73.72	307.73	1,404.11
63-569-0798	2-111	4,285.17	285.68	64.28	349.96	1,428.37
63-569-0798	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0807	2-117	403.64	40.36	5.45	45.81	80.76
63-569-0807	2-113	2,925.16	195.01	61.43	256.44	1,170.07
63-569-0807	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0825	2-117	403.64	40.36	5.45	45.81	80.76
63-569-0825	2-113	2,925.16	195.01	61.43	256.44	1,170.07
63-569-0825	4-96	5,000.00	250.00	81.00	331.00	2,000.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-569-0834	2-113	2,193.87	146.26	46.07	192.33	877.53
63-569-0834	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0843	2-113	2,193.87	146.26	46.07	192.33	877.53
63-569-0843	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0852	2-117	686.18	68.62	9.26	77.88	137.22
63-569-0852	2-113	4,972.78	331.52	104.43	435.95	1,989.10
63-569-0852	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0888	2-117	278.51	27.85	3.76	31.61	55.71
63-569-0888	2-113	2,018.36	134.56	42.38	176.94	807.32
63-569-0888	4-96	5,000.00	250.00	81.00	331.00	2,000.00
63-569-0897	2-117	633.71	63.37	8.56	71.93	126.75
63-569-0897	2-102	7,901.40	564.39	59.26	623.65	1,128.72
63-569-0897	2-111	5,654.05	376.94	84.81	461.75	1,884.65
63-569-0897	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0915	2-117	282.55	28.26	3.82	32.07	56.47
63-569-0915	2-111	4,166.14	277.74	62.49	340.23	1,388.74
63-569-0915	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0915	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0924	2-117	282.55	28.26	3.82	32.07	56.47
63-569-0924	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0924	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0933	2-117	282.55	28.26	3.82	32.07	56.47
63-569-0933	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0933	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0942	2-117	201.82	20.18	2.73	22.91	40.38
63-569-0942	2-111	2,975.82	198.39	44.64	243.03	991.92
63-569-0942	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0942	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0951	2-117	201.82	20.18	2.73	22.91	40.38
63-569-0951	2-111	2,975.82	198.39	44.64	243.03	991.92
63-569-0951	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0951	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-0987	2-117	201.82	20.18	2.73	22.91	40.38
63-569-0987	2-111	2,975.82	198.39	44.64	243.03	991.92
63-569-0987	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-0987	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-1006	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-1015	2-117	201.82	20.18	2.73	22.91	40.38
63-569-1015	2-111	2,975.82	198.39	44.64	243.03	991.92
63-569-1015	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-1015	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-1024	2-117	226.04	22.60	3.05	25.65	45.24
63-569-1024	2-111	4,463.72	297.58	66.96	364.54	1,487.92
63-569-1024	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-569-1024	7-72	3,000.00	200.00	90.00	290.00	2,800.00
63-569-1060	2-117	1,110.00	111.00	14.99	125.99	222.00

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-569-1060	2-113	2,193.87	146.26	46.07	192.33	877.53
63-569-1060	4-96B	5,000.00	250.00	90.00	340.00	2,250.00
63-570-0011	2-117	1,138.26	113.83	15.37	129.20	227.62
63-570-0020	2-117	1,416.77	141.68	19.13	160.81	283.33
63-570-0020	2-110	11,096.36	739.76	166.44	906.20	3,698.76
63-578-0009	2-113	821.21	82.12	7.39	89.51	82.13
63-578-0009	2-104	776.97	51.80	7.46	59.26	155.37
63-578-0009	6-56	9,000.00	450.00	84.38	534.38	1,800.00
63-578-0027	2-113	231.43	23.14	2.08	25.22	23.17
63-578-0027	2-104	776.97	51.80	7.46	59.26	155.37
63-578-0027	6-56	6,175.00	308.75	57.89	366.64	1,235.00
63-586-0018	2-116	425.97	42.60	5.75	48.35	85.17
63-586-0027	2-116	283.98	28.40	3.83	32.23	56.78
63-586-0045	2-116	283.98	28.40	3.83	32.23	56.78
63-586-0054	2-116	283.98	28.40	3.83	32.23	56.78
63-586-0063	2-117	282.55	28.26	3.82	32.07	56.47
63-586-0063	2-113	3,121.53	208.10	65.55	273.65	1,248.63
63-586-0072	2-116	283.98	28.40	3.83	32.23	56.78
63-586-0072	2-117	322.91	32.29	4.36	36.65	64.59
63-586-0072	2-113	3,567.46	237.83	74.92	312.75	1,426.99
63-586-0090	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0090	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0090	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0099	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0108	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0108	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0117	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0117	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0117	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0126	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0126	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0126	3-48	762.51	54.47	5.73	60.19	108.87
63-586-0135	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0135	3-48	254.17	18.16	1.91	20.06	36.25
63-586-0135	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0144	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0144	3-48	254.17	18.16	1.91	20.06	36.25
63-586-0144	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0153	2-99	748.66	49.91	1.88	51.79	-
63-586-0153	2-117	452.07	45.21	6.10	51.31	90.39
63-586-0153	2-113	3,344.49	222.97	70.23	293.20	1,337.76
63-586-0162	2-116	283.98	28.40	3.83	32.23	56.78
63-586-0162	2-117	302.73	30.27	4.09	34.36	60.57
63-586-0162	2-113	2,948.13	196.54	61.91	258.45	1,179.27
63-586-0162	2-113	3,344.49	222.97	70.23	293.20	1,337.76
63-586-0171	2-116	283.98	28.40	3.83	32.23	56.78

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-586-0180	2-116	283.98	28.40	3.83	32.23	56.78
63-586-0189	2-116	283.98	28.40	3.83	32.23	56.78
63-586-0198	2-116	283.98	28.40	3.83	32.23	56.78
63-586-0207	2-116	283.98	28.40	3.83	32.23	56.78
63-586-0207	2-117	302.73	30.27	4.09	34.36	60.57
63-586-0207	2-113	3,344.49	222.97	70.23	293.20	1,337.76
63-586-0216	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0216	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0216	2-113	3,344.49	222.97	70.23	293.20	1,337.76
63-586-0225	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0225	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0234	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0234	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0243	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0243	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0252	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0252	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0261	2-113	3,478.27	231.88	73.05	304.93	1,391.35
63-586-0263	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0263	2-117	351.16	35.12	4.74	39.86	70.20
63-586-0263	2-113	1,605.36	107.02	33.71	140.73	642.18
63-586-0270	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0270	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0270	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0270	2-113	3,344.49	222.97	70.23	293.20	1,337.76
63-586-0279	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0279	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0288	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0288	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0297	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0297	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0306	2-117	363.27	36.33	4.90	41.23	72.63
63-586-0306	3-48	1,220.03	87.15	9.16	96.30	174.23
63-586-0306	2-113	4,013.39	267.56	84.28	351.84	1,605.35
63-586-0324	2-117	129.16	12.92	1.74	14.66	25.80
63-586-0324	2-113	1,426.98	95.13	29.97	125.10	570.81
63-586-0333	3-48	291.45	20.82	2.19	23.01	41.61
63-586-0333	2-117	274.47	27.45	3.70	31.15	54.87
63-586-0333	2-113	3,032.34	202.16	63.68	265.84	1,212.90
63-586-0342	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0342	3-48	508.34	36.31	3.81	40.12	72.62
63-586-0342	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0351	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0360	2-117	403.64	40.36	5.45	45.81	80.76
63-586-0360	2-113	4,459.33	297.29	93.65	390.94	1,783.72
63-586-0387	2-117	201.82	20.18	2.73	22.91	40.38

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-586-0387	3-48	677.79	48.41	5.08	53.49	96.87
63-586-0387	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0405	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0405	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0405	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0414	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0414	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0414	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0423	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0423	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0423	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0432	2-99	1,011.71	67.45	2.49	69.94	-
63-586-0432	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0432	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0441	2-99	1,517.56	101.17	3.80	104.97	-
63-586-0441	2-117	302.73	30.27	4.09	34.36	60.57
63-586-0441	3-48	1,525.03	108.93	11.44	120.37	217.87
63-586-0459	2-99	1,517.56	101.17	3.80	104.97	-
63-586-0459	2-117	605.46	60.55	8.17	68.72	121.06
63-586-0459	2-113	3,344.49	222.97	70.23	293.20	1,337.76
63-586-0477	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0477	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0477	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0504	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0504	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0504	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0513	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0513	2-113	2,229.56	148.64	46.82	195.46	891.80
63-586-0522	2-117	403.64	40.36	5.45	45.81	80.76
63-586-0522	2-113	4,459.33	297.29	93.65	390.94	1,783.72
63-586-0540	2-117	282.55	28.26	3.82	32.07	56.47
63-586-0540	2-113	3,121.53	208.10	65.55	273.65	1,248.63
63-586-0549	2-117	129.16	12.92	1.74	14.66	25.80
63-586-0549	3-48	589.68	42.12	4.42	46.54	84.24
63-586-0549	2-113	1,426.98	95.13	29.97	125.10	570.81
63-586-0558	2-117	141.27	14.13	1.91	16.04	28.23
63-586-0558	3-48	711.68	50.83	5.34	56.17	101.72
63-586-0558	2-113	1,560.76	104.05	32.78	136.83	624.31
63-586-0567	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0567	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0567	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0576	2-117	403.64	40.36	5.45	45.81	80.76
63-586-0576	3-48	2,033.37	145.24	15.25	160.49	290.49
63-586-0576	2-113	4,459.33	297.29	93.65	390.94	1,783.72
63-586-0594	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0594	3-48	1,016.69	72.62	7.63	80.25	145.25

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-586-0594	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0603	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0603	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0612	10-26	595.00	595.00	-	595.00	-
63-586-0612	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0612	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0612	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0648	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0648	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0648	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0666	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0666	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0666	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0675	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0675	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0675	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0702	2-117	524.73	52.47	7.08	59.55	104.97
63-586-0702	3-48	1,084.47	77.46	8.13	85.59	154.95
63-586-0702	2-113	5,797.12	386.47	121.74	508.21	2,318.89
63-586-0711	2-117	282.55	28.26	3.82	32.07	56.47
63-586-0711	3-48	948.91	67.78	7.12	74.90	135.55
63-586-0711	2-113	3,121.53	208.10	65.55	273.65	1,248.63
63-586-0720	2-117	222.00	22.20	3.00	25.20	44.40
63-586-0720	3-48	1,118.36	79.88	8.39	88.27	159.80
63-586-0720	2-113	2,452.63	163.51	51.50	215.01	981.04
63-586-0729	2-117	383.46	38.35	5.18	43.53	76.66
63-586-0729	3-48	1,931.70	137.98	14.49	152.47	275.94
63-586-0729	2-113	4,236.36	282.42	88.97	371.39	1,694.58
63-586-0738	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0738	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0738	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0747	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0756	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0756	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0765	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0765	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0774	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0774	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0783	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0783	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0783	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0792	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0792	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0792	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0801	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0801	3-48	1,016.69	72.62	7.63	80.25	145.25

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-586-0801	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0810	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0810	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0810	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0819	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0819	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0828	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0828	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0846	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0846	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0846	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0864	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0864	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0864	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0873	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0873	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0873	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0882	2-117	201.82	20.18	2.73	22.91	40.38
63-586-0882	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0882	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0891	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0891	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0891	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0900	2-117	302.73	30.27	4.09	34.36	60.57
63-586-0900	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0900	2-113	3,344.49	222.97	70.23	293.20	1,337.76
63-586-0909	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0918	2-113	4,459.33	297.29	93.65	390.94	1,783.72
63-586-0936	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-0954	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0954	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0954	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0990	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0990	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-0999	2-117	504.55	50.46	6.82	57.27	100.87
63-586-0999	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-0999	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-1008	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-1008	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-1017	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-1017	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-1026	2-117	201.82	20.18	2.73	22.91	40.38
63-586-1026	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-1026	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-1035	2-117	706.37	70.64	9.54	80.18	141.25
63-586-1035	2-113	7,803.82	520.25	163.88	684.13	3,121.57

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-586-1062	2-117	484.37	48.44	6.54	54.98	96.85
63-586-1062	2-113	5,351.19	356.75	112.37	469.12	2,140.44
63-586-1071	3-48	1,220.03	87.15	9.16	96.30	174.23
63-586-1073	2-117	181.64	18.16	2.45	20.61	36.36
63-586-1073	3-48	915.01	65.36	6.86	72.22	130.69
63-586-1073	2-113	2,006.70	133.78	42.14	175.92	802.68
63-586-1080	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-1080	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-1089	2-117	201.82	20.18	2.73	22.91	40.38
63-586-1089	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-1089	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-1098	2-117	504.55	50.46	6.82	57.27	100.87
63-586-1098	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-1098	2-113	5,574.16	371.61	117.06	488.67	2,229.67
63-586-1134	2-117	201.82	20.18	2.73	22.91	40.38
63-586-1134	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-1134	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-1143	2-117	201.82	20.18	2.73	22.91	40.38
63-586-1143	3-48	1,016.69	72.62	7.63	80.25	145.25
63-586-1143	2-113	2,229.66	148.64	46.82	195.46	891.90
63-586-1152	2-117	403.64	40.36	5.45	45.81	80.76
63-586-1152	3-48	677.79	48.41	5.08	53.49	96.87
63-586-1152	2-113	4,459.33	297.29	93.65	390.94	1,783.72
63-586-1170	2-117	343.09	34.31	4.63	38.94	68.61
63-586-1170	3-48	1,728.37	123.46	12.97	136.42	246.85
63-586-1170	2-113	3,790.43	252.70	79.60	332.30	1,516.13
63-586-1179	2-117	423.82	42.38	5.72	48.10	84.78
63-586-1179	3-48	2,098.44	149.89	15.74	165.63	299.76
63-586-1179	2-113	4,682.29	312.15	98.33	410.48	1,872.94
63-586-1188	3-48	253.23	18.09	1.90	19.99	36.15
63-586-1190	3-48	910.53	65.04	6.83	71.87	130.05
63-586-1206	3-48	88.25	6.30	0.66	6.96	12.65
63-586-1206	2-117	161.46	16.15	2.18	18.33	32.26
63-586-1206	2-113	1,783.73	118.92	37.46	156.38	713.45
63-586-1215	3-48	284.68	20.33	2.14	22.47	40.72
63-586-1215	2-117	234.11	23.41	3.16	26.57	46.83
63-587-0009	2-117	80.73	8.07	1.09	9.16	16.17
63-587-0009	3-48	284.81	20.34	2.14	22.48	40.73
63-587-0009	2-113	891.87	59.46	18.73	78.19	356.73
63-595-0009	7-58	1,694.45	84.77	4.66	89.43	-
63-595-0018	7-58	1,694.45	84.77	4.66	89.43	-
63-595-0027	7-58	1,694.45	84.77	4.66	89.43	-
63-595-0045	7-58	1,694.45	84.77	4.66	89.43	-
63-595-0045	7-58	1,694.45	84.77	4.66	89.43	-
63-595-0054	7-58	1,694.45	84.77	4.66	89.43	-
63-595-0054	3-39	108.59	4.34	0.46	4.80	4.42

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-595-0063	7-58	1,694.45	84.77	4.66	89.43	-
63-595-0063	3-39	130.28	5.21	0.55	5.76	5.24
63-595-0072	3-39	42.23	1.69	0.18	1.87	1.67
63-609-0008	2-72	395.27	15.81	1.66	17.47	15.83
63-613-0010	3-39	480.14	19.21	2.01	21.22	19.11
63-613-0010	3-55	1,568.00	78.40	70.90	149.30	1,411.20
63-613-0012	3-39	452.71	18.11	1.90	20.01	18.07
63-613-0012	3-55	1,478.40	73.92	66.85	140.77	1,330.56
63-613-0022	3-39	933.71	37.35	3.92	41.27	37.31
63-613-0022	2-104	1,087.76	72.52	10.44	82.96	217.52
63-613-0022	2-132	471.24	47.12	16.49	63.61	424.12
63-613-0022	2-124	1,074.10	71.61	21.48	93.09	787.66
63-613-0022	3-52	1,071.60	53.58	21.43	75.01	803.70
63-613-0022	3-47	2,136.84	89.04	40.52	129.55	1,068.36
63-613-0031	2-113	656.97	65.70	5.91	71.61	65.67
63-613-0031	3-52	720.00	36.00	14.40	50.40	540.00
63-613-0031	3-47	1,570.98	65.46	29.78	95.24	785.46
63-613-0031	2-100	10,283.02	428.46	194.95	623.41	5,141.50
63-613-0033	3-52	1,454.40	72.72	29.09	101.81	1,090.80
63-613-0033	3-47	3,459.80	144.16	65.59	209.75	1,729.88
63-613-0033	2-100	10,385.86	432.74	196.90	629.64	5,192.98
63-613-0040	3-44	1,010.90	50.55	2.68	53.22	-
63-613-0040	3-39	336.14	13.45	1.41	14.86	13.35
63-613-0040	3-53	2,060.73	103.04	38.64	141.68	1,442.49
63-613-0040	2-118	7,572.86	378.64	141.99	520.63	5,301.02
63-613-0049	3-39	354.79	14.19	1.49	15.68	14.23
63-613-0049	3-39	1,867.42	74.70	7.84	82.54	74.63
63-613-0049	3-39	2,427.64	97.11	10.19	107.30	97.01
63-613-0049	2-104	2,047.33	136.49	19.65	156.14	409.45
63-613-0049	3-47	901.86	37.58	17.10	54.68	450.90
63-613-0049	3-47	922.67	38.44	17.49	55.93	461.39
63-613-0049	3-47	1,935.95	80.66	36.70	117.36	968.03
63-613-0049	2-132	1,743.60	174.36	61.03	235.39	1,569.24
63-613-0049	2-100	3,187.74	132.82	60.44	193.26	1,593.90
63-613-0049	2-124	3,974.18	264.95	79.48	344.43	2,914.38
63-613-0049	3-52	6,229.08	311.45	124.58	436.03	4,671.83
63-613-0049	2-100	16,452.84	685.54	311.93	997.46	8,226.36
63-613-0125	3-39	993.86	39.75	4.18	43.93	39.85
63-613-0125	2-104	271.94	18.13	2.61	20.74	54.38
63-613-0125	2-132	706.86	70.69	24.74	95.43	636.17
63-613-0125	3-52	1,507.18	75.36	30.14	105.50	1,130.38
63-613-0125	2-124	1,611.15	107.41	32.22	139.63	1,181.51
63-613-0125	3-47	3,671.74	152.99	69.61	222.60	1,835.86
63-613-0130	3-44	1,642.43	82.12	4.55	86.67	-
63-613-0130	3-53	3,380.12	169.01	63.38	232.39	2,366.06
63-613-0130	2-118	8,648.05	432.40	162.15	594.55	6,053.65

Parcel #	Project #	Original Amount	2026 Principal	2026 Interest	2026 Installment	Remaining Balance
63-613-0135	3-44	1,049.47	52.47	2.96	55.43	-
63-613-0135	3-53	2,159.82	107.99	40.50	148.49	1,511.88
63-613-0135	2-118	5,823.60	291.18	109.19	400.37	4,076.52
63-613-0140	3-53	2,371.93	118.60	44.47	163.07	1,660.33
63-613-0140	2-118	5,532.42	276.62	103.73	380.35	3,872.70
63-613-0145	3-53	1,928.02	96.40	36.15	132.55	1,349.62
63-613-0145	2-118	4,425.94	221.30	82.99	304.29	3,098.14
63-613-0150	3-53	2,378.55	118.93	44.60	163.53	1,664.97
63-613-0150	2-118	5,532.42	276.62	103.73	380.35	3,872.70
63-613-0160	3-39	820.53	32.82	3.45	36.27	32.85
63-613-0160	2-104	563.31	37.55	5.41	42.96	112.71
63-613-0160	3-47	460.39	19.18	8.73	27.91	230.23
63-613-0160	2-132	488.07	48.81	17.08	65.89	439.26
63-613-0160	3-52	949.75	47.49	18.99	66.48	712.30
63-613-0160	2-124	1,112.46	74.16	22.25	96.41	815.82
63-613-0170	3-39	1,745.97	69.84	7.33	77.17	69.81
63-613-0170	2-104	718.70	47.91	6.90	54.81	143.78
63-613-0170	2-132	387.09	38.71	13.55	52.26	348.38
63-613-0170	2-124	882.30	58.82	17.65	76.47	647.02
63-613-0170	3-52	3,049.20	152.46	53.36	205.82	1,981.98
63-613-0175	3-39	282.94	11.32	1.19	12.51	11.27
63-613-0175	2-104	388.49	25.90	3.73	29.63	77.69
63-613-0175	3-52	330.00	16.50	6.60	23.10	247.50
63-613-0175	2-132	336.60	33.66	11.78	45.44	302.94
63-613-0175	2-124	767.22	51.15	15.34	66.49	562.62
63-613-0180	3-44	630.57	31.53	1.70	33.23	-
63-613-0180	3-53	1,349.89	67.49	25.31	92.80	944.95
63-613-0180	2-118	4,076.52	203.83	76.43	280.26	2,853.54
63-613-0230	3-39	933.71	37.35	3.92	41.27	37.31
63-613-0230	3-55	3,049.20	152.46	137.88	290.34	2,744.28
63-613-0240	3-55	3,049.20	152.46	137.88	290.34	2,744.28