

# **2018 Special Assessment Uncertified Balances**

*as of 11/5/2018*

## **Special Assessment Project Type Codes:**

1: Sidewalk

2: Paving

3: Storm Sewer

4: Water Main

6: Consolidated Sewer & Water

7: Sanitary Main

8: Parking Lot

10: Miscellaneous

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-005-0009	2-101	1,755.54	219.44	38.40	257.84	877.78
63-005-0009	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0027	2-101	847.49	105.94	18.54	124.48	423.73
63-005-0027	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0036	2-101	1,392.32	174.04	30.46	204.50	696.16
63-005-0036	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0045	2-101	726.43	90.80	15.89	106.69	363.23
63-005-0045	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0054	1-18	189.84	37.97	-	37.97	151.87
63-005-0063	2-101	1,392.32	174.04	30.46	204.50	696.16
63-005-0072	2-101	847.49	105.94	18.54	124.48	423.73
63-005-0072	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0081	2-101	847.49	105.94	18.54	124.48	423.73
63-005-0081	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0090	2-101	1,392.32	174.04	30.46	204.50	696.16
63-005-0090	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0099	2-101	726.43	90.80	15.89	106.69	363.23
63-005-0099	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0117	2-101	1,622.36	202.80	35.50	238.29	811.16
63-005-0117	7-58	1,960.44	98.02	48.52	146.54	784.20
63-005-0126	2-101	375.31	46.91	8.21	55.12	187.67
63-005-0126	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0130	2-101	399.54	49.94	8.74	58.68	199.78
63-005-0130	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0135	2-101	774.85	96.86	16.95	113.81	387.41
63-005-0144	1-18	106.35	21.27	-	21.27	85.08
63-005-0162	1-18	31.64	6.33	-	6.33	25.31
63-005-0162	2-101	774.85	96.86	16.95	113.81	387.41
63-005-0171	2-101	835.40	104.43	18.28	122.70	417.68
63-005-0171	2-101	1,234.92	154.37	27.02	181.38	617.44
63-005-0171	7-58	1,960.44	98.02	48.52	146.54	784.20
63-005-0171	7-58	1,960.44	98.02	48.52	146.54	784.20
63-005-0180	1-18	208.29	41.66	-	41.66	166.63
63-005-0180	2-101	1,646.57	205.82	36.02	241.84	823.29
63-005-0180	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0189	2-101	774.85	96.86	16.95	113.81	387.41
63-005-0189	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0198	2-101	774.85	96.86	16.95	113.81	387.41
63-005-0198	7-58	1,694.45	84.72	41.94	126.66	677.81
63-005-0207	2-101	774.85	96.86	16.95	113.81	387.41
63-005-0216	1-18	118.65	23.73	-	23.73	94.92
63-005-0225	1-18	31.64	6.33	-	6.33	25.31
63-005-0225	2-101	774.85	96.86	16.95	113.81	387.41
63-005-0234	1-18	118.65	23.73	-	23.73	94.92
63-005-0234	2-101	1,622.36	202.80	35.50	238.29	811.16
63-016-0020	2-101	1,392.32	174.04	30.46	204.50	696.16
63-016-0020	7-58	1,694.45	84.72	41.94	126.66	677.81
63-016-0029	2-101	726.43	90.80	15.89	106.69	363.23

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-016-0029	7-58	1,694.45	84.72	41.94	126.66	677.81
63-025-0162	1-18	31.64	6.33	-	6.33	25.31
63-025-0162	2-113	226.80	22.68	10.21	32.89	204.12
63-025-0162	2-87	4,880.65	325.38	97.61	422.99	2,277.61
63-025-0162	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-025-0171	2-104	582.73	38.85	16.78	55.63	427.33
63-025-0171	2-113	462.85	46.29	20.84	67.12	416.56
63-025-0171	2-87	19,235.01	1,282.33	384.70	1,667.03	8,976.37
63-025-0171	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-025-0180	1-18	83.49	16.70	-	16.70	66.79
63-025-0180	2-104	388.49	25.90	11.19	37.09	284.89
63-025-0180	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-025-0180	6-56	6,175.00	308.75	150.52	459.27	3,705.00
63-025-0189	1-18	123.04	24.61	-	24.61	98.43
63-025-0189	2-104	388.49	25.90	11.19	37.09	284.89
63-025-0189	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-025-0189	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-025-0198	2-104	388.49	25.90	11.19	37.09	284.89
63-025-0198	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-025-0198	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-025-0207	1-18	73.83	14.77	-	14.77	59.06
63-025-0207	2-104	388.49	25.90	11.19	37.09	284.89
63-025-0207	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-025-0207	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-025-0216	2-104	388.49	25.90	11.19	37.09	284.89
63-025-0216	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-025-0216	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-025-0225	1-18	42.18	8.44	-	8.44	33.74
63-025-0225	2-104	388.49	25.90	11.19	37.09	284.89
63-025-0225	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-025-0225	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-025-0243	2-104	388.49	25.90	11.19	37.09	284.89
63-025-0243	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-025-0243	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-025-0261	1-18	79.10	15.82	-	15.82	63.28
63-025-0270	2-101	1,888.84	145.30	50.85	196.15	1,307.64
63-025-0288	2-101	944.42	72.65	25.43	98.08	653.82
63-025-0297	2-101	944.42	72.65	25.43	98.08	653.82
63-025-0369	2-113	236.05	23.61	10.63	34.23	212.44
63-025-0369	2-87	5,079.86	338.66	101.60	440.26	2,370.58
63-025-0369	3-45	975.13	65.01	19.50	84.51	455.05
63-025-0369	6-56	11,275.00	563.75	274.83	838.58	6,765.00
63-025-0378	2-113	236.05	23.61	10.63	34.23	212.44
63-025-0378	2-87	5,079.86	338.66	101.60	440.26	2,370.58
63-025-0378	3-45	1,054.10	70.27	21.08	91.35	491.94
63-025-0378	6-56	6,175.00	308.75	150.52	459.27	3,705.00
63-025-0387	1-18	94.92	18.98	-	18.98	75.94
63-025-0387	2-113	236.05	23.61	10.63	34.23	212.44

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-025-0387	2-87	5,079.86	338.66	101.60	440.26	2,370.58
63-025-0387	3-45	1,133.44	75.56	22.67	98.23	528.96
63-025-0387	6-56	6,175.00	308.75	150.52	459.27	3,705.00
63-025-0396	2-113	236.05	23.61	10.63	34.23	212.44
63-025-0396	2-87	5,079.86	338.66	101.60	440.26	2,370.58
63-025-0396	3-45	1,218.63	81.24	24.37	105.61	568.71
63-025-0396	6-56	6,175.00	308.75	150.52	459.27	3,705.00
63-025-0405	1-18	52.73	10.55	-	10.55	42.18
63-025-0405	2-113	236.05	23.61	10.63	34.23	212.44
63-025-0405	2-87	5,079.86	338.66	101.60	440.26	2,370.58
63-025-0405	3-45	1,300.53	86.70	26.01	112.71	606.93
63-025-0405	6-56	6,175.00	308.75	150.52	459.27	3,705.00
63-025-0423	1-18	42.18	8.44	-	8.44	33.74
63-025-0423	2-113	314.74	31.47	14.16	45.63	283.27
63-025-0423	2-87	6,773.15	451.54	135.46	587.00	3,160.83
63-025-0423	3-45	1,906.01	127.07	38.12	165.19	889.45
63-025-0423	6-56	6,175.00	308.75	150.52	459.27	3,705.00
63-025-0432	2-113	194.40	19.44	8.75	28.19	174.96
63-025-0432	2-87	4,183.42	278.89	83.67	362.56	1,952.30
63-025-0432	3-45	1,259.22	83.95	25.18	109.13	587.62
63-025-0432	6-56	6,175.00	308.75	150.52	459.27	3,705.00
63-025-0441	2-113	189.77	18.98	8.54	27.52	170.79
63-025-0441	2-87	4,083.81	272.25	81.68	353.93	1,905.81
63-025-0441	3-45	1,284.08	85.61	25.68	111.29	599.20
63-025-0441	6-56	6,175.00	308.75	150.52	459.27	3,705.00
63-025-0450	2-72	526.18	21.05	11.05	32.10	189.39
63-025-0477	2-72	484.86	19.39	10.19	29.58	174.61
63-025-0486	1-17	296.19	59.24	8.29	67.53	177.71
63-025-0486	2-72	484.86	19.39	10.19	29.58	174.61
63-025-0495	2-72	484.86	19.39	10.19	29.58	174.61
63-025-0513	1-17	79.98	16.00	2.24	18.24	47.98
63-025-0513	2-72	351.35	14.05	7.38	21.43	126.54
63-025-0522	2-72	140.54	5.62	2.95	8.57	50.62
63-025-0522	2-72	351.35	14.05	7.38	21.43	126.54
63-025-0531	2-72	562.16	22.49	11.80	34.29	202.33
63-025-0549	1-17	17.58	3.52	0.49	4.01	10.54
63-025-0549	2-72	351.35	14.05	7.38	21.43	126.54
63-025-0558	1-17	23.73	4.75	0.66	5.41	14.23
63-025-0558	2-72	351.35	14.05	7.38	21.43	126.54
63-025-0567	1-17	725.10	145.02	20.30	165.32	435.06
63-025-0567	2-72	527.03	21.08	11.07	32.15	189.75
63-025-0576	2-72	527.03	21.08	11.07	32.15	189.75
63-025-0585	1-17	210.94	42.19	5.91	48.10	126.56
63-025-0585	2-72	1,054.05	42.16	22.14	64.30	379.48
63-025-0594	2-72	351.35	14.05	7.38	21.43	126.54
63-025-0612	1-17	80.86	16.17	2.26	18.43	48.52
63-025-0612	2-72	527.03	21.08	11.07	32.15	189.75
63-025-0621	1-17	196.88	39.38	5.51	44.89	118.12

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-025-0621	2-72	351.35	14.05	7.38	21.43	126.54
63-025-0639	2-72	527.03	21.08	11.07	32.15	189.75
63-025-0675	1-17	429.79	85.96	12.03	97.99	257.87
63-025-0675	2-72	352.06	14.08	7.39	21.47	126.77
63-025-0693	1-18	98.43	19.69	-	19.69	78.74
63-025-0693	2-101	874.46	67.27	23.54	90.81	605.38
63-025-0702	1-18	174.90	34.98	-	34.98	139.92
63-025-0702	2-101	1,748.94	134.53	47.09	181.62	1,210.82
63-025-0711	2-101	874.46	67.27	23.54	90.81	605.38
63-025-0747	2-72	702.70	28.11	14.76	42.87	252.95
63-025-0756	2-72	702.70	28.11	14.76	42.87	252.95
63-025-0832	2-104	2,393.08	159.54	68.92	228.46	1,754.92
63-025-0832	2-94	6,688.07	668.81	100.32	769.13	2,006.40
63-025-0835	2-104	1,243.16	82.88	35.80	118.68	911.64
63-034-0009	1-16	1,122.98	140.37	29.48	169.85	701.87
63-034-0009	2-104	349.64	23.31	10.07	33.38	256.40
63-034-0009	2-85	337.51	33.75	1.53	35.28	-
63-034-0009	2-89	149.53	14.95	1.35	16.30	29.93
63-034-0009	3-44	712.92	35.65	17.64	53.29	285.12
63-034-0009	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0018	3-44	839.66	41.98	20.78	62.76	335.90
63-034-0018	7-55	1,528.03	117.54	28.21	145.75	822.79
63-034-0027	1-16	73.14	14.63	1.54	16.17	29.25
63-034-0027	2-85	337.51	33.75	1.53	35.28	-
63-034-0027	3-44	712.92	35.65	17.64	53.29	285.12
63-034-0027	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0036	2-85	337.51	33.75	1.53	35.28	-
63-034-0036	3-44	1,196.12	59.81	29.60	89.41	478.40
63-034-0036	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0045	1-12	1,650.00	206.25	8.25	214.50	206.25
63-034-0045	2-85	337.51	33.75	1.53	35.28	-
63-034-0045	3-44	1,204.04	60.20	29.80	90.00	481.64
63-034-0045	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0054	2-85	1,154.27	115.43	5.16	120.59	-
63-034-0054	3-44	1,777.35	88.87	43.99	132.86	710.91
63-034-0054	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0063	1-16	88.82	17.76	1.87	19.63	35.54
63-034-0063	2-85	681.76	68.18	3.03	71.21	-
63-034-0063	3-44	899.57	44.98	22.26	67.24	359.81
63-034-0063	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0072	1-16	146.28	29.26	3.07	32.33	58.50
63-034-0072	2-85	405.01	40.50	1.83	42.33	-
63-034-0072	3-44	649.53	32.48	16.07	48.55	259.77
63-034-0072	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0081	2-85	270.00	27.00	1.22	28.22	-
63-034-0090	1-16	80.11	16.02	1.68	17.70	32.05
63-034-0090	2-85	337.51	33.75	1.53	35.28	-
63-034-0090	3-44	1,132.75	56.64	28.03	84.67	453.07

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-0099	1-16	91.43	18.29	1.92	20.21	36.56
63-034-0099	2-85	337.51	33.75	1.53	35.28	-
63-034-0099	3-44	1,132.75	56.64	28.03	84.67	453.07
63-034-0099	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0108	7-55	1,028.05	79.08	18.98	98.06	553.57
63-034-0117	2-104	427.34	28.49	12.31	40.80	313.38
63-034-0117	2-89	182.76	18.28	1.64	19.92	36.52
63-034-0117	3-44	871.35	43.57	21.56	65.13	348.51
63-034-0117	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0126	1-16	321.29	64.26	6.75	71.01	128.51
63-034-0126	2-104	341.87	22.79	9.85	32.64	250.71
63-034-0126	2-85	337.51	33.75	1.53	35.28	-
63-034-0126	2-89	146.21	14.62	1.32	15.94	29.25
63-034-0126	3-44	697.08	34.85	17.26	52.11	278.88
63-034-0126	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0135	1-15	30.09	6.02	0.42	6.44	6.01
63-034-0135	2-85	283.50	28.35	1.28	29.63	-
63-034-0136	1-15	30.09	6.02	0.42	6.44	6.01
63-034-0136	2-85	283.50	28.35	1.28	29.63	-
63-034-0136	3-44	249.43	12.47	6.17	18.64	99.79
63-034-0136	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0137	1-15	30.09	6.02	0.42	6.44	6.01
63-034-0137	2-85	283.50	28.35	1.28	29.63	-
63-034-0137	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0138	2-85	283.50	28.35	1.28	29.63	-
63-034-0138	3-44	249.43	12.47	6.17	18.64	99.79
63-034-0138	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0144	2-85	337.55	33.76	1.47	35.23	-
63-034-0144	3-44	498.87	24.94	12.35	37.29	199.59
63-034-0144	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0153	2-85	405.01	40.50	1.83	42.33	-
63-034-0153	3-44	598.64	29.93	14.82	44.75	239.48
63-034-0153	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0162	1-15	318.19	63.64	4.45	68.09	63.63
63-034-0162	2-85	270.00	27.00	1.22	28.22	-
63-034-0162	3-44	399.10	19.96	9.88	29.83	159.58
63-034-0162	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0171	2-85	884.26	88.43	3.94	92.37	-
63-034-0171	3-44	638.55	31.93	15.80	47.73	255.39
63-034-0171	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0180	2-113	2,605.83	260.58	117.26	377.84	2,345.25
63-034-0180	2-85	675.01	67.50	3.05	70.55	-
63-034-0180	3-44	1,191.74	59.59	29.49	89.08	476.66
63-034-0180	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-0180	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0189	1-15	402.89	80.58	5.64	86.22	80.57
63-034-0189	1-16	2,843.21	355.40	74.63	430.03	1,777.01
63-034-0189	2-113	1,206.40	120.64	54.29	174.93	1,085.76

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-0189	2-85	843.76	84.38	3.76	88.14	-
63-034-0189	3-44	554.30	27.72	13.73	41.44	221.66
63-034-0189	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0198	2-113	1,809.60	180.96	81.43	262.39	1,628.64
63-034-0198	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-0207	2-85	506.26	50.63	2.24	52.87	-
63-034-0207	3-44	942.31	47.12	23.32	70.44	376.87
63-034-0207	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0216	2-85	337.51	33.75	1.53	35.28	-
63-034-0225	2-113	1,785.48	178.55	80.35	258.90	1,606.93
63-034-0225	2-85	1,154.27	115.43	5.16	120.59	-
63-034-0225	3-44	1,086.43	54.32	26.89	81.21	434.59
63-034-0225	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0234	3-44	554.30	27.72	13.73	41.44	221.66
63-034-0234	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0243	2-113	2,412.81	241.28	108.58	349.86	2,171.53
63-034-0243	2-85	675.01	67.50	3.05	70.55	-
63-034-0243	3-44	1,478.13	73.91	36.58	110.49	591.21
63-034-0243	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-0243	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0252	1-15	217.88	43.58	3.05	46.63	43.56
63-034-0252	2-85	675.01	67.50	3.05	70.55	-
63-034-0252	3-44	369.53	18.48	9.14	27.62	147.77
63-034-0252	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0261	1-15	584.28	116.86	8.18	125.04	116.84
63-034-0261	2-113	1,930.24	193.02	86.86	279.88	1,737.22
63-034-0261	2-85	877.51	87.75	3.96	91.71	-
63-034-0261	3-44	591.25	29.56	14.63	44.19	236.53
63-034-0261	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0270	2-85	202.50	20.25	0.91	21.16	-
63-034-0270	3-44	221.72	11.09	5.49	16.58	88.64
63-034-0270	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0279	1-15	41.80	8.36	0.59	8.95	8.36
63-034-0279	2-85	337.51	33.75	1.53	35.28	-
63-034-0279	3-44	517.35	25.87	12.80	38.67	206.91
63-034-0279	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0388	1-15	41.80	8.36	0.59	8.95	8.36
63-034-0388	2-85	337.51	33.75	1.53	35.28	-
63-034-0388	3-44	517.35	25.87	12.80	38.67	206.91
63-034-0388	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0397	2-85	506.26	50.63	2.24	52.87	-
63-034-0397	3-44	776.02	38.80	19.21	58.01	310.42
63-034-0397	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0406	2-85	506.26	50.63	2.24	52.87	-
63-034-0406	3-44	776.02	38.80	19.21	58.01	310.42
63-034-0415	1-15	337.42	67.48	4.72	72.20	67.50
63-034-0415	2-85	911.26	91.13	4.06	95.19	-
63-034-0415	3-44	667.38	33.37	16.52	49.89	266.94

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-0415	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0424	1-15	108.95	21.79	1.53	23.32	21.79
63-034-0424	2-85	1,282.52	128.25	5.79	134.04	-
63-034-0442	2-85	391.51	39.15	1.77	40.92	-
63-034-0442	3-44	639.29	31.96	15.83	47.79	255.77
63-034-0442	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0451	2-85	337.51	33.75	1.53	35.28	-
63-034-0451	3-44	635.60	31.78	15.73	47.51	254.24
63-034-0451	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0460	2-85	337.51	33.75	1.53	35.28	-
63-034-0460	3-44	631.90	31.60	15.65	47.24	252.70
63-034-0460	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0469	1-15	439.40	87.88	6.15	94.03	87.88
63-034-0469	2-113	1,206.40	120.64	54.29	174.93	1,085.76
63-034-0469	2-85	843.76	84.38	3.76	88.14	-
63-034-0469	3-44	554.30	27.72	13.73	41.44	221.66
63-034-0469	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0487	2-85	337.51	33.75	1.53	35.28	-
63-034-0487	3-44	461.92	23.10	11.43	34.53	184.72
63-034-0487	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0496	1-15	365.84	73.17	5.12	78.29	73.16
63-034-0496	2-113	1,809.60	180.96	81.43	262.39	1,628.64
63-034-0496	2-85	506.26	50.63	2.24	52.87	-
63-034-0496	3-44	831.45	41.57	20.58	62.15	332.61
63-034-0496	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-0496	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0505	2-113	1,809.60	180.96	81.43	262.39	1,628.64
63-034-0505	2-85	506.26	50.63	2.24	52.87	-
63-034-0505	3-39	428.70	17.15	9.00	26.15	154.31
63-034-0505	3-44	369.53	18.48	9.14	27.62	147.77
63-034-0505	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0521	2-113	1,206.40	120.64	54.29	174.93	1,085.76
63-034-0521	2-85	337.51	33.75	1.53	35.28	-
63-034-0521	3-39	428.70	17.15	9.00	26.15	154.31
63-034-0521	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0530	2-85	607.51	60.75	2.74	63.49	-
63-034-0530	3-39	192.92	7.72	4.05	11.77	69.41
63-034-0530	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0548	1-15	94.18	18.84	1.32	20.16	18.82
63-034-0557	2-85	337.51	33.75	1.53	35.28	-
63-034-0557	3-39	300.09	12.00	6.30	18.30	108.08
63-034-0557	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0566	2-85	337.51	33.75	1.53	35.28	-
63-034-0566	3-39	300.09	12.00	6.30	18.30	108.08
63-034-0566	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0575	3-39	300.09	12.00	6.30	18.30	108.08
63-034-0575	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0584	3-39	446.77	17.87	9.38	27.25	160.85



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-0590	2-85	978.77	97.88	4.37	102.25	-
63-034-0590	3-39	303.93	12.16	6.38	18.54	109.37
63-034-0590	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0602	1-15	373.36	74.67	5.23	79.90	74.68
63-034-0602	2-85	945.02	94.50	4.27	98.77	-
63-034-0602	3-44	739.81	36.99	18.31	55.30	295.93
63-034-0611	1-15	314.85	62.97	4.41	67.38	62.97
63-034-0620	2-85	337.51	33.75	1.53	35.28	-
63-034-0620	3-44	517.35	25.87	12.80	38.67	206.91
63-034-0620	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0629	1-15	125.66	25.13	1.76	26.89	25.14
63-034-0629	2-85	337.51	33.75	1.53	35.28	-
63-034-0629	3-44	517.35	25.87	12.80	38.67	206.91
63-034-0629	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0638	2-85	337.51	33.75	1.53	35.28	-
63-034-0638	3-44	517.35	25.87	12.80	38.67	206.91
63-034-0638	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0647	2-85	337.51	33.75	1.53	35.28	-
63-034-0647	3-44	517.35	25.87	12.80	38.67	206.91
63-034-0647	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0656	1-15	317.08	63.42	4.44	67.86	63.40
63-034-0656	2-85	796.51	79.65	3.59	83.24	-
63-034-0656	3-44	498.87	24.94	12.35	37.29	199.59
63-034-0656	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0665	2-85	337.51	33.75	1.53	35.28	-
63-034-0665	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0674	3-39	115.75	4.63	2.43	7.06	41.67
63-034-0674	3-44	199.55	9.98	4.94	14.92	79.79
63-034-0674	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0683	1-15	135.97	27.19	1.90	29.09	27.21
63-034-0683	2-85	405.01	40.50	1.83	42.33	-
63-034-0683	3-39	318.31	12.73	6.69	19.42	114.62
63-034-0683	3-44	49.89	2.49	1.24	3.73	20.01
63-034-0683	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0692	2-85	337.51	33.75	1.53	35.28	-
63-034-0692	3-39	289.37	11.57	6.08	17.65	104.23
63-034-0692	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0710	1-16	419.10	52.39	11.00	63.39	261.93
63-034-0710	2-85	337.51	33.75	1.53	35.28	-
63-034-0710	3-39	305.45	12.22	6.41	18.63	109.94
63-034-0710	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0719	2-85	337.51	33.75	1.53	35.28	-
63-034-0719	3-39	305.45	12.22	6.41	18.63	109.94
63-034-0719	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0728	2-113	1,713.09	171.31	77.09	248.40	1,541.78
63-034-0728	2-85	816.76	81.68	3.63	85.31	-
63-034-0728	3-39	305.45	12.22	6.41	18.63	109.94
63-034-0728	7-55	1,528.05	117.54	28.21	145.75	822.81

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-0737	2-113	1,713.09	171.31	77.09	248.40	1,541.78
63-034-0737	2-85	816.76	81.68	3.63	85.31	-
63-034-0737	3-39	152.70	6.11	3.21	9.32	54.95
63-034-0737	3-44	263.33	13.17	6.52	19.69	105.29
63-034-0737	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0746	1-16	1,428.75	178.59	37.50	216.09	892.98
63-034-0746	2-85	337.51	33.75	1.53	35.28	-
63-034-0746	3-39	152.70	6.11	3.21	9.32	54.95
63-034-0746	3-44	263.33	13.17	6.52	19.69	105.29
63-034-0755	1-16	1,552.53	194.07	40.75	234.82	970.32
63-034-0755	2-85	337.51	33.75	1.53	35.28	-
63-034-0755	3-39	152.70	6.11	3.21	9.32	54.95
63-034-0755	3-44	263.33	13.17	6.52	19.69	105.29
63-034-0755	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0764	1-15	1,746.56	291.09	30.57	321.66	582.20
63-034-0764	1-16	207.23	41.45	4.35	45.80	82.88
63-034-0764	2-104	318.56	21.24	9.17	30.41	233.60
63-034-0764	2-85	384.76	38.48	1.69	40.17	-
63-034-0764	2-89	136.24	13.62	1.23	14.85	27.28
63-034-0764	3-44	749.52	37.48	18.55	56.03	299.76
63-034-0764	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0773	2-104	466.18	31.08	13.43	44.51	341.86
63-034-0782	2-85	297.00	29.70	1.34	31.04	-
63-034-0782	3-44	996.82	49.84	24.67	74.51	398.74
63-034-0782	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0800	1-17	218.25	43.65	6.11	49.76	130.95
63-034-0800	2-85	337.51	33.75	1.53	35.28	-
63-034-0800	3-44	1,132.75	56.64	28.03	84.67	453.07
63-034-0800	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0809	2-85	1,154.27	115.43	5.16	120.59	-
63-034-0809	3-44	1,661.18	83.06	41.11	124.17	664.46
63-034-0809	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0818	1-17	104.63	20.93	2.93	23.86	62.77
63-034-0818	2-85	816.76	81.68	3.63	85.31	-
63-034-0818	3-39	305.45	12.22	6.41	18.63	109.94
63-034-0818	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0827	2-85	337.51	33.75	1.53	35.28	-
63-034-0827	3-39	305.45	12.22	6.41	18.63	109.94
63-034-0836	1-16	27.86	5.57	0.59	6.16	11.15
63-034-0836	2-85	337.51	33.75	1.53	35.28	-
63-034-0836	3-44	566.38	28.32	14.02	42.34	226.54
63-034-0836	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0845	2-85	607.51	60.75	2.74	63.49	-
63-034-0845	3-39	274.88	11.00	5.77	16.77	98.89
63-034-0845	3-44	1,019.48	50.97	25.23	76.20	407.84
63-034-0845	7-55	3,079.95	236.92	56.86	293.78	1,658.43
63-034-0863	3-39	152.70	6.11	3.21	9.32	54.95
63-034-0863	3-39	30.52	1.22	0.64	1.86	11.00

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-0872	2-104	551.65	36.78	15.89	52.67	404.53
63-034-0872	2-85	337.51	33.75	1.53	35.28	-
63-034-0872	2-89	235.93	23.59	2.12	25.71	47.21
63-034-0872	3-39	305.45	12.22	6.41	18.63	109.94
63-034-0872	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0881	1-17	314.16	62.83	8.80	71.63	188.50
63-034-0881	2-85	337.51	33.75	1.53	35.28	-
63-034-0881	3-39	305.45	12.22	6.41	18.63	109.94
63-034-0881	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0890	2-85	506.26	50.63	2.24	52.87	-
63-034-0890	3-39	458.15	18.33	9.62	27.95	164.88
63-034-0890	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0899	1-16	132.35	26.47	2.78	29.25	52.94
63-034-0908	2-85	303.75	30.38	1.32	31.69	-
63-034-0908	3-39	123.98	4.96	2.60	7.56	44.62
63-034-0908	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0917	1-16	506.75	101.35	10.64	111.99	202.70
63-034-0917	2-85	668.26	66.83	2.97	69.80	-
63-034-0917	3-39	273.08	10.92	5.74	16.66	98.35
63-034-0917	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0926	1-15	230.15	46.03	3.22	49.25	46.03
63-034-0926	2-85	816.76	81.68	3.63	85.31	-
63-034-0926	3-39	305.45	12.22	6.41	18.63	109.94
63-034-0926	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0935	1-16	185.46	37.09	3.89	40.98	74.19
63-034-0935	2-85	506.26	50.63	2.24	52.87	-
63-034-0935	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0944	2-85	249.75	24.98	1.08	26.05	-
63-034-0944	3-39	226.01	9.04	4.75	13.79	81.37
63-034-0944	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0953	2-85	256.50	25.65	1.15	26.80	-
63-034-0953	3-39	232.14	9.29	4.87	14.16	83.51
63-034-0953	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0962	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0971	1-16	334.35	66.87	7.02	73.89	133.74
63-034-0971	2-104	466.18	31.08	13.43	44.51	341.86
63-034-0971	2-89	199.38	19.94	1.79	21.73	39.86
63-034-0971	3-39	128.61	5.14	2.70	7.84	46.36
63-034-0980	1-16	304.75	60.95	6.40	67.35	121.90
63-034-0980	2-104	318.56	21.24	9.17	30.41	233.60
63-034-0980	2-85	337.51	33.75	1.53	35.28	-
63-034-0980	2-89	136.24	13.62	1.23	14.85	27.28
63-034-0980	3-39	173.62	6.94	3.65	10.59	62.56
63-034-0980	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-0989	1-15	254.39	50.88	3.56	54.44	50.87
63-034-0989	2-85	796.51	79.65	3.59	83.24	-
63-034-0989	3-39	289.37	11.57	6.08	17.65	104.23
63-034-0989	7-55	1,528.05	117.54	28.21	145.75	822.81

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-0998	1-15	198.66	39.73	2.78	42.51	39.74
63-034-0998	2-85	337.51	33.75	1.53	35.28	-
63-034-0998	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1007	2-85	337.51	33.75	1.53	35.28	-
63-034-1007	3-39	289.37	11.57	6.08	17.65	104.23
63-034-1007	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1016	2-85	337.51	33.75	1.53	35.28	-
63-034-1016	3-39	289.37	11.57	6.08	17.65	104.23
63-034-1016	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1025	1-15	412.09	82.42	5.77	88.19	82.41
63-034-1025	2-85	877.51	87.75	3.96	91.71	-
63-034-1025	3-39	342.96	13.72	7.20	20.92	123.44
63-034-1025	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1043	1-15	399.27	79.85	5.59	85.44	79.87
63-034-1043	2-85	337.51	33.75	1.53	35.28	-
63-034-1043	3-39	305.45	12.22	6.41	18.63	109.94
63-034-1043	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1052	2-85	337.51	33.75	1.53	35.28	-
63-034-1052	3-39	305.45	12.22	6.41	18.63	109.94
63-034-1052	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1061	2-85	816.76	81.68	3.63	85.31	-
63-034-1061	3-39	305.45	12.22	6.41	18.63	109.94
63-034-1061	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1070	2-85	884.26	88.43	3.94	92.37	-
63-034-1070	3-39	366.54	14.66	7.70	22.36	131.98
63-034-1070	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-1070	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1079	1-16	571.50	71.44	15.00	86.44	357.18
63-034-1079	3-39	244.36	9.77	5.13	14.90	88.03
63-034-1088	1-16	800.10	100.01	21.00	121.01	500.07
63-034-1088	2-85	337.51	33.75	1.53	35.28	-
63-034-1088	3-39	305.45	12.22	6.41	18.63	109.94
63-034-1088	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1097	2-85	1,012.52	101.25	4.58	105.83	-
63-034-1097	3-39	428.70	17.15	9.00	26.15	154.31
63-034-1097	4-97	9,750.00	487.50	315.90	803.40	8,287.50
63-034-1097	7-55	2,000.08	153.85	36.92	190.77	1,076.98
63-034-1106	1-15	191.97	38.39	2.69	41.08	38.41
63-034-1106	2-85	337.51	33.75	1.53	35.28	-
63-034-1106	3-39	428.70	17.15	9.00	26.15	154.31
63-034-1106	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-1106	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1115	1-15	31.49	6.30	0.44	6.74	6.29
63-034-1115	2-85	337.51	33.75	1.53	35.28	-
63-034-1115	3-39	428.70	17.15	9.00	26.15	154.31
63-034-1115	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-1115	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1124	2-85	506.26	50.63	2.24	52.87	-

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-1124	3-39	643.05	25.72	13.51	39.23	231.52
63-034-1124	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1133	2-85	897.76	89.78	4.00	93.78	-
63-034-1133	3-39	369.75	14.79	7.76	22.55	133.11
63-034-1133	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-1133	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1151	2-85	506.26	50.63	2.24	52.87	-
63-034-1151	3-39	450.14	18.01	9.45	27.46	161.99
63-034-1151	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1160	2-85	506.26	50.63	2.24	52.87	-
63-034-1160	3-39	450.14	18.01	9.45	27.46	161.99
63-034-1160	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1178	3-39	300.09	12.00	6.30	18.30	108.08
63-034-1187	3-39	300.09	12.00	6.30	18.30	108.08
63-034-1187	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1196	2-85	1,046.27	104.63	4.68	109.31	-
63-034-1196	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1205	1-15	78.29	15.66	1.10	16.76	15.65
63-034-1205	2-85	1,012.52	101.25	4.58	105.83	-
63-034-1205	3-39	465.14	18.61	9.77	28.38	167.39
63-034-1205	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1214	1-15	78.29	15.66	1.10	16.76	15.65
63-034-1214	2-85	1,012.52	101.25	4.58	105.83	-
63-034-1214	3-39	300.06	12.00	6.30	18.30	108.06
63-034-1214	3-39	600.21	24.01	12.60	36.61	216.05
63-034-1214	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1250	1-15	78.29	15.66	1.10	16.76	15.65
63-034-1250	2-85	675.01	67.50	3.05	70.55	-
63-034-1250	3-39	300.09	12.00	6.30	18.30	108.08
63-034-1250	3-39	300.09	12.00	6.30	18.30	108.08
63-034-1250	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1250	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1259	1-17	905.90	113.24	27.74	140.98	679.42
63-034-1259	2-85	1,012.52	101.25	4.58	105.83	-
63-034-1259	3-39	428.70	17.15	9.00	26.15	154.31
63-034-1259	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-1268	1-16	1,071.56	133.95	28.14	162.08	669.71
63-034-1268	2-85	337.51	33.75	1.53	35.28	-
63-034-1268	3-39	428.70	17.15	9.00	26.15	154.31
63-034-1268	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-1277	2-85	337.51	33.75	1.53	35.28	-
63-034-1277	3-39	428.70	17.15	9.00	26.15	154.31
63-034-1286	1-15	133.46	26.69	1.87	28.56	26.70
63-034-1286	2-85	337.51	33.75	1.53	35.28	-
63-034-1286	3-39	428.70	17.15	9.00	26.15	154.31
63-034-1286	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-1295	2-85	1,147.52	114.75	5.18	119.93	-
63-034-1295	3-39	600.18	24.01	12.60	36.61	216.03

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-1295	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-034-1304	2-85	405.01	40.50	1.83	42.33	-
63-034-1304	3-39	257.22	10.29	5.40	15.69	92.58
63-034-1322	2-85	337.51	33.75	1.53	35.28	-
63-034-1322	3-39	300.09	12.00	6.30	18.30	108.08
63-034-1331	2-85	337.51	33.75	1.53	35.28	-
63-034-1331	3-39	300.09	12.00	6.30	18.30	108.08
63-034-1340	2-85	337.51	33.75	1.53	35.28	-
63-034-1340	3-39	300.09	12.00	6.30	18.30	108.08
63-034-1367	2-85	1,066.52	106.65	4.82	111.47	-
63-034-1367	3-39	542.65	21.71	11.39	33.10	195.30
63-034-1367	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1376	2-85	337.51	33.75	1.53	35.28	-
63-034-1376	3-39	300.09	12.00	6.30	18.30	108.08
63-034-1376	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1385	2-85	337.51	33.75	1.53	35.28	-
63-034-1385	3-39	300.09	12.00	6.30	18.30	108.08
63-034-1385	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1394	2-85	675.01	67.50	3.05	70.55	-
63-034-1394	3-39	600.18	24.01	12.60	36.61	216.03
63-034-1394	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1412	2-85	337.51	33.75	1.53	35.28	-
63-034-1412	3-39	300.09	12.00	6.30	18.30	108.08
63-034-1430	2-85	337.51	33.75	1.53	35.28	-
63-034-1430	3-39	289.37	11.57	6.08	17.65	104.23
63-034-1430	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1439	1-15	83.59	16.72	1.17	17.89	16.71
63-034-1439	2-85	337.51	33.75	1.53	35.28	-
63-034-1439	3-39	289.37	11.57	6.08	17.65	104.23
63-034-1439	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1448	1-15	188.07	37.61	2.63	40.24	37.63
63-034-1457	2-85	337.51	33.75	1.53	35.28	-
63-034-1457	3-39	289.37	11.57	6.08	17.65	104.23
63-034-1457	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1466	1-15	115.07	23.01	1.61	24.62	23.03
63-034-1466	2-85	796.51	79.65	3.59	83.24	-
63-034-1466	3-39	289.37	11.57	6.08	17.65	104.23
63-034-1466	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1484	2-85	810.01	81.00	3.66	84.66	-
63-034-1484	3-39	300.09	12.00	6.30	18.30	108.08
63-034-1493	2-85	492.76	49.28	2.18	51.46	-
63-034-1493	3-39	310.81	12.43	6.53	18.96	111.92
63-034-1493	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1502	2-85	1,471.52	147.15	6.64	153.79	-
63-034-1502	3-39	916.35	36.65	19.25	55.90	329.94
63-034-1502	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1529	1-16	647.81	129.56	13.60	143.16	259.13
63-034-1529	2-104	582.73	38.85	16.78	55.63	427.33

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-1529	2-85	459.01	45.90	2.08	47.98	-
63-034-1529	2-89	249.22	24.92	2.24	27.16	49.86
63-034-1529	3-39	434.06	17.36	9.12	26.48	156.29
63-034-1529	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1538	2-104	582.73	38.85	16.78	55.63	427.33
63-034-1538	2-89	249.22	24.92	2.24	27.16	49.86
63-034-1538	3-39	434.06	17.36	9.12	26.48	156.29
63-034-1538	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1547	1-16	135.83	27.17	2.85	30.02	54.32
63-034-1547	2-104	582.73	38.85	16.78	55.63	427.33
63-034-1547	2-89	249.22	24.92	2.24	27.16	49.86
63-034-1547	3-39	434.06	17.36	9.12	26.48	156.29
63-034-1547	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1556	1-16	217.67	43.53	4.57	48.10	87.08
63-034-1556	2-104	295.25	19.68	8.50	28.18	216.53
63-034-1556	2-85	492.76	49.28	2.18	51.46	-
63-034-1556	2-89	126.27	12.63	1.14	13.77	25.23
63-034-1556	3-39	234.71	9.39	4.93	14.32	84.47
63-034-1556	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1565	2-85	418.51	41.85	1.89	43.74	-
63-034-1565	3-39	199.35	7.97	4.19	12.16	71.82
63-034-1565	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1574	3-39	305.45	12.22	6.41	18.63	109.94
63-034-1574	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1583	2-85	337.51	33.75	1.53	35.28	-
63-034-1583	3-39	305.45	12.22	6.41	18.63	109.94
63-034-1583	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1592	2-85	816.76	81.68	3.63	85.31	-
63-034-1592	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1601	1-16	34.83	6.97	0.73	7.70	13.92
63-034-1601	2-85	816.76	81.68	3.63	85.31	-
63-034-1601	3-39	305.45	12.22	6.41	18.63	109.94
63-034-1601	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1610	1-16	156.73	31.35	3.29	34.64	62.68
63-034-1619	1-16	327.38	65.48	6.87	72.35	130.94
63-034-1628	1-16	137.57	27.51	2.89	30.40	55.04
63-034-1628	2-104	582.73	38.85	16.78	55.63	427.33
63-034-1655	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1664	1-16	167.18	33.44	3.51	36.95	66.86
63-034-1664	2-104	644.89	42.99	18.57	61.56	472.93
63-034-1664	2-89	275.80	27.58	2.48	30.06	55.16
63-034-1664	3-39	480.36	19.21	10.09	29.30	172.99
63-034-1664	7-55	3,056.10	235.08	56.42	291.50	1,645.62
63-034-1682	1-16	188.07	37.61	3.95	41.56	75.24
63-034-1682	2-100	6,992.46	291.35	214.14	505.49	5,827.06
63-034-1682	2-104	520.57	34.70	14.99	49.69	381.77
63-034-1682	2-89	222.64	22.26	2.00	24.26	44.56
63-034-1682	3-39	387.76	15.51	8.14	23.65	139.60

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-1682	3-47	1,372.12	57.17	42.02	99.19	1,143.44
63-034-1682	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-1709	2-85	411.76	41.18	1.81	42.99	-
63-034-1709	3-39	194.50	7.78	4.08	11.86	70.02
63-034-1736	2-85	263.25	26.33	1.14	27.46	-
63-034-1745	2-85	688.51	68.85	3.11	71.96	-
63-034-1745	3-39	221.85	8.87	4.66	13.53	79.92
63-034-1754	3-39	305.45	12.22	6.41	18.63	109.94
63-034-1763	3-39	305.45	12.22	6.41	18.63	109.94
63-034-1772	1-15	62.69	12.54	0.88	13.42	12.53
63-034-1772	2-85	796.51	79.65	3.59	83.24	-
63-034-1772	3-39	289.37	11.57	6.08	17.65	104.23
63-034-1781	1-15	209.25	41.85	2.93	44.78	41.85
63-034-1781	2-85	337.51	33.75	1.53	35.28	-
63-034-1781	3-39	289.37	11.57	6.08	17.65	104.23
63-034-1790	2-85	337.51	33.75	1.53	35.28	-
63-034-1790	3-39	289.37	11.57	6.08	17.65	104.23
63-034-1799	3-39	289.37	11.57	6.08	17.65	104.23
63-034-1808	2-100	6,992.46	291.35	214.14	505.49	5,827.06
63-034-1808	3-47	409.57	17.07	12.54	29.61	341.29
63-034-1817	1-15	172.47	34.49	2.42	36.91	34.51
63-034-1817	2-85	297.00	29.70	1.34	31.04	-
63-034-1835	2-100	10,283.02	428.46	314.92	743.38	8,569.18
63-034-1835	3-39	396.55	15.86	8.33	24.19	142.78
63-034-1835	3-39	214.35	8.57	4.50	13.07	77.22
63-034-1835	3-47	303.39	12.64	9.29	21.93	252.83
63-034-1835	4-95	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1835	7-60	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1853	2-100	5,141.51	214.23	157.46	371.69	4,284.59
63-034-1853	2-113	1,713.09	171.31	77.09	248.40	1,541.78
63-034-1853	2-85	479.26	47.93	2.12	50.05	-
63-034-1853	3-39	305.45	12.22	6.41	18.63	109.94
63-034-1853	3-47	151.69	6.32	4.65	10.97	126.41
63-034-1853	4-95	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1853	7-60	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1862	2-113	1,713.09	171.31	77.09	248.40	1,541.78
63-034-1862	2-85	816.76	81.68	3.63	85.31	-
63-034-1862	3-39	305.45	12.22	6.41	18.63	109.94
63-034-1871	2-85	303.75	30.38	1.32	31.69	-
63-034-1871	3-39	274.88	11.00	5.77	16.77	98.89
63-034-1880	2-85	371.26	37.13	1.63	38.76	-
63-034-1880	3-39	335.97	13.44	7.05	20.49	120.93
63-034-1907	2-100	7,300.94	304.21	223.59	527.80	6,084.10
63-034-1907	3-39	425.70	17.03	8.94	25.97	153.23
63-034-1907	3-47	1,789.99	74.58	54.82	129.40	1,491.67
63-034-1907	4-95	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1907	7-60	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1916	2-100	8,020.76	334.20	245.64	579.84	6,683.96



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-1916	3-39	501.58	20.06	10.54	30.60	180.61
63-034-1916	3-47	2,366.42	98.60	72.47	171.07	1,972.02
63-034-1916	4-95	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1916	7-60	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1934	3-39	5.14	0.21	0.11	0.32	1.79
63-034-1934	3-47	24.27	1.01	0.74	1.75	20.23
63-034-1943	2-100	5,141.51	214.23	157.46	371.69	4,284.59
63-034-1943	3-39	214.35	8.57	4.50	13.07	77.22
63-034-1943	3-47	1,011.29	42.14	30.97	73.11	842.73
63-034-1943	4-95	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1943	7-60	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1961	2-100	7,712.27	321.34	236.19	557.53	6,426.91
63-034-1961	2-85	843.76	84.38	3.76	88.14	-
63-034-1961	3-39	321.53	12.86	6.75	19.61	115.77
63-034-1961	3-47	1,516.93	63.21	46.46	109.67	1,264.09
63-034-1961	4-95	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1961	7-60	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1970	2-100	5,758.49	239.94	176.35	416.29	4,798.73
63-034-1970	3-39	240.07	9.60	5.04	14.64	86.46
63-034-1970	3-47	1,132.68	47.20	34.70	81.89	943.88
63-034-1970	4-95	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1970	7-60	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1988	2-100	3,907.55	162.81	119.67	282.48	3,256.31
63-034-1988	3-39	2,562.34	102.49	53.81	156.30	922.49
63-034-1988	3-47	12,291.22	512.13	376.42	888.55	10,242.70
63-034-1988	4-95	3,840.00	160.00	117.60	277.60	3,200.00
63-034-1988	7-60	3,840.00	160.00	117.60	277.60	3,200.00
63-034-2000	3-39	385.83	15.43	8.10	23.53	138.94
63-034-2000	3-47	1,820.32	75.85	55.75	131.60	1,516.92
63-034-2000	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2006	3-39	5,245.36	209.81	110.16	319.97	1,888.39
63-034-2006	3-47	326.22	13.59	9.99	23.58	271.86
63-034-2024	3-39	630.19	25.21	13.23	38.44	226.84
63-034-2024	3-47	2,973.19	123.88	91.05	214.93	2,477.67
63-034-2024	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2033	2-100	4,627.36	192.81	141.71	334.52	3,856.12
63-034-2033	3-39	2,262.51	90.50	47.51	138.01	814.51
63-034-2033	3-47	4,434.56	184.77	135.81	320.58	3,695.48
63-034-2033	4-95	3,840.00	160.00	117.60	277.60	3,200.00
63-034-2042	2-100	14,396.24	599.84	440.89	1,040.73	11,996.88
63-034-2042	3-39	354.79	14.19	7.45	21.64	127.75
63-034-2042	3-47	2,558.56	106.61	78.36	184.97	2,132.12
63-034-2051	2-100	8,843.40	368.48	270.84	639.31	7,369.48
63-034-2051	3-39	405.55	16.22	8.52	24.74	146.02
63-034-2051	3-47	1,913.36	79.72	58.60	138.32	1,594.48
63-034-2051	4-95	3,840.00	160.00	117.60	277.60	3,200.00
63-034-2060	2-100	6,478.30	269.93	198.40	468.33	5,398.58
63-034-2060	3-39	690.94	27.64	14.51	42.15	248.71

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-2060	3-47	1,401.65	58.40	42.93	101.33	1,168.05
63-034-2078	2-100	6,992.46	291.35	214.14	505.49	5,827.06
63-034-2078	2-85	337.51	33.75	1.53	35.28	-
63-034-2078	3-39	289.37	11.57	6.08	17.65	104.23
63-034-2078	3-47	1,365.24	56.89	41.82	98.70	1,137.68
63-034-2078	4-95	3,840.00	160.00	117.60	277.60	3,200.00
63-034-2078	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2087	2-85	337.51	33.75	1.53	35.28	-
63-034-2087	3-47	1,365.24	56.89	41.82	98.70	1,137.68
63-034-2096	2-85	337.51	33.75	1.53	35.28	-
63-034-2096	3-39	289.37	11.57	6.08	17.65	104.23
63-034-2096	3-47	1,365.24	56.89	41.82	98.70	1,137.68
63-034-2096	7-55	459.22	35.32	8.48	43.80	247.30
63-034-2105	1-16	62.69	12.54	1.32	13.86	25.07
63-034-2105	2-85	337.51	33.75	1.53	35.28	-
63-034-2105	3-39	289.37	11.57	6.08	17.65	104.23
63-034-2105	3-47	1,365.24	56.89	41.82	98.70	1,137.68
63-034-2105	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2114	2-85	337.51	33.75	1.53	35.28	-
63-034-2114	3-39	289.37	11.57	6.08	17.65	104.23
63-034-2114	3-47	1,365.24	56.89	41.82	98.70	1,137.68
63-034-2114	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2123	1-16	1,285.88	160.74	33.76	194.49	803.66
63-034-2123	3-47	1,365.24	56.89	41.82	98.70	1,137.68
63-034-2132	2-85	1,471.52	147.15	6.64	153.79	-
63-034-2132	3-39	916.35	36.65	19.25	55.90	329.94
63-034-2132	3-47	4,323.26	180.14	132.40	312.54	3,602.70
63-034-2132	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2150	2-100	10,283.02	428.46	314.92	743.38	8,569.18
63-034-2150	3-47	2,882.18	120.09	88.27	208.36	2,401.82
63-034-2150	7-60	3,840.00	160.00	117.60	277.60	3,200.00
63-034-2168	2-85	675.01	67.50	3.05	70.55	-
63-034-2168	3-39	643.05	25.72	13.51	39.23	231.52
63-034-2168	3-47	103.44	4.31	3.17	7.48	86.20
63-034-2168	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2177	2-85	337.51	33.75	1.53	35.28	-
63-034-2177	3-39	321.53	12.86	6.75	19.61	115.77
63-034-2177	3-47	51.72	2.16	1.59	3.74	43.08
63-034-2177	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2186	2-85	337.51	33.75	1.53	35.28	-
63-034-2186	3-39	321.53	12.86	6.75	19.61	115.77
63-034-2186	3-47	51.72	2.16	1.59	3.74	43.08
63-034-2186	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2195	2-104	1,165.46	77.70	33.56	111.26	854.66
63-034-2195	2-89	498.44	49.84	4.49	54.33	99.72
63-034-2195	3-39	300.30	12.01	6.31	18.32	108.13
63-034-2195	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2204	2-104	582.73	38.85	16.78	55.63	427.33

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-2204	2-89	249.22	24.92	2.24	27.16	49.86
63-034-2204	3-39	262.71	10.51	5.52	16.03	94.55
63-034-2204	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2213	2-100	6,375.48	265.65	195.26	460.90	5,312.88
63-034-2213	2-104	582.73	38.85	16.78	55.63	427.33
63-034-2213	2-89	249.22	24.92	2.24	27.16	49.86
63-034-2213	3-39	347.38	13.90	7.29	21.19	124.99
63-034-2213	3-47	1,127.59	46.98	34.53	81.51	939.67
63-034-2213	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2222	2-100	7,609.44	317.06	233.04	550.10	6,341.20
63-034-2222	3-39	2,785.99	111.44	58.51	169.95	1,002.95
63-034-2222	3-47	5,876.25	244.84	179.96	424.80	4,896.89
63-034-2231	3-39	5,870.19	234.81	123.27	358.08	2,113.24
63-034-2231	3-47	946.26	39.43	28.98	68.41	788.54
63-034-2231	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2394	1-18	52.73	10.55	-	10.55	42.18
63-034-2394	3-39	192.92	7.72	4.05	11.77	69.41
63-034-2394	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-034-2412	1-18	256.64	51.33	-	51.33	205.31
63-034-2412	2-104	233.09	15.54	6.71	22.25	170.93
63-034-2412	2-74	1,969.11	98.46	25.84	124.30	393.76
63-034-2412	3-39	154.33	6.17	3.24	9.41	55.60
63-034-2412	4-83	9,229.13	369.17	193.81	562.98	3,322.42
63-034-2421	2-74	2,625.48	131.27	34.46	165.73	525.15
63-034-2421	3-39	231.50	9.26	4.86	14.12	83.34
63-034-2421	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-034-2430	2-74	1,640.93	82.05	21.53	103.58	328.14
63-034-2430	3-39	144.69	5.79	3.04	8.83	52.06
63-034-2430	4-83	4,614.57	184.58	96.91	281.49	1,661.28
63-034-2439	1-18	179.29	35.86	-	35.86	143.43
63-034-2439	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2439	2-74	1,640.93	82.05	21.53	103.58	328.14
63-034-2439	3-39	144.69	5.79	3.04	8.83	52.06
63-034-2439	4-83	4,614.57	184.58	96.91	281.49	1,661.28
63-034-2448	2-104	466.18	31.08	13.43	44.51	341.86
63-034-2448	2-74	3,938.22	196.91	51.69	248.60	787.66
63-034-2448	3-39	347.25	13.89	7.29	21.18	125.01
63-034-2448	4-83	9,229.13	369.17	193.81	562.98	3,322.42
63-034-2457	1-18	52.73	10.55	-	10.55	42.18
63-034-2457	2-104	310.79	20.72	8.95	29.67	227.91
63-034-2457	2-74	2,625.48	131.27	34.46	165.73	525.15
63-034-2457	3-39	231.50	9.26	4.86	14.12	83.34
63-034-2457	4-83	9,229.13	369.17	193.81	562.98	3,322.42
63-034-2466	1-18	177.54	35.51	-	35.51	142.03
63-034-2466	2-104	524.46	34.96	15.10	50.06	384.62
63-034-2466	2-96	2,448.42	244.84	36.73	281.57	734.54
63-034-2466	3-39	144.69	5.79	3.04	8.83	52.06
63-034-2466	4-93	4,000.00	200.00	97.50	297.50	2,400.00

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-2475	1-18	413.08	82.62	-	82.62	330.46
63-034-2475	2-104	652.66	43.51	18.80	62.31	478.62
63-034-2475	2-74	3,281.85	164.09	43.08	207.17	656.40
63-034-2475	3-39	144.69	5.79	3.04	8.83	52.06
63-034-2475	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-034-2484	2-104	776.97	51.80	22.38	74.18	569.77
63-034-2484	2-96	3,627.29	362.73	54.41	417.14	1,088.18
63-034-2484	3-39	610.90	24.44	12.83	37.27	219.87
63-034-2484	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2493	1-18	177.54	35.51	-	35.51	142.03
63-034-2493	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2493	2-112	377.32	37.73	16.98	54.71	339.59
63-034-2493	2-96	1,813.64	181.36	27.21	208.57	544.12
63-034-2493	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2502	1-18	256.64	51.33	-	51.33	205.31
63-034-2502	2-112	377.32	37.73	16.98	54.71	339.59
63-034-2502	3-39	305.45	12.22	6.41	18.63	109.94
63-034-2502	4-83	6,356.70	254.27	133.49	387.76	2,288.39
63-034-2511	3-39	305.45	12.22	6.41	18.63	109.94
63-034-2511	4-83	10,585.83	423.43	222.30	645.73	3,810.94
63-034-2520	4-83	9,229.13	369.17	193.81	562.98	3,322.42
63-034-2529	2-104	912.94	60.86	26.29	87.15	669.50
63-034-2529	2-95	7,433.98	743.40	111.51	854.91	2,230.18
63-034-2529	3-46	3,812.91	190.65	92.94	283.59	2,287.71
63-034-2529	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2538	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2538	2-95	3,163.39	316.34	47.45	363.79	949.01
63-034-2538	3-46	3,812.91	190.65	92.94	283.59	2,287.71
63-034-2538	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2547	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2556	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2556	2-95	3,163.39	316.34	47.45	363.79	949.01
63-034-2556	3-46	3,812.91	190.65	92.94	283.59	2,287.71
63-034-2556	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2565	2-104	1,301.43	86.76	37.48	124.24	954.39
63-034-2565	2-95	6,326.79	632.68	94.90	727.58	1,898.03
63-034-2565	2-96	8,347.05	556.47	187.81	744.28	4,451.76
63-034-2565	3-46	7,625.82	381.29	185.88	567.17	4,575.50
63-034-2565	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2592	1-18	804.20	160.84	-	160.84	643.36
63-034-2592	2-104	940.14	62.68	27.08	89.76	689.42
63-034-2592	2-74	4,660.23	233.01	61.17	294.18	932.07
63-034-2592	2-95	3,163.39	316.34	47.45	363.79	949.01
63-034-2592	3-39	305.45	12.22	6.41	18.63	109.94
63-034-2592	4-83	21,171.66	846.87	444.60	1,291.47	7,621.75
63-034-2610	2-104	776.97	51.80	22.38	74.18	569.77
63-034-2610	2-95	6,326.79	632.68	94.90	727.58	1,898.03
63-034-2610	3-46	3,018.69	150.93	73.58	224.51	1,811.25

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-2610	4-83	6,356.70	254.27	133.49	387.76	2,288.39
63-034-2628	2-104	225.32	15.02	6.49	21.51	165.24
63-034-2628	2-113	264.61	26.46	11.91	38.37	238.15
63-034-2628	2-95	3,637.90	363.79	54.57	418.36	1,091.37
63-034-2628	3-46	4,547.25	227.36	110.84	338.20	2,728.37
63-034-2628	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2637	2-104	357.41	23.83	10.29	34.12	262.09
63-034-2637	2-113	218.99	21.90	9.85	31.75	197.09
63-034-2637	2-95	5,852.28	585.23	87.78	673.01	1,755.67
63-034-2637	3-46	6,040.78	302.04	147.24	449.28	3,624.46
63-034-2637	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2664	1-18	104.58	20.92	-	20.92	83.66
63-034-2664	2-104	1,282.01	85.47	36.92	122.39	940.13
63-034-2664	2-106	1,654.12	110.27	47.64	157.91	1,213.04
63-034-2664	2-113	456.23	45.62	20.53	66.15	410.61
63-034-2664	2-96	21,022.20	1,401.48	473.00	1,874.48	11,211.84
63-034-2664	3-46	7,343.38	367.17	178.99	546.16	4,406.02
63-034-2664	4-93	11,050.00	552.50	269.34	821.84	6,630.00
63-034-2673	1-18	260.16	52.03	-	52.03	208.13
63-034-2673	2-104	194.24	12.95	5.59	18.54	142.44
63-034-2673	2-106	827.06	55.14	23.82	78.96	606.50
63-034-2673	2-113	228.11	22.81	10.26	33.07	205.30
63-034-2673	2-96	6,183.00	412.20	139.12	551.32	3,297.60
63-034-2673	3-46	3,671.69	183.58	89.50	273.08	2,203.05
63-034-2673	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2682	2-104	225.32	15.02	6.49	21.51	165.24
63-034-2682	2-106	951.12	63.41	27.39	90.80	697.48
63-034-2682	2-113	264.61	26.46	11.91	38.37	238.15
63-034-2682	2-96	7,110.45	474.03	159.99	634.02	3,792.24
63-034-2682	3-46	4,222.44	211.12	102.92	314.04	2,533.48
63-034-2682	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2691	2-104	170.93	11.40	4.92	16.32	125.33
63-034-2691	2-106	711.27	47.42	20.48	67.90	521.59
63-034-2691	2-113	196.18	19.62	8.83	28.45	176.56
63-034-2691	2-96	5,317.38	354.49	119.64	474.13	2,835.95
63-034-2691	3-46	3,001.18	150.06	73.15	223.21	1,800.70
63-034-2691	4-93	2,000.00	100.00	48.75	148.75	1,200.00
63-034-2695	1-18	330.47	66.09	-	66.09	264.38
63-034-2695	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2695	2-106	1,860.89	124.06	53.59	177.65	1,364.65
63-034-2695	2-113	510.98	51.10	22.99	74.09	459.88
63-034-2695	2-96	6,183.00	412.20	139.12	551.32	3,297.60
63-034-2695	3-46	3,530.47	176.52	86.06	262.58	2,118.31
63-034-2695	4-93	2,000.00	100.00	48.75	148.75	1,200.00
63-034-2700	2-104	912.94	60.86	26.29	87.15	669.50
63-034-2700	2-96	14,530.05	968.67	326.93	1,295.60	7,749.36
63-034-2700	3-46	3,812.91	190.65	92.94	283.59	2,287.71
63-034-2700	4-93	4,000.00	200.00	97.50	297.50	2,400.00

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-2709	4-93	4,000.00	200.00	13.37	213.37	156.45
63-034-2736	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2736	2-96	6,183.00	412.20	139.12	551.32	3,297.60
63-034-2736	3-46	3,812.91	190.65	92.94	283.59	2,287.71
63-034-2736	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2754	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2754	3-46	4,024.74	201.24	98.10	299.34	2,414.82
63-034-2754	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-034-2763	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2763	3-46	4,024.74	201.24	98.10	299.34	2,414.82
63-034-2763	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-034-2772	2-104	707.05	47.14	20.36	67.50	518.49
63-034-2772	2-74	2,691.12	134.56	35.32	169.88	538.17
63-034-2772	3-39	176.84	7.07	3.72	10.79	63.71
63-034-2772	3-46	1,165.06	58.25	28.40	86.65	699.06
63-034-2772	4-83	9,229.13	369.17	193.81	562.98	3,322.42
63-034-2781	2-104	722.59	48.17	20.81	68.98	529.91
63-034-2781	2-74	6,104.24	305.21	80.12	385.33	1,220.87
63-034-2781	3-46	1,313.34	65.67	32.01	97.68	787.98
63-034-2799	1-14	3,758.00	626.33	50.11	676.44	626.35
63-034-2799	2-104	815.82	54.39	23.50	77.89	598.26
63-034-2799	2-96	6,183.00	412.20	139.12	551.32	3,297.60
63-034-2799	3-46	1,546.35	77.32	37.69	115.01	927.79
63-034-2808	2-96	6,183.00	412.20	139.12	551.32	3,297.60
63-034-2808	4-93	4,000.00	200.00	62.35	262.35	1,462.62
63-034-2817	2-96	3,091.50	206.10	69.56	275.66	1,648.80
63-034-2817	3-46	2,330.11	116.51	56.80	173.31	1,398.03
63-034-2817	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2826	2-104	194.24	12.95	5.59	18.54	142.44
63-034-2826	2-96	3,091.50	206.10	69.56	275.66	1,648.80
63-034-2826	3-46	1,694.63	84.73	41.31	126.04	1,016.79
63-034-2826	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2835	1-18	98.43	19.69	-	19.69	78.74
63-034-2835	2-104	912.94	60.86	26.29	87.15	669.50
63-034-2844	1-18	26.37	5.27	-	5.27	21.10
63-034-2844	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2853	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2853	2-74	3,281.85	164.09	43.08	207.17	656.40
63-034-2853	3-39	289.37	11.57	6.08	17.65	104.23
63-034-2853	4-83	7,114.57	284.58	149.41	433.99	2,561.28
63-034-2862	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2871	2-74	3,281.85	164.09	43.08	207.17	656.40
63-034-2871	3-39	289.37	11.57	6.08	17.65	104.23
63-034-2871	4-83	9,229.13	369.17	193.81	562.98	3,322.42
63-034-2880	2-74	5,907.33	295.37	77.53	372.90	1,181.42
63-034-2880	3-39	289.37	11.57	6.08	17.65	104.23
63-034-2880	4-83	9,229.13	369.17	193.81	562.98	3,322.42
63-034-2898	1-18	23.73	4.75	-	4.75	18.98

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-2898	2-112	377.32	37.73	16.98	54.71	339.59
63-034-2907	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2907	2-112	377.32	37.73	16.98	54.71	339.59
63-034-2907	2-96	1,813.64	181.36	27.21	208.57	544.12
63-034-2907	3-39	287.10	11.48	6.03	17.51	103.41
63-034-2907	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2916	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2916	3-39	305.45	12.22	6.41	18.63	109.94
63-034-2916	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2925	1-17	1,414.46	176.81	43.32	220.13	1,060.84
63-034-2925	2-104	388.49	25.90	11.19	37.09	284.89
63-034-2925	2-96	1,813.64	181.36	27.21	208.57	544.12
63-034-2925	3-39	305.45	12.22	6.41	18.63	109.94
63-034-2925	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-2934	1-18	537.89	107.58	-	107.58	430.31
63-034-2934	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-2934	2-113	228.11	22.81	10.26	33.07	205.30
63-034-2934	2-74	2,625.48	131.27	34.46	165.73	525.15
63-034-2934	3-39	289.37	11.57	6.08	17.65	104.23
63-034-2934	4-83	9,229.13	369.17	193.81	562.98	3,322.42
63-034-2934	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2988	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-2988	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-2988	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-2988	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-2988	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-2988	3-39	289.37	11.57	6.08	17.65	104.23
63-034-2988	3-39	289.37	11.57	6.08	17.65	104.23
63-034-2988	4-83	9,229.13	369.17	193.81	562.98	3,322.42
63-034-2988	4-83	9,229.13	369.17	193.81	562.98	3,322.42
63-034-2988	4-83	6,356.70	254.27	133.49	387.76	2,288.39
63-034-2988	4-83	9,229.13	369.17	193.81	562.98	3,322.42
63-034-2988	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2988	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2988	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-2988	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-3024	2-104	388.49	25.90	11.19	37.09	284.89
63-034-3024	2-96	6,183.00	412.20	139.12	551.32	3,297.60
63-034-3024	3-46	2,859.96	143.00	69.71	212.71	1,715.96
63-034-3024	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-3033	1-18	94.92	18.98	-	18.98	75.94
63-034-3033	2-104	388.49	25.90	11.19	37.09	284.89
63-034-3033	2-96	6,183.00	412.20	139.12	551.32	3,297.60
63-034-3033	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-3042	1-18	121.29	24.26	-	24.26	97.03
63-034-3060	1-18	253.12	50.62	-	50.62	202.50
63-034-3060	2-104	388.49	25.90	11.19	37.09	284.89
63-034-3060	2-96	6,183.00	412.20	139.12	551.32	3,297.60



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-3060	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-3087	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-3087	2-113	228.11	22.81	10.26	33.07	205.30
63-034-3087	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-034-3087	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-3096	1-18	94.92	18.98	-	18.98	75.94
63-034-3096	2-104	2,389.07	159.27	68.81	228.08	1,751.99
63-034-3096	2-113	205.30	20.53	9.24	29.77	184.77
63-034-3096	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-034-3096	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-3105	1-18	440.33	88.07	-	88.07	352.26
63-034-3105	2-104	2,548.35	169.89	73.39	243.28	1,868.79
63-034-3105	2-113	218.99	21.90	9.85	31.75	197.09
63-034-3105	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-034-3105	7-55	1,528.05	117.54	28.21	145.75	822.81
63-034-3114	2-113	3,452.94	230.20	155.38	385.58	3,222.74
63-034-3114	2-113	323.92	32.39	14.58	46.97	291.53
63-034-3123	2-104	388.49	25.90	11.19	37.09	284.89
63-034-3123	3-46	2,012.09	100.60	49.05	149.65	1,207.29
63-034-3123	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-034-3132	1-18	181.93	36.39	-	36.39	145.54
63-034-3132	2-104	388.49	25.90	1.72	27.62	21.94
63-034-3132	3-46	2,012.09	100.60	49.05	149.65	1,207.29
63-034-3141	1-18	84.37	16.87	-	16.87	67.50
63-034-3141	2-104	388.49	25.90	11.19	37.09	284.89
63-034-3141	2-106	1,836.07	122.40	52.88	175.28	1,346.47
63-034-3141	2-113	506.41	50.64	22.79	73.43	455.77
63-034-3141	2-96	6,183.00	412.20	139.12	551.32	3,297.60
63-034-3141	3-46	1,694.63	84.73	41.31	126.04	1,016.79
63-034-3150	1-18	137.10	27.42	-	27.42	109.68
63-034-3150	2-104	178.70	11.91	5.15	17.06	131.06
63-034-3150	2-106	744.35	49.62	21.44	71.06	545.87
63-034-3150	2-113	205.30	20.53	9.24	29.77	184.77
63-034-3150	2-96	5,564.70	370.98	125.21	496.19	2,967.84
63-034-3150	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-3159	1-18	200.39	40.08	-	40.08	160.31
63-034-3159	2-104	186.47	12.43	5.37	17.80	136.75
63-034-3159	2-106	785.71	52.38	22.63	75.01	576.19
63-034-3159	2-113	218.99	21.90	9.85	31.75	197.09
63-034-3159	2-96	5,873.85	391.59	132.16	523.75	3,132.72
63-034-3159	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-3168	1-18	152.93	30.59	-	30.59	122.34
63-034-3168	2-104	314.67	20.98	9.06	30.04	230.75
63-034-3168	2-106	669.92	44.66	19.29	63.95	491.28
63-034-3168	2-113	187.05	18.71	8.43	27.13	168.34
63-034-3168	2-96	5,008.23	333.88	112.69	446.57	2,671.07
63-034-3168	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-3177	2-104	202.01	13.47	5.82	19.29	148.13



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-3177	2-106	860.14	57.34	24.77	82.11	630.78
63-034-3177	2-96	6,430.32	428.69	144.68	573.37	3,429.49
63-034-3177	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-3186	1-18	101.07	20.21	-	20.21	80.86
63-034-3186	2-104	194.24	12.95	5.59	18.54	142.44
63-034-3186	2-106	827.06	55.14	23.82	78.96	606.50
63-034-3186	2-113	228.11	22.81	10.26	33.07	205.30
63-034-3186	2-96	6,183.00	412.20	139.12	551.32	3,297.60
63-034-3186	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-034-3195	2-104	3,981.79	265.45	114.68	380.13	2,919.99
63-034-3195	2-113	684.34	68.43	30.80	99.23	615.91
63-034-3195	7-58	4,811.99	240.60	119.10	359.70	1,924.79
63-034-3204	2-101	1,501.29	187.66	32.84	220.50	750.65
63-034-3204	2-104	1,911.26	127.42	55.04	182.46	1,401.58
63-034-3204	2-113	164.24	16.42	7.39	23.81	147.82
63-034-3204	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3213	2-101	859.61	107.45	18.80	126.25	429.81
63-034-3213	2-104	2,123.62	141.57	61.16	202.73	1,557.34
63-034-3213	2-113	164.24	16.42	7.39	23.81	147.82
63-034-3213	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3222	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-3222	2-113	228.11	22.81	10.26	33.07	205.30
63-034-3231	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-3231	2-113	228.11	22.81	10.26	33.07	205.30
63-034-3231	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3240	1-18	31.64	6.33	-	6.33	25.31
63-034-3240	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-3240	2-113	228.11	22.81	10.26	33.07	205.30
63-034-3249	1-18	84.37	16.87	-	16.87	67.50
63-034-3249	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-3249	2-113	228.11	22.81	10.26	33.07	205.30
63-034-3249	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3258	2-101	823.29	102.91	18.01	120.92	411.65
63-034-3258	2-104	5,309.05	353.94	152.90	506.84	3,893.29
63-034-3258	2-113	456.23	45.62	20.53	66.15	410.61
63-034-3258	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3285	2-113	218.99	21.90	9.85	31.75	197.09
63-034-3294	1-18	89.64	17.93	-	17.93	71.71
63-034-3294	2-104	3,557.07	237.14	102.44	339.58	2,608.51
63-034-3294	2-113	273.74	27.37	12.32	39.69	246.37
63-034-3303	2-101	605.36	75.67	13.24	88.91	302.68
63-034-3303	2-104	2,256.35	150.42	64.98	215.40	1,654.67
63-034-3303	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3312	2-104	3,769.43	251.30	108.56	359.86	2,764.23
63-034-3312	2-113	328.49	32.85	14.78	47.63	295.64
63-034-3312	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3321	1-18	182.81	36.56	-	36.56	146.25
63-034-3339	2-104	5,309.05	353.94	152.90	506.84	3,893.29

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-3339	2-112	558.01	55.80	25.11	80.91	502.21
63-034-3339	2-113	456.23	45.62	20.53	66.15	410.61
63-034-3348	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-3348	2-113	456.23	45.62	20.53	66.15	410.61
63-034-3348	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3375	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-3375	2-104	8,999.77	599.98	259.19	859.17	6,599.85
63-034-3375	2-112	281.66	28.17	12.67	40.84	253.49
63-034-3375	2-113	228.11	22.81	10.26	33.07	205.30
63-034-3375	3-39	66.45	2.66	1.39	4.05	23.90
63-034-3393	1-18	343.65	68.73	-	68.73	274.92
63-034-3393	2-101	823.29	102.91	18.01	120.92	411.65
63-034-3393	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-3393	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3402	1-18	36.91	7.38	-	7.38	29.53
63-034-3402	2-104	3,716.34	247.76	107.03	354.79	2,725.30
63-034-3402	2-113	319.36	31.94	14.37	46.31	287.42
63-034-3411	1-18	31.64	6.33	-	6.33	25.31
63-034-3411	2-104	3,716.34	247.76	107.03	354.79	2,725.30
63-034-3411	2-113	319.36	31.94	14.37	46.31	287.42
63-034-3429	1-18	71.19	14.24	-	14.24	56.95
63-034-3429	2-104	3,185.43	212.36	91.74	304.10	2,335.99
63-034-3429	2-113	273.74	27.37	12.32	39.69	246.37
63-034-3429	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3447	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-3447	2-113	228.11	22.81	10.26	33.07	205.30
63-034-3447	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3456	2-101	1,210.71	151.34	26.48	177.82	605.35
63-034-3456	2-104	2,654.53	176.97	76.45	253.42	1,946.65
63-034-3456	2-112	286.98	28.70	12.91	41.61	258.28
63-034-3456	2-113	228.11	22.81	10.26	33.07	205.30
63-034-3474	2-101	605.36	75.67	13.24	88.91	302.68
63-034-3474	2-104	3,769.43	251.30	108.56	359.86	2,764.23
63-034-3474	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3483	2-101	605.36	75.67	13.24	88.91	302.68
63-034-3483	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3485	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3492	2-101	956.46	119.56	20.92	140.48	478.22
63-034-3492	2-104	2,123.62	141.57	61.16	202.73	1,557.34
63-034-3492	2-113	173.37	17.34	7.80	25.14	156.03
63-034-3501	2-104	1,911.26	127.42	55.04	182.46	1,401.58
63-034-3501	2-113	3,341.64	222.78	150.37	373.15	3,118.86
63-034-3501	2-113	164.24	16.42	7.39	23.81	147.82
63-034-3501	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3510	2-101	1,610.25	201.28	35.22	236.50	805.13
63-034-3510	2-104	2,176.71	145.11	62.69	207.80	1,596.27
63-034-3510	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3519	2-101	823.29	102.91	18.01	120.92	411.65

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-034-3519	2-104	1,805.08	120.34	51.99	172.33	1,323.72
63-034-3519	2-113	155.12	15.51	6.98	22.49	139.61
63-034-3519	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3530	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3537	2-112	318.87	31.89	14.35	46.24	286.98
63-034-3537	3-39	188.63	7.55	3.96	11.51	67.84
63-034-3546	7-58	1,694.45	84.72	41.94	126.66	677.81
63-034-3564	2-104	3,185.43	212.36	91.74	304.10	2,335.99
63-034-3564	2-112	186.00	18.60	8.37	26.97	167.40
63-034-3564	2-113	155.12	15.51	6.98	22.49	139.61
63-052-0071	7-58	1,694.45	84.72	41.94	126.66	677.81
63-052-0260	2-113	7,819.85	521.32	351.89	873.21	7,298.53
63-052-0278	2-113	2,606.62	173.77	117.30	291.07	2,432.85
63-052-0287	2-113	1,981.03	132.07	89.15	221.22	1,848.96
63-052-0288	2-113	625.59	41.71	28.15	69.86	583.88
63-052-0296	2-113	2,606.62	173.77	117.30	291.07	2,432.85
63-052-0305	2-113	2,606.62	173.77	117.30	291.07	2,432.85
63-052-0314	2-113	2,606.62	173.77	117.30	291.07	2,432.85
63-052-0314	7-58	1,694.45	84.72	41.94	126.66	677.81
63-052-0323	2-113	2,606.62	173.77	117.30	291.07	2,432.85
63-052-0323	7-58	1,694.45	84.72	41.94	126.66	677.81
63-052-0368	7-58	1,694.45	84.72	41.94	126.66	677.81
63-052-0404	2-113	5,213.23	347.55	234.60	582.15	4,865.68
63-052-0404	7-58	1,694.45	84.72	41.94	126.66	677.81
63-052-0494	7-58	1,694.45	84.72	41.94	126.66	677.81
63-052-0521	7-58	1,694.45	84.72	41.94	126.66	677.81
63-052-0530	7-58	1,694.45	84.72	41.94	126.66	677.81
63-052-0548	7-58	1,694.45	84.72	41.94	126.66	677.81
63-052-0575	7-58	1,694.45	84.72	41.94	126.66	677.81
63-061-0009	2-94	1,188.72	118.87	17.83	136.70	356.63
63-061-0009	3-42	530.71	26.54	11.67	38.21	185.69
63-061-0009	6-53	2,799.24	139.96	61.58	201.54	979.76
63-061-0012	1-16	531.13	106.23	11.15	117.38	212.44
63-061-0012	2-79	2,515.71	125.79	55.34	181.13	880.44
63-061-0012	2-94	555.48	55.55	8.33	63.88	166.63
63-061-0012	3-42	941.73	47.09	20.72	67.81	329.56
63-061-0012	6-53	2,799.24	139.96	61.58	201.54	979.76
63-061-0016	2-79	2,418.96	120.95	53.22	174.17	846.61
63-061-0016	3-42	455.37	22.77	10.02	32.79	159.36
63-061-0016	6-53	5,125.67	256.28	112.77	369.05	1,794.03
63-061-0034	1-16	80.11	16.02	1.68	17.70	32.05
63-061-0034	2-79	2,418.96	120.95	53.22	174.17	846.61
63-061-0034	3-42	450.97	22.55	9.92	32.47	157.82
63-061-0034	6-53	5,130.07	256.50	112.86	369.36	1,795.57
63-061-0045	2-79	4,596.02	229.80	101.11	330.91	1,608.62
63-061-0054	2-79	2,660.85	133.04	58.54	191.58	931.33
63-061-0054	3-42	486.53	24.33	10.70	35.03	170.24
63-061-0054	6-53	4,852.62	242.63	106.76	349.39	1,698.43

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-061-0063	2-72	224.51	8.98	4.72	13.70	80.83
63-061-0063	2-94	1,255.38	125.54	18.83	144.37	376.60
63-061-0072	2-72	575.65	23.03	12.09	35.12	207.18
63-061-0081	1-16	208.97	41.79	4.39	46.18	83.60
63-061-0081	1-17	610.06	76.26	18.68	94.94	457.54
63-061-0081	2-94	555.48	55.55	8.33	63.88	166.63
63-061-0081	4-92	4,000.00	200.00	97.50	297.50	2,400.00
63-061-0090	1-16	103.61	20.72	2.18	22.90	41.45
63-061-0090	2-94	555.48	55.55	8.33	63.88	166.63
63-061-0090	4-92	4,000.00	200.00	97.50	297.50	2,400.00
63-061-0099	2-94	555.48	55.55	8.33	63.88	166.63
63-061-0099	4-92	4,000.00	200.00	97.50	297.50	2,400.00
63-061-0108	2-94	555.48	55.55	8.33	63.88	166.63
63-061-0108	4-92	4,000.00	200.00	97.50	297.50	2,400.00
63-061-0117	2-94	555.48	55.55	8.33	63.88	166.63
63-061-0117	4-92	4,000.00	200.00	97.50	297.50	2,400.00
63-061-0135	1-16	250.76	50.15	5.27	55.42	100.31
63-061-0135	2-94	1,366.48	136.65	20.50	157.15	409.93
63-061-0135	3-42	612.56	30.63	13.48	44.11	214.37
63-061-0135	4-92	4,000.00	200.00	97.50	297.50	2,400.00
63-070-0009	2-85	675.01	67.50	3.05	70.55	-
63-070-0009	3-39	643.05	25.72	13.51	39.23	231.52
63-070-0009	3-47	103.44	4.31	3.17	7.48	86.20
63-070-0009	7-55	1,528.05	117.54	28.21	145.75	822.81
63-073-0013	3-44	7,561.98	378.10	187.16	565.26	3,024.78
63-073-0022	2-85	789.76	78.98	3.51	82.49	-
63-073-0022	3-44	2,075.30	103.77	51.37	155.13	830.06
63-073-0031	2-72	4,449.46	177.98	93.44	271.42	1,601.78
63-073-0049	3-44	1,596.38	79.82	39.51	119.33	638.54
63-073-0058	2-72	4,391.87	175.67	92.23	267.90	1,581.13
63-073-0058	7-55	1,528.05	117.54	28.21	145.75	822.81
63-073-0067	2-72	4,457.77	178.31	93.61	271.92	1,604.81
63-073-0067	3-44	1,191.15	59.56	29.48	89.04	476.43
63-073-0067	7-55	1,528.05	117.54	28.21	145.75	822.81
63-073-0076	2-85	958.52	95.85	4.33	100.18	-
63-073-0076	3-44	3,155.81	157.79	78.11	235.90	1,262.33
63-073-0085	2-85	675.01	67.50	3.05	70.55	-
63-073-0085	3-44	1,030.18	51.51	25.50	77.01	412.06
63-073-0094	3-39	6,318.91	252.76	132.69	385.45	2,274.76
63-073-0094	3-44	5,589.56	279.48	138.34	417.82	2,235.80
63-073-0103	2-85	425.26	42.53	1.87	44.40	-
63-073-0103	3-39	306.82	12.27	6.44	18.71	110.49
63-079-0020	2-72	423.52	16.94	8.89	25.83	152.48
63-079-0020	2-78	2,439.91	162.66	8.55	171.21	-
63-079-0029	2-72	491.43	19.66	10.32	29.98	176.88
63-079-0031	2-72	491.43	19.66	10.32	29.98	176.88
63-079-0038	2-104	963.45	64.23	27.75	91.98	706.53
63-079-0038	2-78	2,439.91	162.66	8.55	171.21	-

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-079-0047	2-72	781.25	31.25	16.41	47.66	281.25
63-079-0056	2-72	781.25	31.25	16.41	47.66	281.25
63-079-0074	2-104	1,072.22	71.48	30.88	102.36	786.30
63-082-0018	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-082-0027	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-082-0036	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-082-0045	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-082-0054	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-082-0063	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-082-0072	2-104	637.12	42.47	18.35	60.82	467.24
63-082-0072	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-082-0090	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-082-0099	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-082-0117	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-082-0126	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-082-0135	2-113	2,509.32	250.93	112.92	363.85	2,258.39
63-083-0002	2-104	1,344.17	89.61	38.71	128.32	985.73
63-083-0005	2-104	582.73	38.85	16.78	55.63	427.33
63-083-0005	2-113	501.85	50.19	22.59	72.77	451.66
63-083-0011	2-113	501.85	50.19	22.59	72.77	451.66
63-083-0014	2-113	501.85	50.19	22.59	72.77	451.66
63-088-0162	6-43	3,750.00	375.00	112.50	487.50	1,875.00
63-088-0171	6-43	7,500.00	750.00	37.50	787.50	-
63-097-0009	2-72	1,660.14	66.41	34.86	101.27	597.59
63-097-0009	2-85	735.21	73.52	3.32	76.84	-
63-097-0009	3-44	689.11	34.46	17.05	51.51	275.59
63-097-0018	1-15	34.83	6.97	0.49	7.46	6.95
63-097-0018	2-72	4,719.68	188.79	99.11	287.90	1,699.05
63-097-0018	2-85	322.86	32.29	1.41	33.70	-
63-097-0018	3-44	709.50	35.48	17.57	53.04	283.74
63-097-0027	2-72	4,264.91	170.60	89.56	260.16	1,535.32
63-097-0027	2-85	284.12	28.41	1.30	29.71	-
63-097-0027	3-44	626.73	31.34	15.51	46.85	250.65
63-097-0036	2-72	402.12	16.08	8.45	24.53	144.82
63-097-0045	7-55	875.25	67.33	16.16	83.49	471.27
63-097-0054	2-85	472.51	47.25	2.14	49.39	-
63-097-0054	3-44	662.20	33.11	16.39	49.50	264.88
63-097-0054	7-55	1,528.05	117.54	28.21	145.75	822.81
63-097-0063	1-15	265.25	53.05	3.71	56.76	53.05
63-097-0063	2-85	958.52	95.85	4.33	100.18	-
63-106-0007	2-101	1,900.82	237.60	41.58	279.18	950.42
63-106-0007	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0016	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0025	2-101	980.67	122.58	21.45	144.03	490.35
63-106-0025	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0034	2-101	629.56	78.70	13.78	92.47	314.76
63-106-0034	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0043	1-18	87.01	17.40	-	17.40	69.61

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-106-0043	2-101	629.56	78.70	13.78	92.47	314.76
63-106-0043	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0052	2-101	1,489.17	186.15	32.58	218.73	744.57
63-106-0052	7-58	2,316.88	115.84	57.35	173.19	926.80
63-106-0061	2-101	774.85	96.86	16.95	113.81	387.41
63-106-0061	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0070	2-101	774.85	96.86	16.95	113.81	387.41
63-106-0070	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0079	2-101	774.85	96.86	16.95	113.81	387.41
63-106-0079	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0088	1-18	343.65	68.73	-	68.73	274.92
63-106-0088	2-101	1,428.64	178.58	31.25	209.83	714.32
63-106-0088	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0097	2-101	799.08	99.89	17.49	117.37	399.52
63-106-0097	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0106	2-101	799.08	99.89	17.49	117.37	399.52
63-106-0106	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0115	2-101	605.36	75.67	13.24	88.91	302.68
63-106-0115	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0133	2-101	605.36	75.67	13.24	88.91	302.68
63-106-0142	2-101	605.36	75.67	13.24	88.91	302.68
63-106-0142	7-58	1,694.45	84.72	41.94	126.66	677.81
63-106-0151	1-18	216.21	43.24	-	43.24	172.97
63-106-0151	2-101	1,573.93	196.74	34.43	231.17	786.97
63-106-0151	7-58	1,694.45	84.72	41.94	126.66	677.81
63-108-0005	2-104	388.49	25.90	11.19	37.09	284.89
63-108-0005	2-84	284.57	18.97	5.12	24.09	94.87
63-108-0005	2-94	1,319.78	131.98	19.80	151.78	395.92
63-108-0014	2-94	1,248.44	124.84	18.73	143.57	374.56
63-108-0032	2-94	2,407.70	240.77	36.12	276.89	722.31
63-113-0010	2-104	2,066.75	137.78	59.52	197.30	1,515.63
63-115-0060	2-112	504.87	50.49	22.72	73.21	454.38
63-115-0068	2-112	637.73	63.77	28.70	92.47	573.96
63-115-0086	2-112	531.44	53.14	23.91	77.05	478.30
63-115-0090	2-104	854.67	56.98	24.61	81.59	626.75
63-115-0090	2-112	531.44	53.14	23.91	77.05	478.30
63-115-0090	2-84	569.13	37.94	10.25	48.19	189.73
63-115-0094	2-104	1,515.10	101.01	43.63	144.64	1,111.06
63-115-0094	2-84	1,166.72	77.78	21.00	98.78	388.92
63-115-0113	2-104	349.64	23.31	10.07	33.38	256.40
63-115-0113	2-84	512.22	34.15	9.22	43.37	170.72
63-115-0131	2-104	582.73	38.85	16.78	55.63	427.33
63-115-0131	2-84	426.85	28.46	7.68	36.14	142.25
63-115-0149	2-104	621.58	41.44	17.90	59.34	455.82
63-115-0149	2-84	461.00	30.73	8.30	39.03	153.70
63-116-0004	2-104	1,942.44	129.50	55.94	185.44	1,424.44
63-116-0004	2-84	1,422.83	94.86	25.61	120.47	474.23
63-116-0022	2-104	2,330.92	155.39	67.13	222.52	1,709.36

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-116-0022	2-84	1,713.08	114.21	30.83	145.04	570.98
63-118-0304	2-104	1,810.35	120.69	52.14	172.83	1,327.59
63-118-0304	2-88	627.95	62.80	5.66	68.45	125.55
63-119-0301	2-104	2,867.04	191.14	82.57	273.71	2,102.48
63-119-0301	2-88	500.74	50.07	4.51	54.58	100.18
63-120-0009	2-104	1,344.17	89.61	38.71	128.32	985.73
63-120-0009	2-88	468.26	46.83	4.21	51.04	93.62
63-120-0036	2-104	753.67	50.24	21.71	71.95	552.71
63-120-0036	2-88	262.55	26.26	2.37	28.62	52.47
63-120-0108	2-104	1,553.95	103.60	44.75	148.35	1,139.55
63-120-0108	2-88	541.34	54.13	4.87	59.00	108.30
63-121-0103	2-104	4,079.12	271.94	117.48	389.42	2,991.36
63-121-0103	2-88	893.21	89.32	8.04	97.36	178.65
63-121-0106	2-104	2,509.63	167.31	72.28	239.59	1,840.39
63-121-0113	2-104	2,991.35	199.42	86.15	285.57	2,193.67
63-122-0070	2-104	415.68	27.71	11.97	39.68	304.84
63-122-0090	2-104	415.68	27.71	11.97	39.68	304.84
63-124-0009	2-112	446.41	44.64	20.09	64.73	401.77
63-124-0009	4-96	7,500.00	375.00	229.50	604.50	6,000.00
63-124-0018	2-112	175.38	17.54	7.89	25.43	157.84
63-124-0027	4-83	6,356.70	254.27	133.49	387.76	2,288.39
63-124-0036	4-96	7,500.00	375.00	229.50	604.50	6,000.00
63-133-0009	1-16	414.46	82.89	8.70	91.59	165.79
63-133-0009	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-133-0009	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0009	3-48	745.57	53.26	20.51	73.76	532.53
63-133-0018	1-16	57.47	11.49	1.21	12.70	23.00
63-133-0018	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0018	3-48	745.57	53.26	20.51	73.76	532.53
63-133-0027	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-133-0027	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0027	3-48	745.57	53.26	20.51	73.76	532.53
63-133-0036	2-113	3,121.53	208.10	140.47	348.57	2,913.43
63-133-0036	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0036	3-48	948.91	67.78	26.09	93.87	677.79
63-133-0045	2-113	3,567.46	237.83	160.54	398.37	3,329.63
63-133-0045	2-99	1,011.71	67.45	22.76	90.21	539.56
63-133-0045	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0063	2-99	1,092.64	72.84	24.59	97.43	582.76
63-133-0063	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0063	3-48	1,069.28	76.38	29.40	105.78	763.76
63-133-0081	1-16	252.50	50.50	5.30	55.80	101.00
63-133-0081	2-99	1,011.71	67.45	22.76	90.21	539.56
63-133-0081	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0081	3-48	1,084.47	77.46	29.82	107.28	774.63
63-133-0090	2-113	3,121.53	208.10	140.47	348.57	2,913.43
63-133-0090	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0090	3-48	948.91	67.78	26.09	93.87	677.79

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-133-0099	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-133-0099	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0108	1-16	125.39	25.08	2.63	27.71	50.15
63-133-0108	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-133-0108	3-48	677.79	48.41	18.64	67.05	484.15
63-133-0117	1-16	114.93	22.99	2.41	25.40	45.96
63-133-0117	1-17	1,616.02	202.00	49.49	251.49	1,212.02
63-133-0117	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-133-0117	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0117	3-48	677.79	48.41	18.64	67.05	484.15
63-133-0126	2-113	2,006.70	133.78	90.30	224.08	1,872.92
63-133-0126	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0126	3-48	915.01	65.36	25.16	90.52	653.57
63-133-0135	1-17	642.08	80.26	19.66	99.92	481.56
63-133-0135	2-113	2,006.70	133.78	90.30	224.08	1,872.92
63-133-0135	3-41	300.00	15.00	5.51	20.51	90.00
63-133-0135	3-48	915.01	65.36	25.16	90.52	653.57
63-142-0028	2-101	605.36	75.67	13.24	88.91	302.68
63-142-0037	2-101	605.36	75.67	13.24	88.91	302.68
63-142-0037	7-58	1,694.45	84.72	41.94	126.66	677.81
63-142-0046	2-101	605.36	75.67	13.24	88.91	302.68
63-142-0055	1-18	138.87	27.77	-	27.77	111.10
63-142-0055	7-58	1,694.45	84.72	41.94	126.66	677.81
63-142-0073	2-101	1,452.85	181.61	31.78	213.39	726.41
63-142-0073	7-58	1,694.45	84.72	41.94	126.66	677.81
63-142-0082	7-58	1,694.45	84.72	41.94	126.66	677.81
63-142-0091	2-101	605.36	75.67	13.24	88.91	302.68
63-142-0091	7-58	1,694.45	84.72	41.94	126.66	677.81
63-142-0100	7-58	1,694.45	84.72	41.94	126.66	677.81
63-142-0109	7-58	1,694.45	84.72	41.94	126.66	677.81
63-142-0118	1-18	682.91	136.58	-	136.58	546.33
63-142-0118	2-101	605.36	75.67	13.24	88.91	302.68
63-142-0118	7-58	1,694.45	84.72	41.94	126.66	677.81
63-160-0144	2-94	6,010.34	601.03	90.16	691.19	1,803.13
63-160-0153	2-94	2,996.25	299.63	44.95	344.57	898.84
63-160-0216	2-94	891.74	89.17	13.38	102.55	267.55
63-160-0225	2-94	1,783.48	178.35	26.75	205.10	535.03
63-160-0243	2-94	1,783.48	178.35	26.75	205.10	535.03
63-160-0306	2-94	891.74	89.17	13.38	102.55	267.55
63-160-0315	2-94	1,783.48	178.35	26.75	205.10	535.03
63-160-0333	2-94	891.74	89.17	13.38	102.55	267.55
63-160-0370	2-94	1,783.48	178.35	26.75	205.10	535.03
63-160-0372	2-94	6,153.02	615.30	92.30	707.60	1,845.92
63-160-0379	2-94	3,477.80	347.78	52.17	399.95	1,043.34
63-160-0405	2-94	1,694.31	169.43	25.41	194.84	508.30
63-160-0415	2-94	1,248.44	124.84	18.73	143.57	374.56
63-160-0460	2-88	76.00	7.60	0.68	8.28	15.20
63-160-0469	2-88	76.00	7.60	0.68	8.28	15.20



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-160-0469	2-94	1,783.48	178.35	26.75	205.10	535.03
63-160-0487	2-94	891.74	89.17	13.38	102.55	267.55
63-160-0541	2-94	1,248.44	124.84	18.73	143.57	374.56
63-160-0596	2-88	76.00	7.60	0.68	8.28	15.20
63-160-0676	2-94	891.74	89.17	13.38	102.55	267.55
63-160-0685	2-94	891.74	89.17	13.38	102.55	267.55
63-160-0694	2-94	891.74	89.17	13.38	102.55	267.55
63-160-0721	2-88	76.00	7.60	0.68	8.28	15.20
63-160-0748	2-94	1,337.61	133.76	20.06	153.82	401.29
63-160-0760	2-94	3,566.97	356.70	53.50	410.20	1,070.07
63-160-0811	2-94	267.52	26.75	4.01	30.76	80.27
63-160-0820	2-94	267.52	26.75	4.01	30.76	80.27
63-160-0829	2-94	267.52	26.75	4.01	30.76	80.27
63-160-0838	2-94	267.52	26.75	4.01	30.76	80.27
63-160-0847	2-94	267.52	26.75	4.01	30.76	80.27
63-160-0865	2-94	267.52	26.75	4.01	30.76	80.27
63-160-0892	2-94	267.52	26.75	4.01	30.76	80.27
63-160-0901	2-104	2,525.17	168.34	72.73	241.07	1,851.81
63-160-0901	2-84	1,855.37	123.69	33.40	157.09	618.47
63-163-0040	2-94	2,675.23	267.52	40.13	307.65	802.59
63-163-0050	2-94	2,229.36	222.94	33.44	256.38	668.78
63-170-0042	2-94	1,515.96	151.60	22.74	174.34	454.76
63-170-0051	2-94	1,515.96	151.60	22.74	174.34	454.76
63-170-0060	2-94	1,515.96	151.60	22.74	174.34	454.76
63-172-0005	2-88	179.15	17.92	1.62	19.53	35.79
63-172-0044	4-17	25,000.00	1,250.00	1,000.00	2,250.00	23,750.00
63-172-0053	2-88	108.58	10.86	0.98	11.84	21.70
63-172-0080	2-88	162.87	16.29	1.47	17.76	32.55
63-172-0107	2-88	140.07	14.01	1.26	15.27	27.99
63-172-0125	2-88	114.01	11.40	1.03	12.43	22.81
63-172-0134	2-88	65.15	6.52	0.60	7.11	12.99
63-195-0008	1-18	128.31	25.66	-	25.66	102.65
63-195-0008	2-101	1,549.72	193.72	33.91	227.62	774.84
63-195-0017	2-101	956.46	119.56	20.92	140.48	478.22
63-195-0017	7-58	1,694.45	84.72	41.94	126.66	677.81
63-195-0026	2-101	1,210.71	151.34	26.48	177.82	605.35
63-195-0026	7-58	1,694.45	84.72	41.94	126.66	677.81
63-195-0044	1-18	155.56	31.11	-	31.11	124.45
63-195-0044	7-58	2,138.66	106.93	52.93	159.86	855.50
63-195-0062	2-101	605.36	75.67	13.24	88.91	302.68
63-195-0062	7-58	1,694.45	84.72	41.94	126.66	677.81
63-195-0071	2-101	605.36	75.67	13.24	88.91	302.68
63-195-0071	7-58	1,694.45	84.72	41.94	126.66	677.81
63-195-0080	1-18	192.48	38.50	-	38.50	153.98
63-195-0080	2-101	1,452.85	181.61	31.78	213.39	726.41
63-195-0080	7-58	1,694.45	84.72	41.94	126.66	677.81
63-195-0089	7-58	1,694.45	84.72	41.94	126.66	677.81
63-195-0107	7-58	3,388.91	169.45	83.87	253.32	1,355.51

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-195-0134	7-58	1,694.45	84.72	41.94	126.66	677.81
63-195-0143	1-18	103.71	20.74	-	20.74	82.97
63-195-0143	2-101	1,610.25	201.28	35.22	236.50	805.13
63-195-0143	7-58	1,694.45	84.72	41.94	126.66	677.81
63-195-0152	1-18	68.55	13.71	-	13.71	54.84
63-195-0170	7-58	1,694.45	84.72	41.94	126.66	677.81
63-195-0188	7-58	1,694.45	84.72	41.94	126.66	677.81
63-195-0197	1-18	72.95	14.59	-	14.59	58.36
63-195-0197	2-101	1,452.85	181.61	31.78	213.39	726.41
63-195-0197	7-58	1,694.45	84.72	41.94	126.66	677.81
63-195-0215	2-101	1,404.43	175.55	30.72	206.27	702.23
63-195-0215	7-58	2,316.89	115.84	57.35	173.19	926.81
63-195-0224	7-58	3,388.91	169.45	83.87	253.32	1,355.51
63-198-0010	2-102	17,558.68	1,254.19	482.86	1,737.05	12,541.92
63-198-0010	2-102	34,441.12	2,460.08	947.13	3,407.21	24,600.80
63-198-0010	2-107	5,000.00	1,000.00	70.00	1,070.00	1,000.00
63-198-0020	2-102	51,249.41	3,660.67	1,409.36	5,070.03	36,606.73
63-198-0020	2-102	26,664.09	1,904.58	733.26	2,637.84	19,045.77
63-200-0004	1-15	313.46	62.69	4.39	67.08	62.70
63-200-0009	2-85	472.51	47.25	2.14	49.39	-
63-200-0009	3-39	300.09	12.00	6.30	18.30	108.08
63-200-0009	7-55	1,528.05	117.54	28.21	145.75	822.81
63-200-0013	2-85	337.51	33.75	1.53	35.28	-
63-200-0013	3-39	300.09	12.00	6.30	18.30	108.08
63-200-0022	3-39	297.17	11.89	6.24	18.13	106.94
63-200-0040	2-85	337.51	33.75	1.53	35.28	-
63-200-0040	3-39	289.89	11.60	6.08	17.68	104.30
63-200-0049	3-39	300.09	12.00	6.30	18.30	108.08
63-200-0049	7-55	1,528.05	117.54	28.21	145.75	822.81
63-200-0058	7-55	1,528.05	117.54	28.21	145.75	822.81
63-200-0067	2-85	357.76	35.78	1.57	37.35	-
63-200-0067	7-55	1,528.05	117.54	28.21	145.75	822.81
63-200-0076	2-85	654.76	65.48	2.90	68.38	-
63-200-0076	3-39	582.17	23.29	12.22	35.51	209.54
63-200-0076	7-55	1,528.05	117.54	28.21	145.75	822.81
63-200-0094	2-72	1,428.15	57.13	29.99	87.12	514.08
63-200-0094	2-85	951.77	95.18	4.25	99.43	-
63-200-0094	3-39	543.38	21.74	11.41	33.15	195.55
63-200-0094	3-39	300.09	12.00	6.30	18.30	108.08
63-200-0094	7-55	1,528.05	117.54	28.21	145.75	822.81
63-200-0094	7-55	1,528.05	117.54	28.21	145.75	822.81
63-204-0009	2-111	6,487.28	432.49	221.05	653.54	5,462.30
63-204-0018	2-111	5,058.89	337.26	177.06	514.32	4,384.37
63-204-0027	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-204-0045	1-15	12,597.93	2,099.66	220.47	2,320.12	4,199.29
63-204-0045	2-111	9,284.54	618.97	324.96	943.93	8,046.60
63-204-0054	1-15	7,287.13	1,214.52	127.52	1,342.04	2,429.05
63-204-0054	2-111	5,296.95	353.13	185.39	538.52	4,590.69

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-204-0063	2-111	10,593.90	706.26	370.79	1,077.05	9,181.38
63-204-0081	1-15	8,333.80	1,388.97	145.84	1,534.81	2,777.92
63-204-0081	2-111	5,296.95	353.13	185.39	538.52	4,590.69
63-204-0090	2-111	9,106.00	607.07	318.71	925.78	7,891.86
63-204-0108	2-111	5,296.95	353.13	185.39	538.52	4,590.69
63-204-0117	2-111	3,690.01	246.00	129.15	375.15	3,198.01
63-204-0126	2-111	4,225.66	281.71	147.90	429.61	3,662.24
63-204-0144	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-204-0153	2-111	4,880.34	325.36	170.81	496.17	4,229.62
63-204-0162	2-111	5,237.44	349.16	183.31	532.47	4,539.12
63-204-0171	2-111	16,069.40	1,071.29	562.43	1,633.72	13,926.82
63-204-0189	2-111	5,654.05	376.94	197.89	574.83	4,900.17
63-204-0198	2-111	5,296.95	353.13	185.39	538.52	4,590.69
63-204-0216	2-111	4,761.30	317.42	166.65	484.07	4,126.46
63-204-0225	2-111	4,225.66	281.71	147.90	429.61	3,662.24
63-204-0234	2-111	8,034.70	535.65	281.21	816.86	6,963.40
63-204-0243	2-111	5,237.44	349.16	183.31	532.47	4,539.12
63-204-0252	2-111	7,022.92	468.19	245.80	713.99	6,086.54
63-204-0261	2-111	5,654.05	376.94	197.89	574.83	4,900.17
63-204-0279	2-111	5,058.89	337.26	139.56	476.82	3,384.37
63-204-0324	2-111	4,761.30	317.42	166.65	484.07	4,126.46
63-204-0333	2-111	9,225.03	615.00	322.88	937.88	7,995.03
63-204-0351	2-111	4,761.30	317.42	166.65	484.07	4,126.46
63-204-0360	2-111	8,927.45	595.16	312.46	907.62	7,737.13
63-204-0378	2-111	4,761.30	317.42	166.65	484.07	4,126.46
63-204-0385	2-111	4,761.30	317.42	166.65	484.07	4,126.46
63-204-0405	2-111	4,939.85	329.32	172.89	502.21	4,281.21
63-204-0414	2-111	4,582.76	305.52	160.40	465.92	3,971.72
63-204-0423	2-111	8,510.83	567.39	297.88	865.27	7,376.05
63-204-0423	2-113	2,135.37	142.36	96.09	238.45	1,993.01
63-204-0450	2-113	3,890.47	259.36	175.07	434.43	3,631.11
63-222-0019	2-104	1,849.20	123.28	53.26	176.54	1,356.08
63-224-0101	2-108	27,715.66	1,385.78	897.99	2,283.77	23,558.32
63-224-0101	2-113	1,190.76	119.08	53.58	172.66	1,071.68
63-224-0101	2-72	6,420.32	256.81	134.83	391.64	2,311.36
63-224-0101	2-72	4,280.22	171.21	89.88	261.09	1,540.86
63-224-0101	2-85	602.68	60.27	2.69	62.96	-
63-224-0101	3-39	821.66	32.87	17.25	50.12	295.74
63-224-0101	3-39	859.02	34.36	18.04	52.40	309.26
63-224-0101	3-47	1,937.88	80.75	59.36	140.10	1,614.88
63-224-0101	3-47	1,759.07	73.29	53.87	127.16	1,465.91
63-224-0101	6-51	5,457.75	272.89	57.30	330.19	818.62
63-224-0103	2-108	12,657.55	632.88	410.10	1,042.98	10,758.91
63-224-0103	3-39	821.66	32.87	17.25	50.12	295.74
63-224-0103	3-47	1,759.07	73.29	53.87	127.16	1,465.91
63-224-0104	2-108	12,657.55	632.88	410.10	1,042.98	10,758.91
63-224-0104	3-39	821.66	32.87	17.25	50.12	295.74
63-224-0104	3-47	1,759.07	73.29	53.87	127.16	1,465.91

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-224-0106	2-108	12,657.55	632.88	410.10	1,042.98	10,758.91
63-224-0106	2-113	396.92	39.69	17.86	57.55	357.23
63-224-0106	3-39	821.66	32.87	17.25	50.12	295.74
63-224-0106	3-47	1,759.07	73.29	53.87	127.16	1,465.91
63-224-0107	2-108	12,657.55	632.88	410.10	1,042.98	10,758.91
63-224-0107	2-113	396.92	39.69	17.86	57.55	357.23
63-224-0107	3-47	1,759.07	73.29	53.87	127.16	1,465.91
63-224-0108	2-108	12,657.55	632.88	410.10	1,042.98	10,758.91
63-224-0108	2-113	396.92	39.69	17.86	57.55	357.23
63-224-0108	3-39	821.66	32.87	17.25	50.12	295.74
63-224-0108	3-47	1,759.07	73.29	53.87	127.16	1,465.91
63-224-0109	2-108	12,657.55	632.88	410.10	1,042.98	10,758.91
63-224-0109	2-113	396.92	39.69	17.86	57.55	357.23
63-224-0109	3-47	1,968.31	82.01	60.28	142.29	1,640.27
63-224-0201	2-100	5,552.83	231.37	170.06	401.43	4,627.35
63-224-0201	2-108	14,767.14	738.36	478.46	1,216.82	12,552.06
63-224-0201	2-113	789.28	78.93	35.52	114.45	710.35
63-224-0201	2-72	5,136.37	205.45	107.87	313.32	1,849.17
63-224-0201	2-85	619.90	61.99	2.79	64.78	-
63-224-0201	3-39	649.86	25.99	13.65	39.64	234.02
63-224-0201	3-47	2,226.90	92.79	68.20	160.99	1,855.74
63-224-0201	6-51	5,457.75	272.89	57.30	330.19	818.62
63-224-0202	2-100	5,244.35	218.51	160.61	379.12	4,370.31
63-224-0202	2-108	14,912.63	745.63	483.17	1,228.80	12,675.74
63-224-0202	2-113	469.92	46.99	21.15	68.14	422.93
63-224-0202	2-72	2,564.37	102.57	53.86	156.43	923.25
63-224-0202	3-39	519.89	20.80	10.91	31.71	187.09
63-224-0202	3-47	1,872.82	78.03	57.36	135.39	1,560.70
63-224-0203	2-100	4,935.85	205.66	151.16	356.82	4,113.21
63-224-0203	2-108	13,821.46	691.07	447.82	1,138.89	11,748.25
63-224-0203	2-113	433.42	43.34	19.50	62.84	390.08
63-224-0203	3-39	519.89	20.80	10.91	31.71	187.09
63-224-0203	3-47	1,851.72	77.16	56.72	133.87	1,543.08
63-224-0204	2-100	4,935.85	205.66	151.16	356.82	4,113.21
63-224-0204	2-108	13,821.46	691.07	447.82	1,138.89	11,748.25
63-224-0204	2-113	433.42	43.34	19.50	62.84	390.08
63-224-0204	3-39	519.89	20.80	10.91	31.71	187.09
63-224-0204	3-47	1,851.72	77.16	56.72	133.87	1,543.08
63-224-0205	2-100	4,935.85	205.66	151.16	356.82	4,113.21
63-224-0205	2-100	4,935.85	205.66	151.16	356.82	4,113.21
63-224-0205	2-108	27,642.92	1,382.15	895.63	2,277.78	23,496.47
63-224-0205	2-113	866.84	86.68	39.01	125.69	780.16
63-224-0205	3-39	519.89	20.80	10.91	31.71	187.09
63-224-0205	3-39	519.89	20.80	10.91	31.71	187.09
63-224-0205	3-47	1,831.00	76.29	56.07	132.36	1,525.84
63-224-0205	3-47	1,761.91	73.41	53.96	127.37	1,468.27
63-224-0207	2-113	433.42	43.34	19.50	62.84	390.08
63-224-0208	2-113	524.66	52.47	23.61	76.08	472.19

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-225-0005	2-94	1,551.63	155.16	23.28	178.44	465.51
63-225-0014	2-104	404.03	26.94	11.64	38.58	296.27
63-225-0014	2-84	295.95	19.73	5.33	25.06	98.65
63-225-0023	2-104	800.28	53.35	23.05	76.40	586.88
63-225-0023	2-84	586.20	39.08	10.55	49.63	195.40
63-225-0032	2-104	800.28	53.35	23.05	76.40	586.88
63-225-0032	2-84	586.20	39.08	10.55	49.63	195.40
63-225-0041	2-104	404.03	26.94	11.64	38.58	296.27
63-225-0041	2-84	295.95	19.73	5.33	25.06	98.65
63-231-0017	2-113	387.79	38.78	17.45	56.23	349.01
63-231-0017	2-85	365.91	36.59	1.66	38.25	-
63-231-0017	3-39	428.14	17.13	8.99	26.12	154.07
63-231-0022	2-113	159.68	15.97	7.19	23.16	143.71
63-231-0022	2-85	150.67	15.07	0.65	15.72	-
63-231-0022	3-39	176.97	7.08	3.72	10.80	63.69
63-231-0023	2-113	100.37	10.04	4.52	14.56	90.33
63-231-0023	2-85	94.71	9.47	0.44	9.91	-
63-231-0023	3-39	110.35	4.41	2.32	6.73	39.78
63-231-0024	2-113	100.37	10.04	4.52	14.56	90.33
63-231-0024	2-85	94.71	9.47	0.44	9.91	-
63-231-0024	3-39	110.26	4.41	2.32	6.73	39.70
63-231-0025	2-113	159.68	15.97	7.19	23.16	143.71
63-231-0025	2-85	150.67	15.07	0.65	15.72	-
63-231-0025	3-39	175.17	7.01	3.68	10.69	63.02
63-231-0027	2-113	159.68	15.97	7.19	23.16	143.71
63-231-0027	2-85	150.67	15.07	0.65	15.72	-
63-231-0027	3-39	174.91	7.00	3.67	10.67	62.92
63-231-0028	3-39	109.70	4.39	2.30	6.69	39.47
63-231-0029	3-39	142.89	5.72	3.00	8.72	51.38
63-231-0035	2-85	94.71	9.47	0.44	9.91	-
63-231-0035	3-39	962.73	38.51	20.22	58.73	346.57
63-231-0044	2-100	18,303.78	762.66	560.55	1,323.21	15,253.14
63-231-0044	3-39	4,222.01	168.88	88.66	257.54	1,519.93
63-231-0044	3-47	6,776.18	282.34	207.52	489.86	5,646.82
63-231-0080	2-113	364.98	36.50	16.42	52.92	328.48
63-231-0080	2-85	611.29	61.13	2.74	63.87	-
63-231-0179	3-39	411.98	16.48	8.65	25.13	148.30
63-231-0188	2-113	282.86	28.29	12.73	41.02	254.57
63-231-0188	2-85	266.90	26.69	1.20	27.89	-
63-231-0188	3-39	429.09	17.16	9.01	26.17	154.52
63-231-0197	2-113	497.29	49.73	22.38	72.11	447.56
63-231-0197	2-85	471.39	47.14	2.11	49.25	-
63-231-0197	3-39	255.16	10.21	5.36	15.57	91.80
63-231-0198	2-113	141.43	14.14	6.36	20.50	127.29
63-231-0198	2-85	131.29	13.13	0.58	13.71	-
63-231-0198	3-39	156.39	6.26	3.28	9.54	56.23
63-231-0206	2-113	364.98	36.50	16.42	52.92	328.48
63-231-0206	2-85	344.39	34.44	1.54	35.98	-

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-231-0206	3-39	411.55	16.46	8.64	25.10	148.18
63-231-0242	3-39	411.55	16.46	8.64	25.10	148.18
63-231-0251	2-113	638.72	63.87	28.74	92.61	574.85
63-231-0251	2-85	602.68	60.27	2.69	62.96	-
63-231-0251	3-39	411.55	16.46	8.64	25.10	148.18
63-231-0260	2-113	287.42	28.74	12.93	41.67	258.68
63-231-0260	2-85	271.21	27.12	1.23	28.35	-
63-231-0269	3-39	417.98	16.72	2.63	19.35	33.43
63-231-0278	3-39	417.98	16.72	8.78	25.50	150.46
63-231-0314	2-113	337.61	33.76	15.19	48.95	303.85
63-231-0314	2-72	4,394.00	175.76	92.27	268.03	1,581.84
63-231-0314	2-72	10,259.79	410.39	215.46	625.85	3,693.55
63-231-0314	2-85	322.86	32.29	1.41	33.70	-
63-231-0314	2-85	314.25	31.43	1.37	32.79	-
63-231-0314	3-39	432.43	17.30	9.08	26.38	155.64
63-231-0314	3-39	391.19	15.65	8.21	23.86	140.80
63-231-0314	6-51	5,457.75	272.89	57.30	330.19	818.63
63-231-0314	6-51	5,457.75	272.89	57.30	330.19	818.63
63-231-0332	2-72	10,962.51	438.50	230.21	668.71	3,946.51
63-231-0332	2-85	335.78	33.58	1.49	35.07	-
63-231-0332	3-39	417.98	16.72	8.78	25.50	150.46
63-231-0332	6-51	5,457.75	272.89	57.30	330.19	818.63
63-231-0341	2-113	355.86	35.59	16.01	51.60	320.27
63-231-0341	2-72	10,962.51	438.50	230.21	668.71	3,946.51
63-231-0341	2-85	335.78	33.58	1.49	35.07	-
63-231-0341	3-39	417.98	16.72	8.78	25.50	150.46
63-231-0341	6-51	5,457.75	272.89	57.30	330.19	818.63
63-231-0350	2-72	10,962.51	438.50	230.21	668.71	3,946.51
63-231-0350	2-85	335.78	33.58	1.49	35.07	-
63-231-0350	3-39	417.98	16.72	8.78	25.50	150.46
63-231-0350	6-51	5,457.75	272.89	57.30	330.19	818.63
63-231-0359	2-113	666.09	66.61	29.97	96.58	599.48
63-231-0359	2-72	4,666.09	186.64	97.99	284.63	1,679.84
63-231-0359	2-85	628.51	62.85	2.84	65.69	-
63-231-0359	3-39	444.78	17.79	9.34	27.13	160.14
63-232-0220	2-85	245.38	24.54	1.08	25.62	-
63-232-0220	3-39	2,044.51	81.78	42.94	124.72	736.03
63-232-0222	2-113	159.68	15.97	7.19	23.16	143.71
63-232-0250	3-39	527.90	21.12	11.08	32.20	189.99
63-232-0260	3-39	402.85	16.11	8.46	24.57	145.08
63-232-0260	3-39	411.98	16.48	8.65	25.13	148.30
63-232-0270	3-39	411.98	16.48	8.65	25.13	148.30
63-232-0440	3-39	417.98	16.72	8.78	25.50	150.46
63-232-0450	3-39	391.19	15.65	8.21	23.86	140.80
63-232-0460	3-39	535.92	21.44	11.25	32.69	192.89
63-248-0016	2-104	1,942.44	129.50	55.94	185.44	1,424.44
63-255-0010	2-102	49,995.17	3,571.08	1,374.87	4,945.95	35,710.85
63-266-0015	2-111	7,975.19	531.68	279.13	810.81	6,911.83

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-266-0015	3-42	10,737.46	536.87	236.23	773.10	3,758.15
63-266-0051	1-15	138.48	27.70	1.94	29.64	27.68
63-266-0051	2-111	3,928.08	261.87	137.48	399.35	3,404.34
63-266-0051	3-42	1,626.46	81.32	35.78	117.10	569.30
63-266-0051	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0060	2-111	5,356.47	357.10	187.48	544.58	4,642.27
63-266-0060	3-42	2,168.62	108.43	47.71	156.14	759.03
63-266-0069	1-15	24.52	4.90	0.34	5.24	4.92
63-266-0069	2-111	3,273.40	218.23	114.57	332.80	2,836.94
63-266-0069	3-42	1,416.99	70.85	31.17	102.02	495.94
63-266-0069	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0087	2-111	3,719.77	247.98	130.19	378.17	3,223.81
63-266-0087	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0096	2-111	3,719.77	247.98	130.19	378.17	3,223.81
63-266-0096	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0105	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-266-0105	2-85	472.51	47.25	2.14	49.39	-
63-266-0105	3-42	1,232.17	61.61	27.11	88.72	431.24
63-266-0123	2-85	425.26	42.53	1.87	44.40	-
63-266-0123	3-42	1,540.21	77.01	33.88	110.89	539.08
63-266-0150	3-42	1,540.21	77.01	33.88	110.89	539.08
63-266-0165	2-104	714.82	47.65	20.59	68.24	524.22
63-266-0165	3-42	1,744.69	87.23	38.39	125.62	610.70
63-266-0170	2-85	675.34	67.53	3.04	70.57	-
63-266-0170	3-42	3,711.43	185.57	81.65	267.22	1,299.02
63-266-0173	2-85	94.50	9.45	0.43	9.88	-
63-266-0177	2-85	675.01	67.50	3.05	70.55	-
63-266-0177	3-42	3,190.61	159.53	70.19	229.72	1,116.72
63-266-0186	1-15	54.89	10.98	0.77	11.75	10.97
63-266-0186	2-85	506.26	50.63	2.24	52.87	-
63-266-0186	3-42	2,432.83	121.64	53.52	175.16	851.51
63-266-0186	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-266-0195	2-85	506.26	50.63	2.24	52.87	-
63-266-0195	3-42	2,464.16	123.21	54.21	177.42	862.43
63-266-0195	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-266-0204	1-15	164.67	32.93	2.31	35.24	32.95
63-266-0204	2-85	1,012.52	101.25	4.58	105.83	-
63-266-0204	3-42	1,760.24	88.01	38.73	126.74	616.11
63-266-0204	4-89	3,900.00	300.00	72.00	372.00	2,100.00
63-266-0222	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-266-0222	2-85	472.51	47.25	2.14	49.39	-
63-266-0222	3-42	1,232.17	61.61	27.11	88.72	431.24
63-266-0222	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0231	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-266-0231	3-42	1,232.17	61.61	27.11	88.72	431.24
63-266-0231	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0240	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-266-0240	3-42	1,232.17	61.61	27.11	88.72	431.24

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-266-0240	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0249	1-15	27.86	5.57	0.39	5.96	5.58
63-266-0249	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-266-0249	3-42	1,232.17	61.61	27.11	88.72	431.24
63-266-0249	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0267	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-266-0267	3-42	1,232.17	61.61	27.11	88.72	431.24
63-266-0267	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0276	3-42	1,232.17	61.61	27.11	88.72	431.24
63-266-0285	1-15	251.04	50.21	3.51	53.72	50.20
63-266-0285	2-85	958.52	95.85	4.33	100.18	-
63-266-0294	2-85	398.26	39.83	1.75	41.58	-
63-266-0294	3-42	1,453.96	72.70	31.99	104.69	508.86
63-266-0294	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-266-0303	1-15	143.77	28.75	2.01	30.76	28.77
63-266-0303	2-85	337.51	33.75	1.53	35.28	-
63-266-0303	3-42	1,232.17	61.61	27.11	88.72	431.24
63-266-0303	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-266-0312	2-85	465.76	46.58	2.05	48.63	-
63-266-0312	3-42	1,700.39	85.02	37.41	122.43	595.13
63-266-0312	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-266-0330	2-111	20,533.13	1,368.88	718.66	2,087.54	17,795.37
63-266-0330	3-42	35,908.90	1,795.45	790.00	2,585.44	12,568.05
63-266-0330	7-61	13,500.00	675.00	480.94	1,155.94	12,150.00
63-266-0357	1-16	1,443.38	180.42	37.89	218.31	902.12
63-266-0357	2-101	6,533.78	502.60	175.91	678.51	4,523.38
63-266-0357	2-113	638.72	63.87	28.74	92.61	574.85
63-266-0357	3-42	1,478.60	73.93	32.53	106.46	517.51
63-266-0357	3-42	2,464.34	123.22	54.21	177.43	862.48
63-266-0357	7-61	4,500.00	225.00	160.31	385.31	4,050.00
63-266-0376	2-111	5,951.63	396.78	208.31	605.09	5,158.07
63-266-0376	3-42	2,499.54	124.98	54.99	179.97	874.80
63-266-0376	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0385	2-101	3,266.89	251.30	87.95	339.25	2,261.69
63-266-0385	2-111	3,570.98	238.07	124.98	363.05	3,094.84
63-266-0385	2-113	319.36	31.94	14.37	46.31	287.42
63-266-0385	3-42	1,478.60	73.93	32.53	106.46	517.51
63-266-0385	7-61	5,850.00	292.50	208.41	500.91	5,265.00
63-266-0394	2-111	4,463.72	297.58	156.23	453.81	3,868.56
63-266-0394	2-85	472.51	47.25	2.14	49.39	-
63-266-0394	3-42	1,848.25	92.41	40.66	133.07	646.92
63-266-0394	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0403	2-111	4,463.72	297.58	156.23	453.81	3,868.56
63-266-0403	3-42	1,848.25	92.41	40.66	133.07	646.92
63-266-0412	2-111	5,951.63	396.78	208.31	605.09	5,158.07
63-266-0412	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0421	2-101	3,266.89	251.30	87.95	339.25	2,261.69
63-266-0421	2-111	5,951.63	396.78	208.31	605.09	5,158.07



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-266-0421	2-113	319.36	31.94	14.37	46.31	287.42
63-266-0421	3-42	2,464.34	123.22	54.21	177.43	862.48
63-266-0421	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-266-0430	2-101	3,266.89	251.30	87.95	339.25	2,261.69
63-266-0430	2-113	319.36	31.94	14.37	46.31	287.42
63-266-0430	2-85	506.26	50.63	2.24	52.87	-
63-266-0430	3-42	1,848.25	92.41	40.66	133.07	646.92
63-266-0430	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-266-0439	2-85	506.26	50.63	2.24	52.87	-
63-266-0439	3-42	1,848.25	92.41	40.66	133.07	646.92
63-266-0439	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-266-0448	1-15	283.92	56.78	3.98	60.76	56.80
63-266-0448	2-85	506.26	50.63	2.24	52.87	-
63-266-0448	3-42	1,848.25	92.41	40.66	133.07	646.92
63-266-0448	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-266-0457	3-42	1,848.25	92.41	40.66	133.07	646.92
63-266-0457	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-266-0493	2-85	675.01	67.50	3.05	70.55	-
63-266-0493	3-44	776.02	38.80	19.21	58.01	310.42
63-266-0500	3-44	221.72	11.09	5.49	16.58	88.64
63-266-0520	1-15	188.07	37.61	2.63	40.24	37.63
63-266-0520	2-101	3,500.24	269.25	94.24	363.49	2,423.24
63-266-0520	2-113	342.17	34.22	15.40	49.62	307.95
63-266-0529	2-101	2,520.17	193.86	67.85	261.71	1,744.73
63-266-0529	2-113	246.36	24.64	11.09	35.73	221.72
63-266-0529	2-85	506.26	50.63	2.24	52.87	-
63-266-0529	3-44	575.51	28.78	14.24	43.02	230.15
63-266-0529	4-89	3,900.00	300.00	72.00	372.00	2,100.00
63-266-0538	2-85	627.76	62.78	2.78	65.56	-
63-266-0538	2-85	101.25	10.13	0.40	10.53	-
63-266-0538	3-44	110.86	5.54	2.75	8.29	44.38
63-266-0538	3-44	328.88	16.44	8.14	24.58	131.60
63-266-0547	2-85	675.01	67.50	3.05	70.55	-
63-266-0547	3-44	354.75	17.74	8.78	26.52	141.87
63-266-0547	3-44	110.86	5.54	2.75	8.29	44.38
63-266-0547	4-89	3,900.00	300.00	72.00	372.00	2,100.00
63-284-0014	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-284-0023	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-284-0023	2-79	2,515.71	125.79	55.34	181.13	880.44
63-284-0023	3-41	2,975.18	148.76	54.67	203.43	892.54
63-284-0023	3-42	674.47	33.72	14.84	48.56	236.11
63-284-0023	6-53	3,592.36	179.62	79.03	258.65	1,257.30
63-284-0032	2-79	628.93	31.45	13.83	45.28	220.08
63-284-0032	3-41	921.08	46.05	16.93	62.98	276.38
63-284-0032	3-42	208.81	10.44	4.59	15.03	73.09
63-284-0032	6-53	1,523.98	76.20	33.53	109.73	533.38
63-284-0033	2-104	101.01	6.73	2.91	9.64	74.09
63-284-0033	2-79	628.93	31.45	13.83	45.28	220.08

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-284-0033	2-89	41.54	4.15	0.37	4.52	8.34
63-284-0033	3-41	921.08	46.05	16.93	62.98	276.38
63-284-0033	3-42	208.81	10.44	4.59	15.03	73.09
63-284-0033	6-53	1,523.98	76.20	33.53	109.73	533.38
63-284-0034	1-16	28.16	5.63	0.59	6.22	11.27
63-284-0034	2-104	101.01	6.73	2.91	9.64	74.09
63-284-0034	2-79	628.93	31.45	13.83	45.28	220.08
63-284-0034	2-89	41.54	4.15	0.37	4.52	8.34
63-284-0034	3-41	921.08	46.05	16.93	62.98	276.38
63-284-0034	3-42	208.81	10.44	4.59	15.03	73.09
63-284-0034	6-53	1,523.98	76.20	33.53	109.73	533.38
63-284-0035	2-104	101.01	6.73	2.91	9.64	74.09
63-284-0035	2-89	41.54	4.15	0.37	4.52	8.34
63-284-0035	3-41	921.08	46.05	16.93	62.98	276.38
63-284-0036	3-41	921.08	46.05	16.93	62.98	276.38
63-284-0037	2-89	41.54	4.15	0.37	4.52	8.34
63-284-0038	1-16	28.16	5.63	0.59	6.22	11.27
63-284-0039	1-16	28.16	5.63	0.59	6.22	11.27
63-284-0039	2-104	101.01	6.73	2.91	9.64	74.09
63-284-0039	2-79	628.93	31.45	13.83	45.28	220.08
63-284-0039	2-89	41.54	4.15	0.37	4.52	8.34
63-284-0039	3-41	921.08	46.05	16.93	62.98	276.38
63-284-0039	3-42	208.81	10.44	4.59	15.03	73.09
63-284-0039	6-53	1,523.98	76.20	33.53	109.73	533.38
63-284-0041	2-104	101.01	6.73	2.91	9.64	74.09
63-284-0041	2-79	628.93	31.45	13.83	45.28	220.08
63-284-0041	3-41	921.08	46.05	16.93	62.98	276.38
63-284-0041	3-42	208.81	10.44	4.59	15.03	73.09
63-284-0041	6-53	1,523.98	76.20	33.53	109.73	533.38
63-284-0042	2-79	628.93	31.45	13.83	45.28	220.08
63-284-0042	3-41	921.08	46.05	16.93	62.98	276.38
63-284-0042	3-42	208.81	10.44	4.59	15.03	73.09
63-284-0042	6-53	1,523.98	76.20	33.53	109.73	533.38
63-284-0043	2-104	101.01	6.73	2.91	9.64	74.09
63-284-0043	2-79	628.93	31.45	13.83	45.28	220.08
63-284-0043	2-89	41.54	4.15	0.37	4.52	8.34
63-284-0043	3-41	921.08	46.05	16.93	62.98	276.38
63-284-0043	3-42	208.81	10.44	4.59	15.03	73.09
63-284-0043	6-53	1,523.98	76.20	33.53	109.73	533.38
63-284-0068	1-16	321.29	64.26	6.75	71.01	128.51
63-284-0068	2-99	910.54	60.70	20.49	81.19	485.64
63-284-0068	3-41	2,550.15	127.51	46.86	174.37	765.01
63-284-0068	3-42	578.12	28.91	12.72	41.63	202.29
63-284-0077	2-99	1,416.39	94.43	31.87	126.30	755.38
63-284-0077	3-41	3,966.90	198.35	72.90	271.24	1,190.01
63-284-0077	3-42	899.30	44.97	19.79	64.75	314.69
63-284-0086	2-99	1,011.71	67.45	22.76	90.21	539.56
63-284-0086	3-41	2,833.50	141.68	52.07	193.74	849.99

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-284-0086	3-42	642.35	32.12	14.13	46.25	224.79
63-284-0095	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-284-0095	3-41	2,550.15	127.51	46.86	174.37	765.01
63-284-0104	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-289-0027	2-113	410.61	41.06	18.48	59.54	369.55
63-289-0027	2-85	387.44	38.74	1.79	40.53	-
63-289-0027	3-39	597.09	23.88	12.54	36.42	215.00
63-289-0036	3-39	727.38	29.10	15.27	44.37	261.79
63-289-0036	3-39	251.04	10.04	5.27	15.31	90.40
63-289-0054	2-113	561.16	56.12	25.25	81.37	505.04
63-289-0054	2-85	529.50	52.95	2.38	55.33	-
63-289-0054	3-39	760.47	30.42	15.97	46.39	273.75
63-289-0054	3-39	509.69	20.39	10.70	31.09	183.46
63-289-0063	2-113	620.47	62.05	27.92	89.97	558.42
63-289-0063	2-85	585.46	58.55	2.59	61.14	-
63-289-0063	3-39	726.78	29.07	15.26	44.33	261.66
63-289-0072	2-113	415.17	41.52	18.68	60.20	373.65
63-289-0081	2-113	387.79	38.78	17.45	56.23	349.01
63-289-0081	2-85	365.91	36.59	1.66	38.25	-
63-289-0081	3-39	682.40	27.30	14.33	41.63	245.61
63-289-0090	2-85	421.88	42.19	1.88	44.07	-
63-289-0090	3-39	1,486.43	59.46	31.21	90.67	535.08
63-289-0099	2-113	875.96	87.60	39.42	127.02	788.36
63-289-0099	2-85	826.53	82.65	3.75	86.40	-
63-289-0099	3-39	1,861.67	74.47	39.09	113.56	670.16
63-289-0108	2-113	232.68	23.27	10.47	33.74	209.41
63-289-0108	2-85	660.37	66.04	2.94	68.98	-
63-289-0108	3-39	3,250.79	130.03	68.27	198.30	1,170.31
63-289-0117	2-100	14,190.58	591.27	434.59	1,025.86	11,825.50
63-289-0117	3-39	1,394.26	55.77	29.28	85.05	501.94
63-289-0126	2-100	17,995.30	749.80	551.11	1,300.91	14,996.10
63-289-0126	3-39	1,344.32	53.77	28.23	82.00	483.99
63-289-0126	3-47	391.14	16.30	11.98	28.28	325.94
63-289-0135	2-113	301.11	30.11	13.55	43.66	271.00
63-289-0135	2-85	284.12	28.41	1.30	29.71	-
63-289-0135	3-47	296.59	12.36	9.08	21.44	247.15
63-289-0162	2-113	862.27	86.23	38.80	125.03	776.04
63-289-0162	2-85	1,093.43	109.34	4.95	114.29	-
63-289-0162	3-39	709.63	28.39	14.90	43.29	255.40
63-289-0171	2-113	688.91	68.89	31.00	99.89	620.02
63-290-0004	2-113	456.23	45.62	20.53	66.15	410.61
63-290-0013	2-113	456.23	45.62	20.53	66.15	410.61
63-290-0013	2-85	430.49	43.05	1.93	44.98	-
63-290-0013	3-39	585.95	23.44	12.30	35.74	210.92
63-290-0022	2-113	401.48	40.15	18.07	58.22	361.33
63-290-0022	2-85	378.83	37.88	1.74	39.62	-
63-290-0022	3-39	608.28	24.33	12.77	37.10	219.00
63-290-0031	2-85	430.49	43.05	1.93	44.98	-

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-290-0031	3-39	680.26	27.21	14.29	41.50	244.90
63-290-0040	2-85	434.79	43.48	1.95	45.43	-
63-290-0049	2-113	488.17	48.82	21.97	70.79	439.35
63-290-0049	3-39	859.07	34.36	18.04	52.40	309.30
63-290-0058	2-113	310.24	31.02	13.96	44.98	279.22
63-290-0058	2-72	6,692.19	267.69	140.53	408.22	2,409.16
63-290-0058	2-85	292.73	29.27	1.35	30.62	-
63-290-0058	3-39	323.41	12.94	6.79	19.73	116.38
63-290-0059	2-113	310.24	31.02	13.96	44.98	279.22
63-290-0059	2-72	6,692.19	267.69	140.53	408.22	2,409.16
63-290-0059	2-85	292.73	29.27	1.35	30.62	-
63-290-0059	3-39	323.41	12.94	6.79	19.73	116.38
63-290-0061	2-85	292.73	29.27	1.35	30.62	-
63-290-0061	3-39	323.41	12.94	6.79	19.73	116.38
63-290-0062	2-113	679.78	67.98	30.59	98.57	611.80
63-290-0062	2-72	24,140.01	965.60	506.94	1,472.54	8,690.41
63-290-0062	2-85	641.42	64.14	2.91	67.05	-
63-290-0062	3-39	1,183.13	47.33	24.84	72.17	425.86
63-290-0062	6-51	11,171.79	558.59	117.30	675.89	1,675.76
63-293-0022	2-94	178.35	17.84	2.68	20.51	53.47
63-293-0027	2-94	1,605.14	160.51	24.08	184.59	481.57
63-293-0049	2-94	2,675.23	267.52	40.13	307.65	802.59
63-293-0058	2-94	1,212.77	121.28	18.19	139.47	363.81
63-302-0009	2-111	12,498.42	833.23	437.44	1,270.67	10,831.96
63-302-0009	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-302-0063	2-104	2,121.14	141.41	61.09	202.50	1,555.50
63-302-0072	3-39	84.03	3.36	1.77	5.13	30.27
63-302-0072	7-58	1,694.45	84.72	41.94	126.66	677.81
63-302-0083	3-39	27,880.50	1,115.22	585.49	1,700.71	10,036.98
63-302-0099	1-15	70.77	14.15	0.99	15.14	14.17
63-302-0099	2-85	499.51	49.95	2.26	52.21	-
63-302-0099	3-44	820.36	41.02	20.30	61.32	328.12
63-302-0117	1-15	92.51	18.50	1.30	19.80	18.51
63-302-0117	2-101	6,160.42	473.88	165.86	639.74	4,264.90
63-302-0117	2-113	602.22	60.22	27.10	87.32	542.00
63-302-0117	3-44	566.13	28.31	14.01	42.32	226.41
63-302-0117	3-44	871.06	43.55	21.56	65.11	348.46
63-302-0117	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-302-0135	1-15	394.82	78.96	5.53	84.49	78.98
63-302-0135	2-85	519.76	51.98	2.30	54.28	-
63-302-0135	3-44	938.98	46.95	23.24	70.19	375.58
63-302-0144	2-101	3,593.58	276.43	96.75	373.18	2,487.86
63-302-0144	3-44	768.26	38.41	19.02	57.43	307.34
63-302-0144	4-89	3,900.00	300.00	72.00	372.00	2,100.00
63-302-0153	1-16	1,575.18	196.90	41.35	238.25	984.48
63-302-0153	2-85		37.09	1.67	38.76	-
63-302-0153	3-44	609.73	30.49	15.09	45.58	243.85
63-302-0162	4-89	457.74	35.21	8.45	43.66	246.48

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-302-0171	2-85	337.51	33.75	1.53	35.28	-
63-302-0171	3-44	554.30	27.72	13.73	41.44	221.66
63-302-0180	2-101	2,333.49	179.50	62.82	242.32	1,615.49
63-302-0180	2-113	228.11	22.81	10.26	33.07	205.30
63-302-0180	3-44	544.40	27.22	13.47	40.69	217.76
63-302-0189	2-102	39,933.94	2,852.42	1,098.18	3,950.60	28,524.26
63-302-0189	2-113	789.28	78.93	35.52	114.45	710.35
63-302-0189	3-42	67,837.54	3,391.88	1,492.42	4,884.30	23,743.10
63-302-0198	2-102	25,276.10	1,805.44	695.09	2,500.53	18,054.34
63-302-0198	2-113	1,218.13	121.81	54.82	176.63	1,096.32
63-302-0198	3-42	88,685.12	4,434.26	1,951.07	6,385.33	31,039.74
63-302-0250	2-85	445.51	44.55	2.02	46.57	-
63-302-0250	3-39	933.71	37.35	19.61	56.96	336.11
63-302-0268	2-85		22.23	1.00	23.23	-
63-302-0268	3-39	466.85	18.67	9.81	28.48	168.12
63-302-0322	3-44	3,183.90	159.20	78.81	238.00	1,273.50
63-302-0331	2-101	1,400.09	107.70	37.69	145.39	969.29
63-302-0331	2-113	136.87	13.69	6.16	19.85	123.18
63-302-0331	3-44	340.93	17.05	8.44	25.49	136.33
63-302-0340	1-15	95.85	19.17	1.34	20.51	19.17
63-302-0340	2-104	3,379.84	225.32	97.34	322.66	2,478.56
63-302-0340	2-85	1,437.77	143.78	6.44	150.22	-
63-302-0340	3-44	8,732.96	436.65	216.14	652.79	3,493.16
63-302-0349	2-85		143.75	6.47	150.22	-
63-302-0349	3-44	7,322.52	366.13	181.23	547.36	2,928.96
63-302-0457	3-39	221.29	8.85	4.65	13.50	79.69
63-302-0461	3-47	1,499.11	62.46	45.91	108.37	1,249.27
63-302-0545	2-104	505.03	33.67	14.54	48.21	370.35
63-302-0563	2-104	505.03	33.67	14.54	48.21	370.35
63-302-0599	1-16	562.48	112.50	11.81	124.31	224.98
63-302-0599	2-104	4,573.00	304.87	131.70	436.57	3,353.52
63-302-0599	2-104	1,212.08	80.81	34.91	115.72	888.84
63-302-0599	2-111	14,819.56	987.97	518.68	1,506.65	12,843.62
63-302-0599	2-79	12,578.57	628.93	276.73	905.66	4,402.48
63-302-0599	3-42	10,466.39	523.32	230.26	753.58	3,663.23
63-302-0608	1-16	405.75	81.15	8.52	89.67	162.30
63-302-0608	2-111	5,951.63	396.78	208.31	605.09	5,158.07
63-302-0608	3-42	528.07	26.40	11.62	38.02	184.87
63-302-0617	1-16	148.89	29.78	3.13	32.91	59.55
63-302-0617	2-111	4,463.72	297.58	156.23	453.81	3,868.56
63-302-0617	3-42	792.11	39.61	17.42	57.03	277.18
63-302-0626	1-16	114.93	22.99	2.41	25.40	45.96
63-302-0626	2-111	4,463.72	297.58	156.23	453.81	3,868.56
63-302-0626	3-42	792.11	39.61	17.42	57.03	277.18
63-302-0635	1-16	227.25	45.45	4.77	50.22	90.90
63-302-0635	2-111	4,761.30	317.42	166.65	484.07	4,126.46
63-302-0635	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-302-0653	2-102	18,326.88	1,309.06	503.99	1,813.05	13,090.64

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-302-0653	2-79	7,208.49	360.42	158.59	519.01	2,523.03
63-302-0653	2-79	6,482.80	324.14	142.62	466.76	2,268.98
63-302-0653	3-42	6,724.12	336.21	147.93	484.14	2,353.39
63-302-0653	3-42	5,498.81	274.94	120.97	395.91	1,924.59
63-302-0662	2-102	21,728.87	1,552.06	597.54	2,149.60	15,520.63
63-302-0662	3-42	10,657.90	532.90	234.48	767.37	3,730.20
63-302-0680	2-104	1,670.49	111.37	48.11	159.48	1,225.01
63-302-0707	2-113	3,924.21	261.61	176.59	438.20	3,662.60
63-302-0707	2-99	2,306.69	153.78	51.90	205.68	1,230.23
63-302-0707	3-42	1,578.41	78.92	34.73	113.65	552.45
63-302-0752	2-79	2,418.96	120.95	53.22	174.17	846.61
63-302-0752	3-42	1,161.76	58.09	25.56	83.65	406.59
63-302-0752	6-53	4,419.29	220.96	97.23	318.19	1,546.81
63-302-0788	2-113	2,943.15	196.21	132.44	328.65	2,746.94
63-302-0788	2-79	2,612.47	130.62	57.48	188.10	914.41
63-302-0788	3-42	1,254.70	62.74	27.61	90.34	439.08
63-302-0788	6-53	4,132.83	206.64	90.92	297.56	1,446.51
63-302-0797	2-79	2,418.96	120.95	53.22	174.17	846.61
63-302-0797	3-42	1,161.76	58.09	25.56	83.65	406.59
63-302-0797	6-53	4,419.29	220.96	97.23	318.19	1,546.81
63-302-0835	2-104	932.37	62.16	26.85	89.01	683.73
63-302-0851	2-104	388.49	25.90	11.19	37.09	284.89
63-302-0887	2-110	2,537.28	169.15	88.80	257.95	2,198.98
63-302-0887	2-99	1,477.09	98.47	33.24	131.71	787.80
63-302-0888	2-112	2,232.06	223.21	100.44	323.65	2,008.85
63-302-0932	2-104	349.64	23.31	10.07	33.38	256.40
63-302-0932	2-88	121.80	12.18	1.10	13.28	24.36
63-302-1033	2-101	6,525.74	815.72	142.75	958.47	3,262.86
63-302-1033	7-58	1,694.45	84.72	41.94	126.66	677.81
63-302-1114	2-113	10,478.60	698.57	471.54	1,170.11	9,780.03
63-302-1117	2-113	3,388.60	225.91	72.00	297.91	1,374.09
63-302-1123	2-113	19,601.76	1,306.78	882.08	2,188.86	18,294.98
63-302-1177	2-101	726.43	90.80	15.89	106.69	363.23
63-302-1186	2-101	1,307.56	163.45	28.61	192.05	653.76
63-302-1186	7-58	1,960.44	98.02	48.52	146.54	784.20
63-302-1195	7-58	1,694.45	84.72	41.94	126.66	677.81
63-302-1204	2-101	2,712.00	339.00	59.33	398.33	1,356.00
63-302-1204	7-58	3,386.21	169.31	83.81	253.12	1,354.49
63-302-1231	2-101	5,169.74	646.22	113.09	759.31	2,584.86
63-302-1231	7-58	4,633.77	231.69	114.68	346.37	1,853.49
63-302-1240	2-113	13,919.33	927.96	626.37	1,554.33	12,991.37
63-302-1245	2-113	3,440.73	229.38	123.33	352.71	2,511.35
63-302-1249	2-113	13,137.35	875.82	591.18	1,467.00	12,261.53
63-302-1250	2-113	3,649.26	243.28	164.22	407.50	3,405.98
63-302-1258	2-101	387.43	48.43	8.47	56.90	193.71
63-302-1258	7-58	11,674.87	583.74	288.96	872.70	4,669.99
63-302-1259	7-58	1,694.45	84.72	41.94	126.66	677.81
63-302-1261	7-58	1,694.45	84.72	41.94	126.66	677.81

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-302-1276	2-113	1,303.31	86.89	58.65	145.54	1,216.42
63-302-1323	7-58	1,694.45	84.72	41.94	126.66	677.81
63-306-0008	2-113	4,691.91	312.79	211.14	523.93	4,379.12
63-306-0017	2-113	4,431.25	295.42	199.41	494.83	4,135.83
63-306-0017	7-58	1,694.45	84.72	41.94	126.66	677.81
63-306-0026	2-113	4,431.25	295.42	199.41	494.83	4,135.83
63-306-0035	2-113	3,649.26	243.28	148.43	391.71	3,055.24
63-306-0053	2-113	3,649.26	243.28	164.22	407.50	3,405.98
63-306-0062	2-113	3,649.26	243.28	164.22	407.50	3,405.98
63-306-0098	2-113	4,170.59	278.04	187.68	465.72	3,892.55
63-306-0103	2-113	6,464.41	430.96	290.90	721.86	6,033.45
63-306-0108	2-113	11,938.30	795.89	537.22	1,333.11	11,142.41
63-311-0117	3-41	2,077.90	103.90	38.19	142.08	623.31
63-311-0117	4-86	7,500.00	375.00	137.81	512.81	2,250.00
63-311-0126	3-41	2,077.90	103.90	38.19	142.08	623.31
63-311-0126	4-86	7,500.00	375.00	137.81	512.81	2,250.00
63-311-0153	3-41	2,077.90	103.90	38.19	142.08	623.31
63-311-0153	4-85	7,500.00	375.00	137.81	512.81	2,250.00
63-311-0171	1-17	147.66	29.53	4.13	33.66	88.60
63-311-0315	2-112	531.44	53.14	23.91	77.05	478.30
63-311-0315	4-85	7,500.00	375.00	137.81	512.81	2,250.00
63-311-0333	4-85	7,500.00	375.00	137.81	512.81	2,250.00
63-311-0342	1-17	518.56	103.71	14.52	118.23	311.14
63-311-0342	2-112	265.72	26.57	11.96	38.53	239.15
63-311-0342	4-85	7,500.00	375.00	137.81	512.81	2,250.00
63-311-0351	2-104	582.73	38.85	16.78	55.63	427.33
63-311-0351	2-112	265.72	26.57	11.96	38.53	239.15
63-311-0351	2-84	426.85	28.46	7.68	36.14	142.25
63-311-0351	4-85	7,500.00	375.00	137.81	512.81	2,250.00
63-320-0009	2-85		6.75	0.30	7.05	-
63-320-0009	3-44	110.86	5.54	2.75	8.29	44.38
63-320-0036	2-101	560.04	43.08	15.08	58.16	387.72
63-320-0036	2-113	54.75	5.48	2.47	7.94	49.27
63-320-0036	3-44	130.37	6.52	3.23	9.75	52.13
63-320-0045	1-15	259.40	51.88	3.63	55.51	51.88
63-320-0045	2-101	5,693.72	437.98	153.29	591.27	3,941.80
63-320-0045	2-113	556.60	55.66	25.05	80.71	500.94
63-320-0045	2-85		49.96	2.25	52.21	-
63-320-0045	3-44	1,325.44	66.27	32.81	99.08	530.20
63-322-0100	2-104	2,734.95	182.33	78.77	261.10	2,005.63
63-322-0100	2-88	952.76	95.28	8.57	103.85	190.52
63-323-0100	2-104	2,613.74	174.25	75.28	249.53	1,916.74
63-323-0100	2-88	822.62	82.26	7.40	89.66	164.54
63-323-0300	2-104	3,019.32	201.29	86.96	288.25	2,214.16
63-323-0300	2-88	950.26	95.03	8.55	103.58	190.02
63-329-0013	2-101	1,513.40	189.18	33.12	222.29	756.68
63-329-0013	7-58	1,694.45	84.72	41.94	126.66	677.81
63-329-0022	1-18	58.89	11.78	-	11.78	47.11

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-329-0022	2-101	774.85	96.86	16.95	113.81	387.41
63-329-0022	7-58	1,694.45	84.72	41.94	126.66	677.81
63-329-0031	1-18	110.74	22.15	-	22.15	88.59
63-329-0031	2-101	774.85	96.86	16.95	113.81	387.41
63-329-0031	7-58	1,694.45	84.72	41.94	126.66	677.81
63-329-0040	1-18	229.39	45.88	-	45.88	183.51
63-329-0040	2-101	774.85	96.86	16.95	113.81	387.41
63-329-0040	7-58	1,694.45	84.72	41.94	126.66	677.81
63-329-0067	1-18	246.97	49.39	-	49.39	197.58
63-329-0067	2-101	1,622.36	202.80	35.50	238.29	811.16
63-329-0067	7-58	1,960.44	98.02	48.52	146.54	784.20
63-329-0076	1-18	152.04	30.41	-	30.41	121.63
63-329-0076	2-101	726.43	90.80	15.89	106.69	363.23
63-329-0076	7-58	1,694.45	84.72	41.94	126.66	677.81
63-329-0085	2-101	847.49	105.94	18.54	124.48	423.73
63-329-0085	7-58	1,694.45	84.72	41.94	126.66	677.81
63-329-0094	2-101	714.32	89.29	15.63	104.92	357.16
63-329-0094	7-58	1,694.45	84.72	41.94	126.66	677.81
63-329-0103	2-101	726.43	90.80	15.89	106.69	363.23
63-329-0103	7-58	1,694.45	84.72	41.94	126.66	677.81
63-329-0112	1-18	382.32	76.46	-	76.46	305.86
63-329-0112	2-101	1,513.40	189.18	33.12	222.29	756.68
63-331-0003	1-16	754.90	150.98	15.85	166.83	301.96
63-331-0003	2-104	582.73	38.85	16.78	55.63	427.33
63-331-0003	2-72	11,143.82	445.75	234.02	679.77	4,011.81
63-331-0003	4-92	3,720.28	186.01	90.68	276.69	2,232.20
63-331-0003	8-17	317.03	31.70	14.27	45.97	285.33
63-331-0030	2-104	388.49	25.90	11.19	37.09	284.89
63-331-0030	2-104	776.97	51.80	22.38	74.18	569.77
63-331-0030	2-72	4,775.92	191.04	100.29	291.33	1,719.29
63-331-0030	4-92	3,720.28	186.01	90.68	276.69	2,232.20
63-331-0030	8-17	50.68	5.07	2.28	7.35	45.61
63-331-0035	1-16	182.85	36.57	3.84	40.41	73.14
63-331-0035	2-104	776.97	51.80	22.38	74.18	569.77
63-331-0035	2-72	12,647.35	505.89	265.60	771.49	4,553.10
63-331-0035	4-92	3,720.28	186.01	90.68	276.69	2,232.20
63-331-0035	8-17	899.75	89.98	40.50	130.47	809.77
63-331-0039	1-16	730.52	146.10	15.34	161.44	292.22
63-331-0039	1-17	354.18	44.27	10.85	55.12	265.64
63-331-0039	2-72	822.16	32.89	17.26	50.15	295.93
63-331-0039	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-331-0048	1-16	163.70	32.74	3.44	36.18	65.48
63-331-0048	2-104	776.97	51.80	22.38	74.18	569.77
63-331-0048	2-72	4,669.79	186.79	98.07	284.86	1,681.15
63-331-0057	2-104	582.73	38.85	16.78	55.63	427.33
63-331-0057	2-72	934.59	37.38	19.63	57.01	336.50
63-331-0057	2-89	249.22	24.92	2.24	27.16	49.86
63-331-0075	2-112	398.58	39.86	17.94	57.80	358.72



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-331-0075	2-72	360.49	14.42	7.57	21.99	129.77
63-331-0075	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-331-0102	2-104	582.73	38.85	16.78	55.63	427.33
63-331-0102	2-72	597.65	23.91	12.55	36.46	215.10
63-331-0102	2-89	249.22	24.92	2.24	27.16	49.86
63-331-0102	2-94	166.64	16.66	2.50	19.16	50.02
63-331-0102	2-94	1,333.15	133.32	20.01	153.32	399.91
63-331-0111	1-16	203.75	40.75	4.28	45.03	81.50
63-331-0111	2-112	419.84	41.98	18.89	60.87	377.86
63-331-0129	2-79	6,773.08	338.65	149.01	487.66	2,370.63
63-331-0129	3-41	7,147.60	357.38	131.34	488.72	2,144.28
63-331-0129	3-41	1,191.20	59.56	21.89	81.45	357.36
63-331-0129	3-42	270.05	13.50	5.94	19.44	94.55
63-331-0129	4-86	7,500.00	375.00	137.81	512.81	2,250.00
63-331-0138	2-104	613.81	40.92	17.68	58.60	450.13
63-331-0138	2-79	4,837.91	241.90	106.43	348.33	1,693.21
63-331-0138	2-89	262.51	26.25	2.36	28.61	52.51
63-331-0138	3-41	5,956.02	297.80	109.44	407.24	1,786.82
63-331-0138	3-42	1,350.23	67.51	29.71	97.22	472.60
63-332-0031	2-113	2,586.41	172.43	116.39	288.82	2,413.98
63-332-0031	3-41	300.00	15.00	5.51	20.51	90.00
63-333-0005	2-112	504.87	50.49	22.72	73.21	454.38
63-333-0014	2-112	1,179.80	117.98	53.09	171.07	1,061.82
63-333-0014	4-85	9,000.00	450.00	165.38	615.38	2,700.00
63-333-0023	4-85	7,500.00	375.00	137.81	512.81	2,250.00
63-333-0032	2-112	637.73	63.77	28.70	92.47	573.96
63-333-0041	2-112	637.73	63.77	28.70	92.47	573.96
63-333-0068	2-104	1,165.46	77.70	33.56	111.26	854.66
63-334-0010	2-104	932.37	62.16	26.85	89.01	683.73
63-334-0015	2-104	932.37	62.16	26.85	89.01	683.73
63-334-0015	2-112	1,031.00	103.10	46.40	149.50	927.90
63-334-0024	2-112	1,647.47	164.75	74.14	238.89	1,482.72
63-334-0033	2-112	2,651.90	265.19	119.34	384.53	2,386.71
63-338-0041	2-72	473.76	18.95	9.95	28.90	170.56
63-340-0007	2-112	664.30	66.43	29.89	96.32	597.87
63-340-0007	2-85	1,552.53	155.25	7.02	162.27	-
63-340-0007	7-55	1,528.05	117.54	28.21	145.75	822.81
63-340-0016	4-96	7,500.00	375.00	229.50	604.50	6,000.00
63-340-0052	8-17	14,493.25	1,449.33	652.21	2,101.53	13,043.92
63-340-0061	2-104	722.59	48.17	20.81	68.98	529.91
63-340-0061	8-17	951.86	95.19	42.83	138.02	856.67
63-340-0075	2-104	885.74	59.05	25.51	84.56	649.54
63-340-0075	2-89	378.57	37.86	3.41	41.27	75.69
63-340-0075	8-17	60.94	6.09	2.74	8.83	54.85
63-340-0079	2-104	1,569.50	104.63	45.20	149.83	1,150.98
63-340-0079	2-89	671.48	67.15	6.04	73.19	134.28
63-340-0079	8-17	372.94	37.29	16.78	54.07	335.65
63-341-0008	2-104	776.97	51.80	22.38	74.18	569.77

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-341-0008	2-85	1,552.53	44.56	2.01	46.57	-
63-341-0008	2-89	332.29	33.23	2.99	36.22	66.45
63-341-0008	3-39	544.15	21.77	11.42	33.19	195.84
63-341-0017	2-104	714.82	47.65	20.59	68.24	524.22
63-341-0017	2-89	305.71	30.57	2.75	33.32	61.15
63-341-0017	3-39	467.11	18.68	9.81	28.49	168.22
63-341-0035	2-104	559.42	37.29	16.11	53.40	410.26
63-341-0035	2-89	239.25	23.93	2.16	26.08	47.81
63-341-0035	3-44	570.34	28.52	14.11	42.63	228.10
63-341-0044	2-85	675.01	67.50	3.05	70.55	-
63-341-0044	3-44	6,570.01	328.50	162.61	491.11	2,628.01
63-341-0044	4-83	6,356.70	254.27	133.49	387.76	2,288.39
63-341-0044	7-55	1,528.05	117.54	28.21	145.75	822.81
63-341-0053	2-112	850.31	85.03	38.26	123.29	765.28
63-341-0053	4-83	6,356.70	254.27	133.49	387.76	2,288.39
63-341-0053	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-341-0071	1-16	729.00	91.13	19.15	110.27	455.61
63-341-0071	2-112	515.50	51.55	23.20	74.75	463.95
63-342-0009	2-100	11,825.48	492.73	362.16	854.89	9,854.56
63-342-0009	3-39	1,242.07	49.68	26.09	75.77	447.18
63-342-0009	3-47	49.16	2.05	1.51	3.56	40.96
63-342-0010	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0010	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0010	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0010	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0010	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0011	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0011	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0011	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0011	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0011	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0012	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0012	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0012	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0012	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0012	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0013	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0013	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0013	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0013	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0013	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0014	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0014	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0014	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0014	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0014	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0015	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0015	2-104	72.26	4.82	2.08	6.90	52.98

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-342-0015	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0015	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0015	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0016	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0016	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0016	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0016	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0016	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0017	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0017	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0017	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0017	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0017	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0018	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0018	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0018	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0018	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0018	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0019	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0019	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0019	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0019	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0019	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0020	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0020	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0020	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0020	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0020	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0021	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0021	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0021	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0021	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0021	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0022	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0022	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0022	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0022	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0022	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0023	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0023	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0023	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0023	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0023	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0024	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0024	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0024	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0024	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0024	7-55	76.40	5.88	1.41	7.29	41.12

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-342-0025	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0025	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0025	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0025	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0025	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0026	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0026	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0026	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0026	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0026	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0027	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0027	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0027	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0027	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0027	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0028	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0028	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0028	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0028	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0028	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0029	1-16	936.70	117.09	24.59	141.68	585.43
63-342-0029	2-104	72.26	4.82	2.08	6.90	52.98
63-342-0029	2-89	61.47	6.15	0.55	6.70	12.27
63-342-0029	3-39	143.53	5.74	3.02	8.76	51.69
63-342-0029	7-55	76.40	5.88	1.41	7.29	41.12
63-342-0036	2-112	478.30	47.83	21.52	69.35	430.47
63-342-0036	3-39	471.44	18.86	9.90	28.76	169.69
63-342-0045	2-112	494.24	49.42	22.24	71.66	444.82
63-342-0045	3-39	533.86	21.35	11.21	32.56	192.25
63-342-0054	2-112	616.47	61.65	27.74	89.39	554.82
63-342-0054	3-39	811.36	32.45	17.04	49.49	292.15
63-342-0063	2-112	648.36	64.84	29.18	94.02	583.52
63-342-0063	3-39	1,077.19	43.09	22.62	65.71	387.76
63-342-0072	2-100	10,283.02	428.46	314.92	743.38	8,569.18
63-342-0072	2-112	983.17	98.32	44.24	142.56	884.85
63-342-0072	3-39	1,437.77	57.51	30.19	87.70	517.61
63-342-0072	3-47	14.49	0.60	0.44	1.04	12.09
63-343-0001	2-100	19,126.43	796.93	585.75	1,382.68	15,938.71
63-343-0001	2-112	712.13	71.21	32.05	103.26	640.92
63-343-0001	3-39	2,752.25	110.09	57.80	167.89	990.81
63-343-0001	3-47	355.54	14.81	10.89	25.70	296.30
63-343-0019	2-112	945.97	94.60	42.57	137.17	851.37
63-343-0019	3-39	937.52	37.50	19.69	57.19	337.52
63-343-0028	2-112	1,583.70	158.37	71.27	229.64	1,425.33
63-343-0028	3-39	606.40	24.26	12.73	36.99	218.25
63-343-0046	3-39	477.11	19.08	10.02	29.10	171.82
63-343-0046	7-58	1,694.45	84.72	41.94	126.66	677.81
63-343-0055	3-39	2,000.39	80.02	42.01	122.03	720.08

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-343-0055	7-58	2,673.33	133.67	66.16	199.83	1,069.29
63-343-0073	3-39	1,020.65	40.83	21.43	62.26	367.38
63-343-0073	7-58	1,694.45	84.72	41.94	126.66	677.81
63-343-0082	3-39	854.91	34.20	17.95	52.15	307.72
63-343-0082	7-58	1,694.45	84.72	41.94	126.66	677.81
63-343-0091	3-39	850.37	34.01	17.86	51.87	306.19
63-343-0091	7-58	1,694.45	84.72	41.94	126.66	677.81
63-343-0100	4-90	2,550.69	127.53	63.77	191.30	1,147.86
63-343-0100	7-57	30,088.20	1,504.41	752.21	2,256.62	13,539.69
63-343-0109	3-39	1,444.20	57.77	30.33	88.10	519.89
63-343-0109	4-90	12,990.14	649.51	324.75	974.26	5,845.53
63-343-0109	7-57	8,674.11	433.71	216.85	650.56	3,903.30
63-343-0127	3-39	1,441.93	57.68	30.28	87.96	519.06
63-343-0136	3-39	655.48	26.22	13.76	39.98	235.96
63-343-0136	3-47	105.44	4.39	3.23	7.62	87.88
63-343-0145	3-39	683.78	27.35	14.36	41.71	246.18
63-343-0145	3-47	110.00	4.58	3.37	7.95	91.68
63-343-0154	3-39	848.83	33.95	17.83	51.78	305.62
63-343-0154	3-47	136.55	5.69	4.18	9.87	113.79
63-343-0163	3-39	1,131.77	45.27	23.77	69.04	407.45
63-343-0163	3-47	178.26	7.43	5.46	12.89	148.54
63-343-0172	3-39	928.86	37.15	19.51	56.66	334.45
63-343-0172	3-47	149.44	6.23	4.58	10.81	124.52
63-343-0181	3-39	928.86	37.15	19.51	56.66	334.45
63-343-0181	3-47	149.44	6.23	4.58	10.81	124.52
63-343-0190	3-39	955.79	38.23	20.07	58.30	344.11
63-343-0190	3-47	154.11	6.42	4.72	11.14	128.43
63-343-0199	3-39	849.30	33.97	17.84	51.81	305.77
63-343-0208	3-39	802.66	32.11	16.85	48.96	288.91
63-343-0208	3-47	129.12	5.38	3.95	9.33	107.60
63-343-0217	3-39	889.94	35.60	18.69	54.29	320.35
63-343-0217	3-47	143.16	5.97	4.39	10.35	119.28
63-343-0226	2-100	4,730.19	197.09	144.86	341.95	3,941.83
63-343-0226	3-39	528.37	21.13	11.10	32.23	190.27
63-343-0226	3-47	1,052.05	43.84	32.22	76.06	876.69
63-344-0029	7-58	1,694.45	84.72	41.94	126.66	677.81
63-346-0030	4-90	12,990.14	649.51	324.75	974.26	5,845.53
63-346-0030	7-57	8,674.11	433.71	216.85	650.56	3,903.30
63-347-0009	2-72	280.17	11.21	5.88	17.09	100.82
63-347-0009	2-79	2,418.96	120.95	53.22	174.17	846.61
63-347-0009	3-42	1,144.16	57.21	25.17	82.38	400.43
63-347-0009	6-53	3,592.36	179.62	79.03	258.65	1,257.30
63-347-0016	1-16	52.25	10.45	1.10	11.55	20.90
63-347-0025	2-104	675.97	45.06	19.47	64.53	495.73
63-347-0025	2-94	2,632.93	263.29	39.49	302.78	789.90
63-347-0045	2-104	2,330.92	155.39	67.13	222.52	1,709.36
63-347-0045	2-94	1,111.00	111.10	16.67	127.77	333.30
63-347-0125	2-94	622.14	62.21	9.33	71.54	186.67

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-0138	2-94	377.73	37.77	5.82	43.59	117.34
63-347-0152	1-16	579.89	115.98	12.18	128.16	231.95
63-347-0152	2-104	1,165.46	77.70	33.56	111.26	854.66
63-347-0152	2-104	489.49	32.63	14.10	46.73	358.97
63-347-0152	2-72	1,717.19	68.69	36.06	104.75	618.16
63-347-0152	2-94	833.22	83.32	12.50	95.82	249.98
63-347-0152	2-94	2,499.66	249.97	37.49	287.46	749.87
63-347-0152	2-94	699.90	69.99	10.50	80.49	209.97
63-347-0152	8-17	264.50	26.45	11.90	38.35	238.05
63-347-0170	2-104	2,043.44	136.23	58.85	195.08	1,498.52
63-347-0170	2-72	460.97	18.44	9.68	28.12	165.93
63-347-0170	2-94	2,088.60	208.86	31.33	240.19	626.58
63-347-0170	7-56	4,196.69	322.82	77.48	400.30	2,259.77
63-347-0197	2-104	442.88	29.53	12.75	42.28	324.76
63-347-0197	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-347-0206	2-94	555.48	55.55	8.33	63.88	166.63
63-347-0215	1-16	245.54	49.11	5.16	54.27	98.21
63-347-0215	2-104	388.49	25.90	11.19	37.09	284.89
63-347-0215	2-94	555.48	55.55	8.33	63.88	166.63
63-347-0215	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-347-0215	7-56	4,196.69	322.82	77.48	400.30	2,259.77
63-347-0224	2-104	543.88	36.26	15.66	51.92	398.84
63-347-0224	2-94	1,333.15	133.32	20.01	153.32	399.91
63-347-0224	7-56	3,900.00	300.00	72.00	372.00	2,100.00
63-347-0233	2-94	833.22	83.32	12.50	95.82	249.98
63-347-0251	8-17	195.99	19.60	8.82	28.42	176.39
63-347-0296	2-72	790.54	31.62	16.60	48.22	284.62
63-347-0296	2-94	1,666.44	166.64	25.00	191.64	499.96
63-347-0332	1-16	233.35	46.67	4.90	51.57	93.34
63-347-0332	2-94	555.48	55.55	8.33	63.88	166.63
63-347-0341	2-94	555.48	55.55	8.33	63.88	166.63
63-347-0350	1-17	2,492.18	311.52	76.32	387.84	1,869.14
63-347-0350	2-94	533.26	53.33	8.00	61.33	159.95
63-347-0359	1-17	1,145.69	143.21	35.09	178.30	859.27
63-347-0359	2-94	533.26	53.33	8.00	61.33	159.95
63-347-0368	1-16	231.61	46.32	4.86	51.18	92.65
63-347-0368	1-17	1,115.64	139.46	34.18	173.63	836.72
63-347-0368	2-94	1,888.63	188.86	28.33	217.19	566.61
63-347-0377	2-72	36,119.35	1,444.77	758.51	2,203.28	13,003.02
63-347-0377	2-85	4,443.67	444.37	19.97	464.34	-
63-347-0377	8-17	10,775.42	1,077.54	484.89	1,562.43	9,697.88
63-347-0413	2-72	4,908.71	196.35	103.08	299.43	1,767.11
63-347-0422	2-72	1,664.65	66.59	34.96	101.55	599.22
63-347-0422	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-347-0431	1-15	501.80	100.36	7.03	107.39	100.36
63-347-0431	2-113	1,013.38	101.34	45.60	146.94	912.04
63-347-0431	2-85	4,443.67	61.43	2.76	64.19	-
63-347-0431	4-97	5,000.00	250.00	162.00	412.00	4,250.00

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-0438	2-113	1,206.40	120.64	54.29	174.93	1,085.76
63-347-0438	2-85	337.51	33.75	1.53	35.28	-
63-347-0440	2-113	1,688.96	168.90	76.00	244.90	1,520.06
63-347-0440	2-85	945.02	94.50	4.27	98.77	-
63-347-0440	3-44	724.29	36.21	17.93	54.14	289.77
63-347-0440	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-347-0440	7-55	1,528.05	117.54	28.21	145.75	822.81
63-347-0449	1-15	376.70	75.34	5.27	80.61	75.34
63-347-0449	2-85	945.02	40.51	1.82	42.33	-
63-347-0449	3-44	310.41	15.52	7.68	23.20	124.17
63-347-0449	7-55	1,528.05	117.54	28.21	145.75	822.81
63-347-0456	1-16	228.60	28.58	6.01	34.58	142.86
63-347-0456	2-113	1,544.20	154.42	69.49	223.91	1,389.78
63-347-0456	2-85	384.76	38.48	1.69	40.17	-
63-347-0456	3-44	1,178.81	58.94	29.18	88.12	471.53
63-347-0456	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-347-0456	7-55	1,528.05	117.54	28.21	145.75	822.81
63-347-0465	2-72	2,436.80	97.47	51.17	148.64	877.27
63-347-0465	3-44	356.97	17.85	8.83	26.68	142.77
63-347-0465	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-347-0474	1-15	578.71	115.74	8.10	123.84	115.75
63-347-0474	2-113	1,640.71	164.07	73.83	237.90	1,476.64
63-347-0474	2-85	384.76	96.50	4.34	100.84	-
63-347-0474	3-44	751.08	37.55	18.59	56.14	300.48
63-347-0474	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-347-0474	7-55	1,528.05	117.54	28.21	145.75	822.81
63-347-0492	1-15	104.76	20.95	1.47	22.42	20.96
63-347-0492	2-113	1,640.71	164.07	73.83	237.90	1,476.64
63-347-0492	2-72	1,842.65	73.71	38.69	112.40	663.30
63-347-0492	2-85	384.76	78.16	3.52	81.68	-
63-347-0492	3-44	751.08	37.55	18.59	56.14	300.48
63-347-0492	4-97	9,750.00	487.50	315.90	803.40	8,287.50
63-347-0501	1-15	429.08	85.82	6.01	91.83	85.80
63-347-0501	2-72	5,119.80	204.79	107.52	312.31	1,843.15
63-347-0501	4-97	3,750.00	187.50	121.50	309.00	3,187.50
63-347-0510	2-85	168.75	16.88	0.72	17.59	-
63-347-0510	2-85	168.75	33.75	1.53	35.28	-
63-347-0510	3-44	252.21	12.61	6.24	18.85	100.89
63-347-0510	3-44	506.26	25.31	12.53	37.84	202.54
63-347-0510	7-55	1,528.05	117.54	28.21	145.75	822.81
63-347-0510	7-55	1,528.05	117.54	28.21	145.75	822.81
63-347-0519	1-16	721.24	90.16	18.94	109.09	450.76
63-347-0519	2-72	5,217.57	208.70	109.57	318.27	1,878.36
63-347-0519	2-85	322.86	32.29	1.41	33.70	-
63-347-0519	3-44	764.93	38.25	18.93	57.18	305.93
63-347-0528	1-15	104.76	20.95	1.47	22.42	20.96
63-347-0528	1-16	1,057.28	132.16	27.75	159.91	660.80
63-347-0528	1-16	355.25	71.05	7.46	78.51	142.10

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-0528	2-72	1,842.65	73.71	38.69	112.40	663.30
63-347-0528	2-85	322.86	79.51	3.58	83.09	-
63-347-0528	3-44	773.25	38.66	19.14	57.80	309.33
63-347-0546	2-85	472.51	47.25	2.14	49.39	-
63-347-0546	3-44	770.48	38.52	19.07	57.59	308.24
63-347-0555	2-113	2,412.81	241.28	108.58	349.86	2,171.53
63-347-0555	2-72	3,158.82	126.35	66.34	192.69	1,137.21
63-347-0555	2-85	768.00	76.80	3.46	80.26	-
63-347-0564	2-113	120.64	12.06	5.43	17.49	108.58
63-347-0564	2-72	157.94	6.32	3.31	9.63	56.82
63-347-0582	2-113	844.48	84.45	38.00	122.45	760.03
63-347-0582	2-72	1,105.59	44.22	23.22	67.44	398.07
63-347-0582	2-72	3,509.80	140.39	73.71	214.10	1,263.55
63-347-0582	2-72	7,932.15	317.29	166.57	483.86	2,855.52
63-347-0582	8-17	301.90	30.19	13.59	43.78	271.71
63-347-0609	2-85	978.77	97.88	39.64	137.52	-
63-347-0618	2-85	506.26	50.63	20.50	71.13	-
63-347-0622	1-15	41.80	8.36	0.59	8.95	8.36
63-347-0622	2-85	337.51	33.75	13.67	47.42	-
63-347-0636	2-113	2,412.81	241.28	108.58	349.86	2,171.53
63-347-0636	4-97	7,500.00	375.00	243.00	618.00	6,375.00
63-347-0636	8-17	308.55	30.86	13.89	44.74	277.69
63-347-0645	2-113	965.12	96.51	43.43	139.94	868.61
63-347-0645	2-85	270.00	27.00	10.94	37.94	-
63-347-0645	4-97	5,000.00	250.00	162.00	412.00	4,250.00
63-347-0699	1-15	364.72	72.94	5.11	78.05	72.96
63-347-0699	2-85	472.51	47.25	19.14	66.39	-
63-347-0699	8-17	349.08	34.91	15.71	50.62	314.17
63-347-0712	1-15	52.38	10.48	0.73	11.21	10.46
63-347-0712	8-17	1,066.42	106.64	47.99	154.63	959.78
63-347-0762	1-15	151.58	30.32	2.12	32.44	30.30
63-347-0762	2-104	543.88	36.26	15.66	51.92	398.84
63-347-0762	2-72	2,597.25	103.89	54.54	158.43	935.01
63-347-0762	8-17	52.84	5.28	2.38	7.66	47.56
63-347-0780	1-16	511.10	102.22	10.73	112.95	204.44
63-347-0780	2-104	543.88	36.26	15.66	51.92	398.84
63-347-0780	2-72	364.00	14.56	7.64	22.20	131.04
63-347-0780	8-17	179.01	17.90	8.06	25.96	161.11
63-347-0785	8-17	100.95	10.10	4.55	14.64	90.85
63-347-0789	8-17	158.69	15.87	7.14	23.01	142.82
63-347-0798	8-17	355.47	35.55	16.00	51.55	319.92
63-347-0816	8-17	159.96	16.00	7.20	23.20	143.96
63-347-0834	1-15	277.88	46.31	4.86	51.17	92.64
63-347-0834	1-16	821.07	164.21	17.24	181.45	328.44
63-347-0834	8-17	618.27	61.83	27.82	89.65	556.44
63-347-0879	2-104	543.88	36.26	15.66	51.92	398.84
63-347-0879	2-110	4,540.23	302.68	158.91	461.59	3,934.87
63-347-0879	2-72	983.78	39.35	20.66	60.01	354.18



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-0879	8-17	159.76	15.98	7.19	23.17	143.78
63-347-0888	2-110	4,540.23	302.68	158.91	461.59	3,934.87
63-347-0888	2-72	983.78	39.35	20.66	60.01	354.18
63-347-0897	1-16	1,153.68	230.74	24.23	254.97	461.46
63-347-0897	2-72	983.78	39.35	20.66	60.01	354.18
63-347-0897	8-17	508.02	50.80	22.86	73.66	457.22
63-347-0915	2-72	78.14	3.13	1.64	4.77	28.07
63-347-0915	7-56	3,900.00	300.00	72.00	372.00	2,100.00
63-347-0915	8-17	53.63	5.36	2.41	7.77	48.27
63-347-0920	7-56	3,900.00	300.00	72.00	372.00	2,100.00
63-347-0920	8-17	58.50	5.85	2.63	8.48	52.65
63-347-0924	7-56	866.64	66.66	16.00	82.66	466.68
63-347-0926	7-56	866.64	66.66	16.00	82.66	466.68
63-347-0927	7-56	866.64	66.66	16.00	82.66	466.68
63-347-0928	2-72	102.66	4.11	2.15	6.26	36.91
63-347-0928	7-56	866.64	66.66	16.00	82.66	466.68
63-347-0930	2-72	102.66	4.11	2.15	6.26	36.91
63-347-0931	1-16	7.40	1.48	0.16	1.64	2.96
63-347-0931	2-72	102.66	4.11	2.15	6.26	36.91
63-347-0932	2-72	102.66	4.11	2.15	6.26	36.91
63-347-0932	7-56	866.64	66.66	16.00	82.66	466.68
63-347-0942	2-72	222.62	8.90	4.68	13.58	80.22
63-347-0943	2-72	222.61	8.90	4.68	13.58	80.21
63-347-0952	4-96B	1,250.00	62.50	40.50	103.00	1,062.50
63-347-0952	7-56	866.64	66.66	16.00	82.66	466.68
63-347-0953	2-72	91.56	3.66	1.92	5.58	32.99
63-347-0954	1-16	11.90	2.38	0.25	2.63	4.76
63-347-0954	4-96B	1,250.00	62.50	40.50	103.00	1,062.50
63-347-0957	1-16	11.90	2.38	0.25	2.63	4.76
63-347-0957	4-96B	1,250.00	62.50	40.50	103.00	1,062.50
63-347-0958	2-72	91.56	3.66	1.92	5.58	32.99
63-347-0959	2-104	46.62	3.11	1.34	4.45	34.18
63-347-0959	4-96B	1,250.00	62.50	40.50	103.00	1,062.50
63-347-0960	2-72	91.56	3.66	1.92	5.58	32.99
63-347-0961	2-104	46.62	3.11	1.34	4.45	34.18
63-347-0961	4-96B	1,250.00	62.50	40.50	103.00	1,062.50
63-347-0978	2-72	122.97	4.92	2.58	7.50	44.25
63-347-0987	1-16	81.26	16.25	1.71	17.96	32.51
63-347-0987	4-96B	1,250.00	62.50	40.50	103.00	1,062.50
63-347-0996	2-72	122.97	4.92	2.58	7.50	44.25
63-347-1014	3-41	661.15	33.06	12.15	45.21	198.31
63-347-1014	4-96B	1,250.00	62.50	40.50	103.00	1,062.50
63-347-1023	2-72	122.97	4.92	2.58	7.50	44.25
63-347-1050	2-72	122.97	4.92	2.58	7.50	44.25
63-347-1050	3-41	661.15	33.06	12.15	45.21	198.31
63-347-1050	4-96B	1,250.00	62.50	40.50	103.00	1,062.50
63-347-1050	7-56	866.64	66.66	16.00	82.66	466.68
63-347-1059	1-16	81.26	16.25	1.71	17.96	32.51

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-1059	2-72	122.97	4.92	2.58	7.50	44.25
63-347-1059	3-41	661.15	33.06	12.15	45.21	198.31
63-347-1059	3-42	149.88	7.49	3.30	10.79	52.51
63-347-1059	4-96B	1,250.00	62.50	40.50	103.00	1,062.50
63-347-1059	7-56	866.64	66.66	16.00	82.66	466.68
63-347-1068	2-72	122.97	4.92	2.58	7.50	44.25
63-347-1068	3-41	661.15	33.06	12.15	45.21	198.31
63-347-1068	3-42	149.88	7.49	3.30	10.79	52.51
63-347-1068	4-96B	1,250.00	62.50	40.50	103.00	1,062.50
63-347-1068	7-56	866.64	66.66	16.00	82.66	466.68
63-347-1077	1-16	81.26	16.25	1.71	17.96	32.51
63-347-1077	4-96B	1,250.00	62.50	40.50	103.00	1,062.50
63-347-1077	7-56	866.64	66.66	16.00	82.66	466.68
63-347-1095	2-72	737.84	29.51	15.50	45.01	265.67
63-347-1095	3-41	3,966.90	198.35	72.90	271.24	1,190.01
63-347-1095	3-42	899.30	44.97	19.79	64.75	314.69
63-347-1095	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-347-1104	2-72	351.35	14.05	7.38	21.43	126.54
63-347-1104	3-41	1,889.00	94.45	34.71	129.16	566.70
63-347-1104	3-42	428.24	21.41	9.42	30.83	149.91
63-347-1113	1-16	168.05	33.61	3.53	37.14	67.22
63-347-1122	1-16	15.68	3.14	0.33	3.47	6.26
63-347-1131	10-18	85.00	85.00	-	85.00	-
63-347-1131	1-16	83.59	16.72	1.76	18.48	33.43
63-347-1131	2-94	555.48	55.55	8.33	63.88	166.63
63-347-1131	3-41	2,644.60	132.23	48.59	180.82	793.38
63-347-1131	3-42	599.53	29.98	13.19	43.17	209.79
63-347-1149	1-16	99.26	19.85	2.08	21.93	39.71
63-347-1149	2-94	555.48	55.55	2.50	58.05	11.15
63-347-1158	2-72	364.00	14.56	7.64	22.20	131.04
63-347-1158	3-41	2,644.60	132.23	48.59	180.82	793.38
63-347-1167	2-79	2,418.96	120.95	53.22	174.17	846.61
63-347-1167	3-41	3,573.99	178.70	65.67	244.37	1,072.19
63-347-1167	3-42	810.22	40.51	17.83	58.34	283.59
63-347-1167	6-53	4,770.82	238.54	104.96	343.50	1,669.80
63-347-1176	2-72	545.30	21.81	11.45	33.26	196.33
63-347-1176	2-79	2,418.96	120.95	53.22	174.17	846.61
63-347-1176	3-41	3,672.22	183.61	67.48	251.09	1,101.68
63-347-1176	3-42	832.49	41.62	18.32	59.94	291.43
63-347-1176	6-53	4,748.54	237.43	104.47	341.90	1,661.95
63-347-1194	1-16	383.98	76.80	8.06	84.86	153.58
63-347-1194	2-72	421.62	16.86	8.86	25.72	151.84
63-347-1194	2-94	833.22	83.32	12.50	95.82	249.98
63-347-1194	3-41	5,667.00	283.35	104.13	387.48	1,700.10
63-347-1194	3-42	1,284.71	64.24	28.26	92.50	449.59
63-347-1203	1-17	2,000.06	250.01	61.25	311.26	1,500.04
63-347-1203	2-72	527.03	21.08	11.07	32.15	189.75
63-347-1203	3-41	2,833.50	141.68	52.07	193.74	849.99

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-1203	3-42	642.35	32.12	14.13	46.25	224.79
63-347-1212	2-72	527.03	21.08	11.07	32.15	189.75
63-347-1212	3-41	2,833.50	141.68	52.07	193.74	849.99
63-347-1212	3-42	642.35	32.12	14.13	46.25	224.79
63-347-1212	6-53	2,799.24	139.96	61.58	201.54	979.76
63-347-1221	1-17	24.75	4.95	0.69	5.64	14.85
63-347-1221	2-72	734.88	29.40	15.43	44.83	264.48
63-347-1221	3-41	3,951.03	197.55	72.60	270.15	1,185.33
63-347-1221	3-42	895.69	44.78	19.71	64.49	313.55
63-347-1221	6-53	6,391.60	319.58	140.62	460.20	2,237.06
63-347-1230	2-72	282.28	11.29	5.93	17.22	101.64
63-347-1230	2-79	3,628.43	181.42	79.83	261.25	1,269.97
63-347-1230	3-41	3,642.75	182.14	66.93	249.07	1,092.79
63-347-1230	3-42	825.81	41.29	18.17	59.46	289.04
63-347-1230	6-53	3,729.21	186.46	82.04	268.50	1,305.23
63-347-1239	1-17	126.56	25.31	3.54	28.85	75.94
63-347-1239	2-104	388.49	25.90	11.19	37.09	284.89
63-347-1239	2-72	127.89	5.12	2.68	7.80	45.98
63-347-1239	2-89	166.15	16.62	1.50	18.11	33.19
63-347-1239	2-94	722.12	72.21	10.83	83.04	216.65
63-347-1239	3-41	2,455.70	122.79	45.13	167.91	736.65
63-347-1239	3-42	556.71	27.84	12.24	40.08	194.79
63-347-1248	1-16	211.58	42.32	4.44	46.76	84.62
63-347-1248	2-104	388.49	25.90	11.19	37.09	284.89
63-347-1248	2-72	456.76	18.27	9.59	27.86	164.44
63-347-1248	2-89	166.15	16.62	1.50	18.11	33.19
63-347-1248	3-41	2,455.70	122.79	45.13	167.91	736.65
63-347-1248	3-42	556.71	27.84	12.24	40.08	194.79
63-347-1257	1-17	131.06	26.21	3.67	29.88	78.64
63-347-1257	2-104	388.49	25.90	11.19	37.09	284.89
63-347-1257	2-72	456.76	18.27	9.59	27.86	164.44
63-347-1257	2-89	166.15	16.62	1.50	18.11	33.19
63-347-1257	3-41	2,455.70	122.79	45.13	167.91	736.65
63-347-1257	3-42	556.71	27.84	12.24	40.08	194.79
63-347-1266	2-104	388.49	25.90	11.19	37.09	284.89
63-347-1266	2-72	456.76	18.27	9.59	27.86	164.44
63-347-1266	2-89	166.15	16.62	1.50	18.11	33.19
63-347-1266	3-41	2,455.70	122.79	45.13	167.91	736.65
63-347-1266	3-42	556.71	27.84	12.24	40.08	194.79
63-347-1275	2-72	456.76	18.27	9.59	27.86	164.44
63-347-1275	2-89	166.15	16.62	1.50	18.11	33.19
63-347-1275	3-41	2,455.70	122.79	45.13	167.91	736.65
63-347-1275	3-42	556.71	27.84	12.24	40.08	194.79
63-347-1284	1-16	39.18	7.84	0.82	8.66	15.66
63-347-1284	2-79	3,144.64	157.23	69.18	226.41	1,100.65
63-347-1284	3-41	1,854.24	92.71	34.07	126.78	556.30
63-347-1293	2-79	3,144.64	157.23	69.18	226.41	1,100.65
63-347-1293	3-41	1,746.19	87.31	5.84	93.15	23.85

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-1293	6-53	4,459.50	222.98	70.62	293.59	1,060.76
63-347-1302	3-41	1,854.62	92.73	34.08	126.81	556.40
63-347-1302	3-42	420.44	21.02	9.25	30.27	147.18
63-347-1302	6-53	7,184.72	359.24	158.06	517.30	2,514.60
63-347-1311	2-79	2,418.96	120.95	53.22	174.17	846.61
63-347-1311	3-41	1,473.80	73.69	27.08	100.77	442.14
63-347-1311	3-42	334.11	16.71	7.35	24.06	116.88
63-347-1311	6-53	3,592.36	179.62	79.03	258.65	1,257.30
63-347-1315	2-72	104.00	4.16	2.18	6.34	37.44
63-347-1315	3-41	927.50	46.38	17.05	63.42	278.19
63-347-1315	3-42	210.26	10.51	4.63	15.14	73.63
63-347-1316	3-41	927.50	46.38	17.05	63.42	278.19
63-347-1316	3-42	210.26	10.51	4.63	15.14	73.63
63-347-1318	2-94	144.42	14.44	2.17	16.61	43.34
63-347-1318	3-41	927.50	46.38	17.05	63.42	278.19
63-347-1322	2-72	104.00	4.16	2.18	6.34	37.44
63-347-1322	2-94	144.42	14.44	2.17	16.61	43.34
63-347-1322	3-41	927.50	46.38	17.05	63.42	278.19
63-347-1322	3-42	210.26	10.51	4.63	15.14	73.63
63-347-1324	2-72	104.00	4.16	2.18	6.34	37.44
63-347-1324	3-41	927.50	46.38	17.05	63.42	278.19
63-347-1326	2-72	104.00	4.16	2.18	6.34	37.44
63-347-1329	1-16	282.11	56.42	5.92	62.34	112.85
63-347-1329	2-72	210.81	8.43	4.43	12.86	75.92
63-347-1329	3-41	2,266.80	113.34	41.65	154.99	680.04
63-347-1329	3-42	513.88	25.69	11.31	37.00	179.91
63-347-1329	6-53	3,592.36	179.62	79.03	258.65	1,257.30
63-347-1338	1-17	147.66	29.53	4.13	33.66	88.60
63-347-1338	2-72	87.84	3.51	1.85	5.36	31.67
63-347-1338	2-79	2,418.96	120.95	53.22	174.17	846.61
63-347-1338	3-41	1,889.00	94.45	34.71	129.16	566.70
63-347-1338	3-42	428.24	21.41	9.42	30.83	149.91
63-347-1338	6-53	9,704.03	485.20	213.49	698.69	3,396.43
63-347-1401	1-16	163.70	32.74	3.44	36.18	65.48
63-347-1401	2-104	388.49	25.90	11.19	37.09	284.89
63-347-1401	2-72	127.89	5.12	2.68	7.80	45.98
63-347-1401	2-89	166.15	16.62	1.50	18.11	33.19
63-347-1401	2-94	722.12	72.21	10.83	83.04	216.65
63-347-1401	3-41	2,455.70	122.79	45.13	167.91	736.65
63-347-1401	3-42	556.71	27.84	12.24	40.08	194.79
63-347-1419	2-94	555.48	55.55	8.33	63.88	166.63
63-347-1419	3-41	1,700.10	85.01	31.25	116.25	509.97
63-347-1428	1-16	114.93	22.99	2.41	25.40	45.96
63-347-1428	2-94	611.03	61.10	9.17	70.27	183.33
63-347-1428	3-41	1,870.11	93.51	34.36	127.87	560.97
63-347-1428	3-42	423.95	21.20	9.33	30.53	148.35
63-347-1437	1-16	170.66	34.13	3.58	37.71	68.27
63-347-1437	2-94	499.93	49.99	7.50	57.49	150.00

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-1437	3-41	1,530.09	76.50	28.12	104.62	459.09
63-347-1437	3-42	346.87	17.34	7.63	24.97	121.45
63-347-1446	2-72	527.03	21.08	11.07	32.15	189.75
63-347-1446	3-41	2,833.50	141.68	52.07	193.74	849.99
63-347-1455	1-16	88.82	8.89	0.31	9.20	-
63-347-1457	2-72	442.70	17.71	9.30	27.01	159.35
63-347-1473	2-72	386.49	15.46	8.12	23.58	139.13
63-347-1473	3-41	2,077.90	103.90	38.19	142.08	623.31
63-347-1473	3-41	566.70	28.34	10.42	38.75	169.95
63-347-1473	3-42	128.47	6.42	2.83	9.25	45.01
63-347-1473	3-42	471.06	23.55	10.37	33.92	164.91
63-347-1482	1-16	306.49	61.30	6.44	67.74	122.59
63-347-1482	2-104	489.49	32.63	14.10	46.73	358.97
63-347-1482	2-110	2,270.11	151.34	79.45	230.79	1,967.43
63-347-1482	2-72	3,924.22	156.97	82.41	239.38	1,412.70
63-347-1482	8-17	174.03	17.40	7.83	25.23	156.63
63-347-1500	1-16	21.92	4.38	0.46	4.84	8.78
63-347-1500	2-104	54.39	3.63	1.57	5.20	39.87
63-347-1500	2-72	57.27	2.29	1.20	3.49	20.63
63-347-1500	2-72	926.88	37.08	19.46	56.54	333.61
63-347-1503	2-72	57.27	2.29	1.20	3.49	20.63
63-347-1503	2-72	926.88	37.08	19.46	56.54	333.61
63-347-1506	1-16	21.92	4.38	0.46	4.84	8.78
63-347-1507	2-72	57.27	2.29	1.20	3.49	20.63
63-347-1507	2-72	926.88	37.08	19.46	56.54	333.61
63-347-1509	2-104	54.39	3.63	1.57	5.20	39.87
63-347-1509	2-72	57.27	2.29	1.20	3.49	20.63
63-347-1509	2-72	926.88	37.08	19.46	56.54	333.61
63-347-1510	2-72	926.88	37.08	19.46	56.54	333.61
63-347-1510	2-72	57.27	2.29	1.20	3.49	20.63
63-347-1511	2-72	926.88	37.08	19.46	56.54	333.61
63-347-1512	2-104	54.39	3.63	1.57	5.20	39.87
63-347-1512	2-72	57.27	2.29	1.20	3.49	20.63
63-347-1512	2-72	926.88	37.08	19.46	56.54	333.61
63-347-1513	2-104	54.39	3.63	1.57	5.20	39.87
63-347-1513	2-72	17.78	0.71	0.37	1.08	6.42
63-347-1513	2-72	350.23	14.01	7.35	21.36	126.07
63-347-1563	2-72	193.95	7.76	4.07	11.83	69.80
63-347-1572	2-72	105.41	4.22	2.21	6.43	37.90
63-347-1608	1-16	27.86	5.57	0.59	6.16	11.15
63-347-1608	8-17	604.31	60.43	27.19	87.62	543.88
63-347-1617	2-104	683.74	45.58	19.69	65.27	501.42
63-347-1617	2-72	11,490.51	459.62	241.30	700.92	4,136.59
63-347-1617	2-72	11,502.45	460.10	241.55	701.65	4,140.86
63-347-1617	4-92	9,381.64	469.08	228.68	697.76	5,629.00
63-347-1617	8-17	842.32	84.23	37.90	122.13	758.09
63-347-1626	2-72	7,461.94	298.48	156.70	455.18	2,686.27
63-347-1626	8-17	1,109.59	110.96	49.93	160.89	998.63

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-1644	2-110	2,270.11	151.34	79.45	230.79	1,967.43
63-347-1644	8-17	507.82	50.78	22.85	73.63	457.04
63-347-1653	1-16	515.46	103.09	10.82	113.91	206.19
63-347-1653	2-110	2,270.11	151.34	79.45	230.79	1,967.43
63-347-1653	8-17	32.70	3.27	1.47	4.74	29.43
63-347-1662	1-18	684.00	136.80	-	136.80	547.20
63-347-1662	8-17	111.44	11.14	5.01	16.15	100.30
63-347-1671	8-17	79.22	7.92	3.56	11.48	71.30
63-347-1680	2-72	364.00	14.56	7.64	22.20	131.04
63-347-1680	8-17	766.81	76.68	34.51	111.19	690.13
63-347-1698	1-16	88.82	17.76	1.87	19.63	35.54
63-347-1698	8-17	486.08	48.61	21.87	70.48	437.47
63-347-1716	2-85	438.76	43.88	17.77	61.65	-
63-347-1716	2-89	166.15	16.62	1.50	18.11	33.19
63-347-1716	4-92	3,720.28	186.01	90.68	276.69	2,232.20
63-347-1725	2-89	166.15	16.62	1.50	18.11	33.19
63-347-1725	4-92	3,720.28	186.01	90.68	276.69	2,232.20
63-347-1743	1-16	1,179.80	235.96	24.78	260.74	471.92
63-347-1743	2-104	776.97	51.80	22.38	74.18	569.77
63-347-1761	1-16	47.02	9.40	0.99	10.39	18.82
63-347-1761	8-17	319.93	31.99	14.40	46.39	287.94
63-347-1770	8-17	507.82	50.78	22.85	73.63	457.04
63-347-1779	8-17	355.47	35.55	16.00	51.55	319.92
63-347-1788	8-17	355.47	35.55	16.00	51.55	319.92
63-347-1797	1-16	425.78	85.16	8.94	94.10	170.30
63-347-1797	8-17	279.30	27.93	12.57	40.50	251.37
63-347-1806	8-17	355.47	35.55	16.00	51.55	319.92
63-347-1815	1-16	762.74	152.55	16.02	168.57	305.09
63-347-1815	2-85	438.76	47.26	2.13	49.39	-
63-347-1815	8-17	712.62	71.26	32.07	103.33	641.36
63-347-1824	1-16	925.56	185.11	19.44	204.55	370.23
63-347-1824	2-85	405.01	40.50	1.83	42.33	-
63-347-1824	8-17	301.04	30.10	13.55	43.65	270.94
63-347-1851	1-16	311.72	62.34	6.55	68.89	124.70
63-347-1851	2-104	862.44	57.50	24.84	82.34	632.44
63-347-1851	2-72	649.31	25.97	13.64	39.61	233.78
63-347-1851	2-85	301.34	30.13	1.40	31.53	-
63-347-1851	2-89	182.76	18.28	1.64	19.92	36.52
63-347-1851	3-44	1,740.07	87.00	43.07	130.07	696.07
63-347-1851	8-17	380.36	38.04	17.12	55.16	342.32
63-347-1860	2-72	752.10	30.08	15.80	45.88	270.81
63-347-1860	2-85	258.29	25.83	10.46	36.29	-
63-347-1860	3-44	792.14	39.61	19.60	59.21	316.82
63-347-1860	8-17	146.25	14.63	6.59	21.21	131.62
63-347-1887	8-17	409.30	40.93	18.42	59.35	368.37
63-347-1896	2-104	971.22	64.75	27.97	92.72	712.22
63-347-1896	2-89	415.37	41.54	3.74	45.28	83.05
63-347-1896	8-17	585.62	58.56	26.35	84.91	527.06

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-1905	1-16	182.85	36.57	3.84	40.41	73.14
63-347-1905	2-85	1,451.27	145.13	6.50	151.63	-
63-347-1905	3-44	3,168.56	158.43	78.42	236.85	1,267.40
63-347-1905	8-17	230.04	23.00	10.35	33.35	207.04
63-347-1923	2-72	7,932.15	317.29	166.57	483.86	2,855.52
63-347-1959	2-104	559.42	37.29	16.11	53.40	410.26
63-347-1959	2-85	877.51	87.75	3.96	91.71	-
63-347-1986	2-104	776.97	51.80	22.38	74.18	569.77
63-347-1986	2-89	332.29	33.23	2.99	36.22	66.45
63-347-1986	3-44	3,432.61	171.63	84.96	256.59	1,373.05
63-347-2004	2-72	1,253.50	50.14	26.32	76.46	451.26
63-347-2004	2-85	215.24	21.52	1.01	22.53	-
63-347-2004	3-44	660.12	33.01	16.34	49.35	264.00
63-347-2013	2-104	388.49	25.90	11.19	37.09	284.89
63-347-2013	2-72	1,223.42	48.94	25.69	74.63	440.39
63-347-2013	2-85	172.19	17.22	0.76	17.98	-
63-347-2013	2-89	166.15	16.62	1.50	18.11	33.19
63-347-2013	3-44	1,056.19	52.81	26.14	78.95	422.47
63-347-2031	2-72	1,057.45	42.30	22.21	64.51	380.66
63-347-2031	2-85	463.03	46.30	2.11	48.41	-
63-347-2040	2-85	150.67	15.07	0.65	15.72	-
63-347-2076	1-16	10.45	2.09	0.22	2.31	4.18
63-347-2094	2-85	654.76	65.48	2.90	68.38	-
63-347-2094	3-44	343.00	17.15	8.49	25.64	137.20
63-347-2121	8-17	219.84	21.98	9.89	31.87	197.86
63-347-2130	8-17	132.64	13.26	5.97	19.23	119.38
63-347-2139	1-18	2,124.31	424.86	-	424.86	1,699.45
63-347-2139	2-72	4,152.96	166.12	65.05	231.17	1,072.94
63-347-2139	4-88	10,400.00	800.00	192.00	992.00	5,600.00
63-347-2139	4-96	15,000.00	750.00	459.00	1,209.00	12,000.00
63-347-2139	8-17	1,735.12	173.51	78.08	251.59	1,561.61
63-347-2184	2-72	328.86	13.15	6.91	20.06	118.45
63-347-2238	1-17	94.92	18.98	2.66	21.64	56.96
63-347-2238	2-72	187.97	7.52	3.95	11.47	67.65
63-347-2238	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2238	8-17	330.08	33.01	14.85	47.86	297.07
63-347-2247	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2247	8-17	330.08	33.01	14.85	47.86	297.07
63-347-2256	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2256	8-17	101.56	10.16	4.57	14.73	91.40
63-347-2265	8-17	330.08	33.01	14.85	47.86	297.07
63-347-2274	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2274	8-17	990.25	99.03	44.57	143.59	891.22
63-347-2283	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2283	8-17	181.19	18.12	8.15	26.27	163.07
63-347-2292	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2310	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2310	8-17	190.43	19.04	8.57	27.61	171.39

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-2319	1-17	630.17	126.03	17.64	143.67	378.11
63-347-2337	1-17	50.10	10.02	1.40	11.42	30.06
63-347-2337	2-72	884.43	35.38	18.57	53.95	318.36
63-347-2337	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-2337	8-17	54.95	5.50	2.48	7.97	49.45
63-347-2342	1-17	186.33	37.27	5.22	42.49	111.79
63-347-2342	2-72	3,767.67	150.71	79.12	229.83	1,356.32
63-347-2346	1-17	2,514.55	502.91	70.41	573.32	1,508.73
63-347-2346	2-72	1,475.67	59.03	30.99	90.02	531.20
63-347-2346	2-72	4,581.35	183.25	96.21	279.46	1,649.34
63-347-2346	4-98	28,125.00	1,406.25	1,001.95	2,408.20	25,312.50
63-347-2346	8-17	11,223.30	1,122.33	505.05	1,627.38	10,100.97
63-347-2346	8-17	2,280.92	228.09	102.64	330.73	2,052.83
63-347-2355	4-88	10,400.00	800.00	192.00	992.00	5,600.00
63-347-2373	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2382	1-17	680.27	136.05	19.05	155.10	408.17
63-347-2382	2-112	265.72	26.57	11.96	38.53	239.15
63-347-2382	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2382	8-17	330.08	33.01	14.85	47.86	297.07
63-347-2391	2-112	132.86	13.29	5.98	19.27	119.57
63-347-2391	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2391	8-17	180.63	18.06	8.13	26.19	162.57
63-347-2400	1-17	456.15	91.23	12.77	104.00	273.69
63-347-2400	2-112	132.86	13.29	5.98	19.27	119.57
63-347-2400	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2400	8-17	92.68	9.27	4.17	13.44	83.41
63-347-2418	1-17	145.90	29.18	4.09	33.27	87.54
63-347-2418	2-112	132.86	13.29	5.98	19.27	119.57
63-347-2418	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2418	8-17	169.56	16.96	7.63	24.59	152.60
63-347-2427	2-112	618.86	61.89	27.85	89.74	556.97
63-347-2427	2-72	191.84	7.67	4.03	11.70	69.11
63-347-2427	8-17	126.95	12.70	5.72	18.41	114.25
63-347-2445	2-72	737.84	29.51	15.50	45.01	265.67
63-347-2450	2-72	491.89	19.68	10.33	30.01	177.02
63-347-2454	1-15	4,000.00	666.67	70.00	736.67	1,333.32
63-347-2454	1-17	26.37	5.27	0.74	6.01	15.83
63-347-2454	2-72	427.94	17.12	8.99	26.11	154.03
63-347-2454	4-98	9,750.00	487.50	347.34	834.84	8,775.00
63-347-2472	2-112	398.58	39.86	17.94	57.80	358.72
63-347-2472	2-72	431.60	17.26	9.07	26.33	155.43
63-347-2472	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2481	1-17	1,308.69	261.74	36.64	298.38	785.21
63-347-2517	2-112	398.58	39.86	17.94	57.80	358.72
63-347-2517	4-88	5,200.00	400.00	96.00	496.00	2,800.00
63-347-2526	2-112	265.72	26.57	11.96	38.53	239.15
63-347-2526	2-72	328.86	13.15	6.91	20.06	118.45
63-347-2526	4-88	5,200.00	400.00	96.00	496.00	2,800.00



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-2571	2-72	1,475.67	59.03	30.99	90.02	531.20
63-347-2598	2-112	425.15	42.52	19.14	61.65	382.63
63-347-2616	2-112	494.24	49.42	22.24	71.66	444.82
63-347-2616	3-41	3,944.23	197.21	72.48	269.69	1,183.29
63-347-2616	4-86	7,500.00	375.00	137.81	512.81	2,250.00
63-347-2679	2-72	737.84	29.51	15.50	45.01	265.67
63-347-2697	2-72	790.54	31.62	16.60	48.22	284.62
63-347-2697	4-98	9,750.00	487.50	347.34	834.84	8,775.00
63-347-2715	2-72	527.03	21.08	11.07	32.15	189.75
63-347-2715	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-2724	2-72	491.89	19.68	10.33	30.01	177.02
63-347-2724	4-98	10,500.00	525.00	374.06	899.06	9,450.00
63-347-2733	2-72	368.92	14.76	7.75	22.51	132.77
63-347-2742	2-72	368.92	14.76	7.75	22.51	132.77
63-347-2751	2-72	245.95	9.84	5.16	15.00	88.52
63-347-2760	2-72	491.89	19.68	10.33	30.01	177.02
63-347-2769	2-72	491.89	19.68	10.33	30.01	177.02
63-347-2778	1-17	165.23	33.05	4.63	37.68	99.13
63-347-2778	2-72	245.95	9.84	5.16	15.00	88.52
63-347-2778	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-2787	2-72	245.95	9.84	5.16	15.00	88.52
63-347-2787	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-2796	1-17	991.41	198.28	27.76	226.04	594.85
63-347-2796	2-72	1,475.67	59.03	30.99	90.02	531.20
63-347-2796	4-98	9,750.00	487.50	347.34	834.84	8,775.00
63-347-2805	2-72	1,475.67	59.03	30.99	90.02	531.20
63-347-2814	2-72	491.89	19.68	10.33	30.01	177.02
63-347-2814	4-88	3,900.00	300.00	72.00	372.00	2,100.00
63-347-2823	2-72	491.89	19.68	10.33	30.01	177.02
63-347-2823	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-2832	2-72	491.89	19.68	10.33	30.01	177.02
63-347-2832	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-2841	2-72	491.89	19.68	10.33	30.01	177.02
63-347-2841	4-98	9,750.00	487.50	347.34	834.84	8,775.00
63-347-2841	8-17	144.73	14.47	6.51	20.98	130.26
63-347-2850	2-72	491.89	19.68	10.33	30.01	177.02
63-347-2850	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-2859	1-17	226.76	45.35	6.35	51.70	136.06
63-347-2859	2-72	193.24	7.73	4.06	11.79	69.56
63-347-2859	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-2868	1-17	489.55	97.91	13.71	111.62	293.73
63-347-2868	2-72	298.65	11.95	6.27	18.22	107.46
63-347-2868	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-2877	1-17	254.88	50.98	7.14	58.12	152.92
63-347-2877	2-72	275.46	11.02	5.78	16.80	99.14
63-347-2877	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-2886	2-72	275.46	11.02	5.78	16.80	99.14
63-347-2886	4-98	5,000.00	250.00	178.13	428.13	4,500.00

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-2895	2-72	432.86	17.31	9.09	26.40	155.89
63-347-2904	2-72	491.89	19.68	10.33	30.01	177.02
63-347-2913	2-72	737.84	29.51	15.50	45.01	265.67
63-347-2922	2-72	737.84	29.51	15.50	45.01	265.67
63-347-2922	8-17	199.57	19.96	8.98	28.94	179.61
63-347-2931	2-72	193.24	7.73	4.06	11.79	69.56
63-347-2931	2-72	2,432.18	97.29	51.07	148.36	875.55
63-347-2931	4-98	9,000.00	450.00	320.63	770.63	8,100.00
63-347-2931	8-17	90.14	9.01	4.06	13.07	81.13
63-347-2940	4-98	7,500.00	375.00	267.19	642.19	6,750.00
63-347-2940	8-17	57.21	5.72	2.57	8.29	51.49
63-347-2949	1-17	15.82	3.16	0.44	3.60	9.50
63-347-2949	4-98	9,750.00	487.50	347.34	834.84	8,775.00
63-347-2949	8-17	205.41	20.54	9.24	29.78	184.87
63-347-2958	1-17	203.91	40.78	5.71	46.49	122.35
63-347-2958	4-98	11,250.00	562.50	400.78	963.28	10,125.00
63-347-2958	8-17	179.77	17.98	8.09	26.07	161.79
63-347-2967	2-72	491.89	19.68	10.33	30.01	177.02
63-347-2967	4-98	9,000.00	450.00	320.63	770.63	8,100.00
63-347-2967	8-17	138.84	13.88	6.25	20.13	124.96
63-347-2976	1-17	52.73	10.55	1.48	12.03	31.63
63-347-2976	2-72	472.21	18.89	9.92	28.81	169.97
63-347-2976	4-98	11,250.00	562.50	400.78	963.28	10,125.00
63-347-2976	8-17	254.27	25.43	11.44	36.87	228.84
63-347-2985	2-72	511.57	20.46	10.74	31.20	184.20
63-347-2985	4-98	7,500.00	375.00	267.19	642.19	6,750.00
63-347-2985	8-17	340.04	34.00	15.30	49.30	306.04
63-347-2994	1-17	175.79	35.16	4.92	40.08	105.47
63-347-2994	2-72	191.84	7.67	4.03	11.70	69.11
63-347-2994	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-3003	2-72	175.68	7.03	3.69	10.72	63.21
63-347-3003	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-3012	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-3030	2-72	939.51	37.58	19.73	57.31	338.23
63-347-3030	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-3048	1-17	73.83	14.77	2.07	16.84	44.29
63-347-3048	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-3057	1-17	31.64	6.33	0.89	7.22	18.98
63-347-3075	2-72	1,795.39	71.82	37.70	109.52	646.28
63-347-3075	2-72	245.95	9.84	5.16	15.00	88.52
63-347-3075	4-98	9,000.00	450.00	320.63	770.63	8,100.00
63-347-3075	8-17	161.08	16.11	7.25	23.36	144.97
63-347-3084	1-18	279.49	55.90	-	55.90	223.59
63-347-3084	2-72	386.49	15.46	8.12	23.58	139.13
63-347-3102	1-18	258.39	51.68	-	51.68	206.71
63-347-3102	2-72	72.73	2.91	1.53	4.44	26.17
63-347-3102	2-72	281.08	11.24	5.90	17.14	101.23
63-347-3102	4-96	5,000.00	250.00	153.00	403.00	4,000.00

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-3129	2-72	983.78	39.35	20.66	60.01	354.18
63-347-3138	1-18	276.85	55.37	-	55.37	221.48
63-347-3138	2-72	836.21	33.45	17.56	51.01	301.01
63-347-3138	4-98	19,500.00	975.00	694.69	1,669.69	17,550.00
63-347-3138	8-17	1,105.12	110.51	49.73	160.24	994.61
63-347-3147	1-18	221.48	44.30	-	44.30	177.18
63-347-3147	2-72	243.49	9.74	5.11	14.85	87.65
63-347-3147	2-72	1,131.35	45.25	23.76	69.01	407.34
63-347-3147	4-98	7,500.00	375.00	267.19	642.19	6,750.00
63-347-3147	8-17	607.86	60.79	27.35	88.14	547.07
63-347-4327	1-18	252.24	50.45	-	50.45	201.79
63-347-4327	2-106	827.06	55.14	23.82	78.96	606.50
63-347-4327	2-72	323.24	12.93	6.79	19.72	116.36
63-347-4336	2-72	303.00	12.12	6.36	18.48	109.08
63-347-4336	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-347-4345	1-18	63.28	12.66	-	12.66	50.62
63-347-4345	2-106	827.06	55.14	23.82	78.96	606.50
63-347-4345	2-72	113.13	4.53	2.37	6.90	40.66
63-347-4360	1-18	1,149.60	229.92	-	229.92	919.68
63-347-4372	1-17	631.94	126.39	17.69	144.08	379.16
63-347-4372	2-72	941.62	37.66	19.78	57.44	339.04
63-347-4381	1-17	58.01	11.60	1.62	13.22	34.81
63-347-4381	2-72	1,023.13	40.93	21.48	62.41	368.26
63-347-4399	2-72	657.02	26.28	13.80	40.08	236.54
63-347-4408	2-72	660.54	26.42	13.87	40.29	237.82
63-347-4417	2-72	333.43	13.34	7.00	20.34	120.00
63-347-4417	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-4426	1-17	184.57	36.91	5.17	42.08	110.75
63-347-4426	2-72	333.43	13.34	7.00	20.34	120.00
63-347-4435	2-72	671.08	26.84	14.09	40.93	241.63
63-347-4444	2-72	503.48	20.14	10.57	30.71	181.24
63-347-4444	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-4453	1-17	298.83	59.77	8.37	68.14	179.29
63-347-4453	2-72	175.68	7.03	3.69	10.72	63.21
63-347-4462	1-17	130.08	26.02	3.64	29.66	78.04
63-347-4462	2-72	351.35	14.05	7.38	21.43	126.54
63-347-4465	2-72	332.38	13.30	6.98	20.28	119.59
63-347-4465	4-98	7,500.00	375.00	267.19	642.19	6,750.00
63-347-4471	1-17	77.35	15.47	2.17	17.64	46.41
63-347-4471	2-72	344.11	13.76	7.23	20.99	123.94
63-347-4480	1-17	172.27	34.45	4.82	39.27	103.37
63-347-4480	2-72	344.11	13.76	7.23	20.99	123.94
63-347-4489	1-17	47.46	9.49	1.33	10.82	28.48
63-347-4498	1-17	200.39	40.08	5.61	45.69	120.23
63-347-4498	2-72	429.70	17.19	9.02	26.21	154.67
63-347-4498	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-4507	1-17	84.38	16.88	2.36	19.24	50.62
63-347-4507	2-72	263.51	10.54	5.53	16.07	94.87

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-347-4507	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-4516	2-72	348.89	13.96	7.32	21.28	125.54
63-347-4525	2-72	351.35	14.05	7.38	21.43	126.54
63-347-4534	2-72	351.35	14.05	7.38	21.43	126.54
63-347-4534	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-4543	2-72	357.46	14.30	7.51	21.81	128.66
63-347-4543	4-98	9,000.00	450.00	320.63	770.63	8,100.00
63-347-4552	2-72	357.46	14.30	7.51	21.81	128.66
63-347-4561	1-17	48.34	9.67	1.35	11.02	29.00
63-347-4561	2-72	359.78	14.39	7.56	21.95	129.54
63-347-4561	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-4570	2-72	359.78	14.39	7.56	21.95	129.54
63-347-4579	1-17	105.47	21.09	2.95	24.04	63.29
63-347-4579	2-72	361.89	14.48	7.60	22.08	130.22
63-347-4579	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-4597	1-17	47.46	9.49	1.33	10.82	28.48
63-347-4597	2-72	480.93	19.24	10.10	29.34	173.10
63-347-4597	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-4606	2-72	366.81	14.67	7.70	22.37	132.08
63-347-4606	2-72	361.89	14.48	7.60	22.08	130.22
63-347-4610	1-17	43.94	8.79	1.23	10.02	26.36
63-347-4610	2-72	265.00	10.60	5.57	16.17	95.40
63-347-4610	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-347-4615	1-17	58.89	11.78	1.65	13.43	35.33
63-347-4615	2-72	351.27	14.05	7.38	21.43	126.47
63-364-0009	1-15	623.84	124.77	8.73	133.50	124.76
63-364-0009	2-111	4,939.85	329.32	172.89	502.21	4,281.21
63-364-0009	2-85	317.26	31.73	1.39	33.12	-
63-364-0009	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-364-0018	2-111	595.16	39.68	20.83	60.51	515.80
63-364-0027	1-15	279.74	55.95	3.92	59.87	55.94
63-364-0027	2-85	317.26	31.73	1.39	33.12	-
63-364-0027	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-373-0018	2-101	5,532.96	691.62	121.03	812.65	2,766.48
63-373-0018	7-58	1,694.45	84.72	41.94	126.66	677.81
63-378-0101	2-113	364.98	36.50	16.42	52.92	328.48
63-378-0101	6-54	9,128.37	456.42	123.23	579.65	3,651.33
63-378-0105	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0105	2-104	707.05	47.14	20.36	67.50	518.49
63-378-0105	2-113	364.98	36.50	16.42	52.92	328.48
63-378-0105	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0110	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0110	2-113	364.98	36.50	16.42	52.92	328.48
63-378-0110	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0115	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0115	2-113	364.98	36.50	16.42	52.92	328.48
63-378-0115	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0120	2-113	364.98	36.50	16.42	52.92	328.48

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-378-0125	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0125	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0125	3-43	1,738.74	86.94	26.08	113.02	782.40
63-378-0125	6-54	9,128.37	456.42	136.93	593.35	4,107.75
63-378-0130	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0130	2-113	364.98	36.50	16.42	52.92	328.48
63-378-0130	3-43	1,738.74	86.94	26.08	113.02	782.40
63-378-0130	6-54	9,128.37	456.42	136.93	593.35	4,107.75
63-378-0135	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0135	2-113	364.98	36.50	16.42	52.92	328.48
63-378-0135	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0135	3-43	1,738.74	86.94	52.16	139.10	1,651.80
63-378-0135	6-54	9,128.37	456.42	273.85	730.27	8,671.95
63-378-0140	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0140	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0140	3-43	1,738.74	86.94	36.51	123.45	1,130.16
63-378-0140	6-54	9,128.37	456.42	191.70	648.12	5,933.43
63-378-0143	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0145	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0150	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0155	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0160	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0165	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0170	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0175	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0180	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0185	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0190	2-104	551.65	36.78	15.89	52.67	404.53
63-378-0190	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0195	2-104	621.58	41.44	17.90	59.34	455.82
63-378-0195	2-113	1,302.91	130.29	58.63	188.92	1,172.62
63-378-0195	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0201	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0201	2-104	543.88	36.26	15.66	51.92	398.84
63-378-0201	2-113	364.98	36.50	16.42	52.92	328.48
63-378-0201	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0205	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0205	2-113	364.98	36.50	16.42	52.92	328.48
63-378-0205	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0205	3-43	1,738.74	86.94	36.51	123.45	1,130.16
63-378-0205	6-54	9,128.37	456.42	191.70	648.12	5,933.43
63-378-0210	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0210	2-113	364.98	36.50	16.42	52.92	328.48
63-378-0210	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0210	3-43	1,738.74	86.94	28.69	115.63	869.34
63-378-0210	6-54	9,128.37	456.42	150.62	607.04	4,564.17
63-378-0215	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0215	2-113	364.98	36.50	16.42	52.92	328.48

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-378-0215	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0220	2-103	16,471.98	1,176.57	452.98	1,629.55	11,765.70
63-378-0220	2-113	364.98	36.50	16.42	52.92	328.48
63-378-0220	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0225	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0230	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0235	3-39	393.49	15.74	8.26	24.00	141.65
63-378-0240	2-104	543.88	36.26	15.66	51.92	398.84
63-378-0240	3-39	393.49	15.74	8.26	24.00	141.65
63-382-0022	1-18	341.01	68.20	-	68.20	272.81
63-382-0022	2-104	1,282.01	85.47	36.92	122.39	940.13
63-382-0022	2-87	11,747.70	783.18	234.95	1,018.13	5,482.26
63-382-0031	1-18	274.22	54.84	-	54.84	219.38
63-382-0040	2-104	776.97	51.80	22.38	74.18	569.77
63-382-0049	2-104	776.97	51.80	22.38	74.18	569.77
63-382-0103	2-104	194.24	12.95	5.59	18.54	142.44
63-391-0024	2-85	472.51	47.25	2.14	49.39	-
63-391-0024	2-85	472.51	47.25	2.14	49.39	-
63-391-0024	3-44	517.35	25.87	12.80	38.67	206.91
63-391-0024	3-44	517.35	25.87	12.80	38.67	206.91
63-391-0024	4-89	3,900.00	300.00	72.00	372.00	2,100.00
63-391-0033	2-85	472.51	47.25	2.14	49.39	-
63-391-0033	3-44	517.35	25.87	12.80	38.67	206.91
63-391-0033	4-89	3,900.00	300.00	72.00	372.00	2,100.00
63-391-0051	1-15	87.21	17.44	1.22	18.66	17.45
63-391-0051	2-85	472.51	47.25	2.14	49.39	-
63-391-0051	3-44	517.35	25.87	12.80	38.67	206.91
63-391-0051	4-89	3,900.00	300.00	72.00	372.00	2,100.00
63-391-0060	1-15	235.16	47.03	3.29	50.32	47.04
63-391-0060	2-101	2,333.49	179.50	62.82	242.32	1,615.49
63-391-0060	2-85	472.51	47.25	2.14	49.39	-
63-391-0060	3-44	517.35	25.87	12.80	38.67	206.91
63-391-0060	4-89	3,900.00	300.00	72.00	372.00	2,100.00
63-391-0069	2-101	3,733.59	287.20	100.52	387.72	2,584.79
63-391-0069	2-113	364.98	36.50	16.42	52.92	328.48
63-391-0069	3-44	709.50	35.48	17.57	53.04	283.74
63-391-0069	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-391-0078	2-101	5,133.68	394.90	138.21	533.11	3,554.08
63-391-0078	2-113	501.85	50.19	22.59	72.77	451.66
63-391-0078	4-89	1,976.25	152.02	36.48	188.50	1,064.13
63-400-0125	1-17	142.38	28.48	3.99	32.47	85.42
63-400-0143	1-17	58.01	11.60	1.62	13.22	34.81
63-400-0152	1-17	157.33	31.47	4.41	35.88	94.39
63-400-0260	1-17	493.94	98.79	13.83	112.62	296.36
63-400-0296	1-17	337.50	67.50	9.45	76.95	202.50
63-400-0314	1-17	84.38	16.88	2.36	19.24	50.62
63-400-0359	1-17	217.09	43.42	6.08	49.50	130.25
63-400-0368	1-17	81.74	16.35	2.29	18.64	49.04

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-400-0377	1-17	62.40	12.48	1.75	14.23	37.44
63-400-0512	1-17	126.56	25.31	3.54	28.85	75.94
63-400-0521	1-17	242.58	48.52	6.79	55.31	145.54
63-400-0548	1-17	165.23	33.05	4.63	37.68	99.13
63-400-0701	1-17	154.69	30.94	4.33	35.27	92.81
63-400-0710	1-17	276.86	55.37	7.75	63.12	166.12
63-417-0090	2-81	2,295.82	286.98	25.83	312.81	573.94
63-417-0090	2-94	471.92	47.19	7.08	54.27	141.59
63-417-0099	2-81	2,295.82	286.98	25.83	312.81	573.94
63-417-0099	2-94	471.92	47.19	7.08	54.27	141.59
63-417-0207	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0008	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0008	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0017	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0017	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0026	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0035	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0035	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0044	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0062	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0080	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0080	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0089	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0089	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0098	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0125	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0125	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0143	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0152	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0152	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0179	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0179	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0206	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0215	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0233	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0242	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0242	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0251	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0251	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0260	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0260	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0296	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0296	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0305	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0305	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0314	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0314	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0323	2-81	2,295.82	286.98	25.83	312.81	573.94

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-418-0323	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0332	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0332	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0359	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0359	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0377	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0377	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0386	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0386	2-94	471.92	47.19	7.08	54.27	141.59
63-418-0404	2-81	2,295.82	286.98	25.83	312.81	573.94
63-418-0404	2-94	471.92	47.19	7.08	54.27	141.59
63-424-0001	2-81	382.64	47.83	4.30	52.13	95.66
63-424-0001	2-94	78.65	7.87	1.19	9.05	23.56
63-424-0003	2-81	382.64	47.83	4.30	52.13	95.66
63-424-0003	2-94	78.65	7.87	1.19	9.05	23.56
63-424-0018	2-81	382.64	47.83	4.30	52.13	95.66
63-424-0018	2-94	78.65	7.87	1.19	9.05	23.56
63-424-0018	6-55	13,984.88	699.24	349.62	1,048.86	6,293.24
63-427-0009	2-85	641.26	64.13	2.84	66.97	-
63-427-0018	1-15	215.10	43.02	3.01	46.03	43.02
63-427-0018	1-16	285.75	35.72	7.50	43.22	178.59
63-427-0018	2-85	371.26	37.13	1.63	38.76	-
63-427-0018	3-44	351.61	17.58	8.70	26.28	140.65
63-427-0027	3-44	291.01	14.55	7.20	21.75	116.41
63-427-0045	1-15	108.11	21.62	1.51	23.13	21.63
63-427-0045	2-72	1,444.03	57.76	30.33	88.09	519.87
63-427-0045	2-85	176.50	17.65	0.79	18.44	-
63-427-0045	2-85	379.69	37.97	1.70	39.67	-
63-427-0045	3-44	151.51	7.58	3.75	11.33	60.55
63-427-0045	3-44	181.07	9.05	4.48	13.53	72.47
63-427-0063	1-15	250.76	50.15	3.51	53.66	50.16
63-427-0063	2-72	2,328.50	93.14	48.90	142.04	838.26
63-427-0063	2-85	795.75	79.58	3.54	83.11	-
63-427-0063	3-44	635.60	31.78	15.73	47.51	254.24
63-427-0072	3-44	49.89	2.49	1.24	3.73	20.01
63-427-0090	3-44	81.30	4.07	2.02	6.08	32.46
63-427-0108	2-85	67.50	6.75	0.30	7.05	-
63-427-0117	2-85	641.26	64.13	2.84	66.97	-
63-427-0117	7-55	1,528.05	117.54	28.21	145.75	822.81
63-427-0126	1-15	100.31	20.06	1.40	21.46	20.07
63-427-0126	2-72	1,547.82	61.91	32.51	94.42	557.25
63-427-0126	2-85	535.53	53.55	2.44	55.99	-
63-427-0135	1-15	52.38	10.48	0.73	11.21	10.46
63-427-0135	2-85	337.51	33.75	1.53	35.28	-
63-427-0144	2-85	337.51	33.75	1.53	35.28	-
63-427-0162	1-15	798.54	159.71	11.18	170.89	159.70
63-427-0162	1-16	1,143.00	142.88	30.01	172.88	714.36
63-427-0162	2-72	2,841.94	113.68	59.68	173.36	1,023.07



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-427-0162	2-85	911.78	91.18	4.08	95.26	-
63-427-0171	2-72	1,434.00	57.36	30.11	87.47	516.24
63-427-0171	2-85	574.28	57.43	2.56	59.99	-
63-427-0180	2-72	2,256.30	90.25	47.38	137.63	812.29
63-427-0180	2-85	193.72	19.37	0.89	20.26	-
63-427-0189	1-15	125.39	25.08	1.76	26.84	25.07
63-427-0189	2-85	337.51	33.75	1.53	35.28	-
63-427-0216	2-72	1,679.69	67.19	35.27	102.46	604.66
63-427-0216	2-85	552.75	55.28	2.45	57.72	-
63-427-0225	1-15	6,737.30	1,122.88	117.90	1,240.78	2,245.78
63-427-0234	1-15	356.36	71.27	4.99	76.26	71.28
63-427-0234	2-85	472.51	47.25	2.14	49.39	-
63-427-0243	1-15	111.73	22.35	1.56	23.91	22.33
63-427-0243	2-85	472.51	47.26	2.13	49.39	-
63-427-0252	1-15	156.86	31.37	2.20	33.57	31.38
63-427-0252	1-16	171.45	21.43	4.50	25.93	107.16
63-427-0252	2-72	2,070.78	82.83	43.49	126.32	745.50
63-427-0252	2-85	687.75	68.78	3.04	71.82	-
63-427-0261	1-15	236.84	47.37	3.32	50.69	47.36
63-427-0261	1-16	1,506.54	188.32	39.55	227.87	941.58
63-427-0261	2-72	2,774.25	110.97	58.26	169.23	998.73
63-427-0261	2-85	871.28	87.13	3.90	91.03	-
63-427-0270	2-85	310.51	31.05	1.41	32.46	-
63-427-0279	1-16	48.76	9.75	1.02	10.77	19.51
63-427-0288	1-16	379.63	75.93	7.97	83.90	151.84
63-427-0288	2-110	2,368.13	157.88	82.88	240.76	2,052.37
63-427-0297	1-16	264.70	52.94	5.56	58.50	105.88
63-427-0297	2-110	2,368.13	157.88	82.88	240.76	2,052.37
63-427-0324	1-17	722.25	90.28	22.12	112.40	541.69
63-427-0324	2-94	455.49	45.55	6.83	52.38	136.64
63-427-0333	1-16	694.82	138.96	14.59	153.55	277.94
63-427-0333	2-94	1,299.82	129.98	19.50	149.48	389.96
63-427-0351	1-17	2,880.75	360.09	88.22	448.31	2,160.57
63-427-0369	1-16	55.73	11.15	1.17	12.32	22.28
63-427-0369	2-94	555.48	55.55	8.33	63.88	166.63
63-427-0378	1-16	94.04	18.81	1.97	20.78	37.61
63-427-0378	2-94	555.48	55.55	8.33	63.88	166.63
63-427-0387	2-94	555.48	55.55	8.33	63.88	166.63
63-427-0388	2-94	11.11	1.11	0.17	1.28	3.34
63-427-0396	2-94	333.29	33.33	5.00	38.33	99.98
63-427-0405	1-16	548.54	109.71	11.52	121.23	219.41
63-427-0405	1-17	579.81	72.48	17.76	90.24	434.85
63-427-0405	2-104	427.34	28.49	12.31	40.80	313.38
63-427-0405	2-94	1,155.40	115.54	17.33	132.87	346.62
63-427-0414	1-16	43.54	8.71	0.91	9.62	17.41
63-427-0414	1-17	497.63	62.20	15.24	77.44	373.23
63-427-0414	2-104	388.49	25.90	11.19	37.09	284.89
63-427-0414	2-94	555.48	55.55	8.33	63.88	166.63

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-427-0421	1-16	41.80	8.36	0.88	9.24	16.72
63-427-0421	2-104	388.49	25.90	11.19	37.09	284.89
63-427-0421	2-110	2,537.28	169.15	88.80	257.95	2,198.98
63-427-0421	2-94	555.48	55.55	8.33	63.88	166.63
63-427-0432	2-110	2,537.28	169.15	88.80	257.95	2,198.98
63-427-0441	2-104	1,328.63	88.58	38.26	126.84	974.31
63-427-0441	2-110	13,574.55	904.97	475.11	1,380.08	11,764.61
63-427-0441	2-94	5,221.50	522.15	78.32	600.47	1,566.45
63-427-0441	3-42	12,890.77	644.54	283.60	928.14	4,511.75
63-427-0441	7-56	4,196.69	322.82	77.48	400.30	2,259.77
63-427-0459	2-94	1,666.44	166.64	25.00	191.64	499.96
63-427-0459	3-42	3,331.43	166.57	73.29	239.86	1,166.02
63-427-0468	3-42	666.60	33.33	14.67	48.00	233.31
63-427-0477	2-110	5,582.01	372.13	195.37	567.50	4,837.75
63-427-0477	2-79	8,611.48	430.57	189.46	620.03	3,014.07
63-427-0477	2-94	2,333.01	233.30	35.00	268.30	699.91
63-427-0477	3-42	8,759.83	437.99	192.72	630.71	3,065.96
63-427-0477	6-53	17,961.80	898.09	395.16	1,293.25	6,286.63
63-427-0486	3-42	1,135.35	56.77	24.98	81.75	397.34
63-427-0495	2-110	3,383.04	225.54	118.41	343.95	2,931.96
63-427-0495	3-42	2,405.02	120.25	52.91	173.16	841.77
63-427-0540	1-16	235.09	47.02	4.94	51.96	94.03
63-427-0540	2-110	1,691.52	112.77	59.20	171.97	1,465.98
63-427-0540	2-94	722.12	72.21	10.83	83.04	216.65
63-427-0540	3-42	572.08	28.60	12.59	41.19	200.28
63-427-0549	2-110	1,691.52	112.77	59.20	171.97	1,465.98
63-427-0549	3-42	1,144.16	57.21	25.17	82.38	400.43
63-427-0558	2-110	2,537.28	169.15	88.80	257.95	2,198.98
63-427-0558	3-42	1,716.23	85.81	37.76	123.57	600.70
63-427-0567	2-110	1,691.52	112.77	59.20	171.97	1,465.98
63-427-0567	3-42	1,144.16	57.21	25.17	82.38	400.43
63-427-0576	2-104	505.03	33.67	14.54	48.21	370.35
63-427-0576	2-110	2,537.28	169.15	88.80	257.95	2,198.98
63-427-0576	2-94	722.12	72.21	10.83	83.04	216.65
63-427-0576	3-42	1,716.23	85.81	37.76	123.57	600.70
63-427-0585	2-94	2,444.11	244.41	36.66	281.07	733.24
63-427-0585	3-42	3,696.50	184.83	81.33	266.15	1,293.71
63-427-0594	1-16	177.62	35.52	3.73	39.25	71.06
63-427-0594	1-17	258.81	32.35	7.93	40.28	194.11
63-427-0594	2-94	1,333.15	133.32	20.01	153.32	399.91
63-427-0594	3-42	1,232.17	61.61	27.11	88.72	431.24
63-427-0603	2-94	555.48	55.55	8.33	63.88	166.63
63-427-0612	3-42	1,232.17	61.61	27.11	88.72	431.24
63-427-0621	2-110	1,691.52	112.77	59.20	171.97	1,465.98
63-427-0621	2-94	722.12	72.21	10.83	83.04	216.65
63-427-0639	2-110	1,691.52	112.77	59.20	171.97	1,465.98
63-427-0657	2-110	1,691.52	112.77	59.20	171.97	1,465.98
63-427-0666	1-16	534.62	106.92	11.23	118.15	213.86

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-427-0666	2-110	1,691.52	112.77	59.20	171.97	1,465.98
63-427-0684	1-16	229.87	45.97	4.83	50.80	91.96
63-427-0684	1-17	390.00	48.75	11.94	60.69	292.50
63-427-0684	2-94	555.48	55.55	8.33	63.88	166.63
63-427-0693	1-16	143.66	28.73	3.02	31.75	57.47
63-427-0693	2-94	777.67	77.77	11.66	89.43	233.28
63-427-0702	1-16	417.94	83.59	8.78	92.37	167.17
63-427-0702	2-94	944.31	94.43	14.16	108.59	283.30
63-427-0729	1-16	191.56	38.31	4.02	42.33	76.63
63-427-0729	2-110	2,368.13	157.88	82.88	240.76	2,052.37
63-427-0765	1-16	290.81	58.16	6.11	64.27	116.33
63-427-0774	2-94	777.67	77.77	11.66	89.43	233.28
63-427-0783	1-16	57.47	11.49	1.21	12.70	23.00
63-427-0783	2-94	1,333.15	133.32	20.01	153.32	399.91
63-427-0801	1-16	83.59	16.72	1.76	18.48	33.43
63-427-0801	2-94	555.48	55.55	8.33	63.88	166.63
63-427-0810	2-94	833.22	83.32	12.50	95.82	249.98
63-427-0819	1-16	642.58	128.52	13.49	142.01	257.02
63-427-0819	2-110	2,368.13	157.88	82.88	240.76	2,052.37
63-427-0828	1-15	57.40	11.48	0.80	12.28	11.48
63-427-0828	1-16	4,069.58	508.70	106.83	615.53	2,543.48
63-427-0837	1-15	156.31	31.26	2.19	33.45	31.27
63-427-0846	1-15	229.87	45.97	3.22	49.19	45.99
63-427-0882	2-85	472.51	47.25	2.14	49.39	-
63-427-0900	2-72	912.55	36.50	19.16	55.66	328.54
63-427-0900	2-85	687.75	68.78	3.04	71.82	-
63-427-0909	2-85	215.24	21.52	1.01	22.53	-
63-427-0909	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-427-0918	1-15	31.49	6.30	0.44	6.74	6.29
63-427-0918	2-72	3,509.80	140.39	73.71	214.10	1,263.55
63-427-0918	2-85	215.24	21.52	1.01	22.53	-
63-427-0918	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-427-0927	2-72	3,422.06	136.88	71.86	208.74	1,231.97
63-427-0927	2-85	761.62	76.16	3.45	79.61	-
63-427-0954	2-72	3,079.60	123.18	64.67	187.85	1,108.71
63-427-0954	2-85	786.08	78.61	3.52	82.13	-
63-427-0963	1-15	211.76	42.35	2.96	45.31	42.36
63-427-0963	2-85	506.26	50.63	2.24	52.87	-
63-427-0972	2-85	337.51	33.75	1.53	35.28	-
63-427-0981	1-15	200.33	40.07	2.80	42.87	40.05
63-427-0981	2-85	337.51	33.75	1.53	35.28	-
63-427-0990	2-72	2,346.55	93.86	49.28	143.14	844.78
63-427-0990	2-85	617.33	61.73	2.81	64.54	-
63-427-0999	1-15	313.73	62.75	4.39	67.14	62.73
63-427-0999	2-72	3,509.80	140.39	73.71	214.10	1,263.55
63-427-0999	2-85	215.24	21.52	1.01	22.53	-
63-427-0999	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-427-1008	1-15	83.59	16.72	1.17	17.89	16.71

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-427-1008	2-72	3,509.80	140.39	73.71	214.10	1,263.55
63-427-1008	2-85	215.24	21.52	1.01	22.53	-
63-427-1008	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-427-1017	1-15	79.13	15.83	1.11	16.94	15.81
63-427-1017	2-72	912.55	36.50	19.16	55.66	328.54
63-427-1017	2-85	687.75	68.78	3.04	71.82	-
63-427-1026	1-15	18.39	3.68	0.26	3.94	3.67
63-427-1026	2-72	912.55	36.50	19.16	55.66	328.54
63-427-1026	2-85	687.75	68.78	3.04	71.82	-
63-427-1035	2-72	3,509.80	140.39	73.71	214.10	1,263.55
63-427-1044	2-72	3,509.80	140.39	73.71	214.10	1,263.55
63-427-1044	2-85	215.24	21.52	1.01	22.53	-
63-427-1053	3-44	997.74	49.89	24.69	74.58	399.06
63-427-1062	2-85	337.51	33.75	1.53	35.28	-
63-427-1071	1-16	907.77	113.47	23.83	137.30	567.36
63-427-1071	2-72	2,507.00	100.28	52.65	152.93	902.52
63-427-1071	2-85	215.24	21.52	1.01	22.53	-
63-427-1089	1-16	616.16	77.02	16.17	93.19	385.10
63-427-1089	2-72	3,760.50	150.42	78.97	229.39	1,353.78
63-427-1089	2-85	215.24	21.52	1.01	22.53	-
63-427-1089	3-44	554.30	27.72	13.73	41.44	221.66
63-427-1098	2-72	3,760.50	150.42	78.97	229.39	1,353.78
63-427-1098	2-85	282.74	28.27	1.31	29.58	-
63-427-1098	3-44	591.25	29.56	14.63	44.19	236.53
63-427-1125	2-85	776.26	77.63	3.45	81.08	-
63-427-1125	3-44	465.61	23.28	11.52	34.80	186.25
63-427-1143	1-15	165.50	33.10	2.32	35.42	33.10
63-427-1152	1-15	198.66	39.73	2.78	42.51	39.74
63-427-1152	1-16	4,053.62	506.70	106.41	613.11	2,533.52
63-427-1161	1-16	795.19	99.40	20.87	120.27	496.99
63-427-1161	2-85	337.51	33.75	1.53	35.28	-
63-427-1161	3-44	554.30	27.72	13.73	41.44	221.66
63-427-1170	1-16	795.19	99.40	20.87	120.27	496.99
63-427-1179	2-72	2,820.38	112.82	59.22	172.04	1,015.27
63-427-1179	3-44	554.30	27.72	13.73	41.44	221.66
63-427-1188	2-72	3,359.38	134.38	70.54	204.92	1,209.31
63-427-1188	2-85	288.43	28.84	1.33	30.17	-
63-427-1188	3-44	495.17	24.76	12.25	37.01	198.05
63-427-1197	1-15	161.33	32.27	2.26	34.53	32.25
63-427-1197	2-72	1,544.31	61.77	32.43	94.20	555.98
63-427-1197	3-44	565.39	28.27	13.99	42.26	226.09
63-427-1206	1-15	303.14	60.63	4.24	64.87	60.62
63-427-1206	2-85	911.26	91.13	4.06	95.19	-
63-427-1206	3-44	581.94	29.10	14.40	43.50	232.74
63-427-1215	1-15	191.69	38.34	2.68	41.02	38.33
63-427-1215	1-16	1,795.39	224.42	47.13	271.55	1,122.13
63-427-1215	2-85	675.01	67.50	3.05	70.55	-
63-427-1215	3-44	927.53	46.38	22.95	69.33	370.97

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-427-1233	2-72	2,820.38	112.82	59.22	172.04	1,015.27
63-427-1233	2-85	582.89	58.29	2.61	60.90	-
63-427-1233	3-44	554.30	27.72	13.73	41.44	221.66
63-427-1242	3-44	554.30	27.72	13.73	41.44	221.66
63-427-1251	1-15	83.59	16.72	1.17	17.89	16.71
63-427-1251	2-85	675.01	67.50	3.05	70.55	-
63-427-1251	3-44	1,108.60	55.43	27.44	82.87	443.44
63-427-1251	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1260	2-85	303.75	30.38	1.32	31.69	-
63-427-1260	3-44	332.58	16.63	8.23	24.86	133.02
63-427-1260	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1269	1-15	251.04	50.21	3.51	53.72	50.20
63-427-1269	1-16	1,428.75	178.59	37.50	216.09	892.98
63-427-1269	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-427-1269	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1278	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-427-1278	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-427-1278	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1287	1-15	108.11	21.62	1.51	23.13	21.63
63-427-1287	2-111	3,392.43	226.16	118.74	344.90	2,940.11
63-427-1287	2-85	337.51	33.75	1.53	35.28	-
63-427-1287	3-44	487.78	24.39	12.07	36.46	195.10
63-427-1287	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-427-1287	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1296	2-85	337.51	33.75	1.53	35.28	-
63-427-1296	3-44	293.78	14.69	7.27	21.96	117.50
63-427-1305	1-15	214.55	42.91	3.00	45.91	42.91
63-427-1305	2-85	337.51	33.75	1.53	35.28	-
63-427-1314	2-72	1,544.31	61.77	32.43	94.20	555.98
63-427-1314	2-85	574.28	57.43	2.56	59.99	-
63-427-1314	3-44	310.41	15.52	7.68	23.20	124.17
63-427-1332	1-15	512.39	102.48	7.17	109.65	102.47
63-427-1332	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1341	1-15	352.19	70.44	4.93	75.37	70.43
63-427-1341	1-16	828.68	103.59	21.76	125.34	517.91
63-427-1341	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1350	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-427-1350	7-61	2,000.00	100.00	71.25	171.25	1,800.00
63-427-1359	1-15	470.60	94.12	6.59	100.71	94.12
63-427-1359	2-111	3,154.36	210.29	110.40	320.69	2,733.78
63-427-1359	2-85	573.76	57.38	2.54	59.92	-
63-427-1359	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-427-1359	7-61	2,000.00	100.00	71.25	171.25	1,800.00
63-427-1368	1-15	645.29	129.06	9.03	138.09	129.05
63-427-1368	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-427-1368	4-98	5,000.00	250.00	178.13	428.13	4,500.00
63-427-1368	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1377	2-85	472.51	47.25	2.14	49.39	-

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-427-1377	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1386	1-16	148.89	29.78	3.13	32.91	59.55
63-427-1386	2-94	577.70	57.77	8.67	66.44	173.31
63-427-1386	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1395	1-16	383.98	76.80	8.06	84.86	153.58
63-427-1395	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1404	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-1413	2-94	777.67	77.77	11.66	89.43	233.28
63-427-1413	7-61	5,850.00	292.50	208.41	500.91	5,265.00
63-427-1422	1-16	522.42	104.48	10.97	115.45	208.98
63-427-1422	1-17	746.33	93.29	22.86	116.15	559.75
63-427-1422	2-94	777.67	77.77	11.66	89.43	233.28
63-427-1422	7-61	5,850.00	292.50	208.41	500.91	5,265.00
63-427-1431	2-94	777.67	77.77	11.66	89.43	233.28
63-427-1440	1-16	334.35	66.87	7.02	73.89	133.74
63-427-1440	1-17	256.88	32.11	7.87	39.98	192.66
63-427-1440	2-94	1,333.15	133.32	20.01	153.32	399.91
63-427-1449	1-16	631.26	126.25	13.26	139.51	252.51
63-427-1449	2-94	1,110.96	111.10	16.66	127.76	333.26
63-427-1467	1-16	167.18	33.44	3.51	36.95	66.86
63-427-1467	2-94	1,010.97	101.10	15.16	116.26	303.27
63-427-1467	2-94	688.79	68.88	10.33	79.21	206.63
63-427-1476	2-94	777.67	77.77	11.66	89.43	233.28
63-427-1494	1-16	381.37	76.27	8.01	84.28	152.56
63-427-1494	2-94	1,277.60	127.76	19.16	146.92	383.28
63-427-1503	2-94	555.48	55.55	8.33	63.88	166.63
63-427-1512	2-94	555.48	55.55	8.33	63.88	166.63
63-427-1521	2-94	555.48	55.55	8.33	63.88	166.63
63-427-1539	1-17	473.80	59.23	14.52	73.74	355.34
63-427-1539	2-94	1,277.60	127.76	19.16	146.92	383.28
63-427-1548	1-16	52.25	10.45	1.10	11.55	20.90
63-427-1548	2-94	1,110.96	111.10	16.66	127.76	333.26
63-427-1665	2-94	555.48	55.55	8.33	63.88	166.63
63-427-1674	1-16	52.25	10.45	1.10	11.55	20.90
63-427-1674	2-94	555.48	55.55	8.33	63.88	166.63
63-427-1683	2-94	555.48	55.55	8.33	63.88	166.63
63-427-1692	2-94	1,333.15	133.32	20.01	153.32	399.91
63-427-1701	1-16	599.05	119.81	12.58	132.39	239.62
63-427-1701	2-104	2,369.77	157.98	68.25	226.23	1,737.85
63-427-1701	2-94	5,388.15	538.82	80.83	619.64	1,616.41
63-427-1701	3-42	9,910.15	495.51	218.02	713.53	3,468.52
63-427-1729	2-104	543.88	36.26	15.66	51.92	398.84
63-427-1738	1-16	460.61	92.12	9.67	101.79	184.25
63-427-1873	2-102	8,079.12	577.08	222.18	799.26	5,770.80
63-427-1873	2-113	319.36	31.94	14.37	46.31	287.42
63-427-1882	1-17	329.11	41.14	10.08	51.22	246.83
63-427-2008	1-16	747.06	149.41	15.69	165.10	298.83
63-427-2008	1-17	1,696.11	212.01	51.94	263.95	1,272.09

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-427-2008	2-94	555.48	55.55	8.33	63.88	166.63
63-427-2017	2-94	666.57	66.66	10.00	76.66	199.95
63-427-2044	2-102	13,849.92	989.28	380.87	1,370.15	9,892.80
63-427-2044	2-113	456.23	45.62	20.53	66.15	410.61
63-427-2044	2-94	3,321.76	332.18	49.83	382.01	996.50
63-427-2053	1-15	423.51	84.70	5.93	90.63	84.71
63-427-2089	1-15	56.00	11.20	0.78	11.98	11.20
63-427-2098	2-113	319.36	31.94	14.37	46.31	287.42
63-427-2116	1-15	257.17	51.43	3.60	55.03	51.45
63-427-2116	2-101	3,266.89	251.30	87.95	339.25	2,261.69
63-427-2116	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-427-2116	2-113	319.36	31.94	14.37	46.31	287.42
63-427-2116	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-2125	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-427-2125	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-2134	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-427-2134	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-2143	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-427-2152	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-2161	1-15	344.10	68.82	4.82	73.64	68.82
63-427-2161	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-427-2161	7-61	5,850.00	292.50	208.41	500.91	5,265.00
63-427-2170	1-15	412.37	82.47	5.77	88.24	82.49
63-427-2179	2-85	337.51	33.75	1.53	35.28	-
63-427-2179	3-44	473.00	23.65	11.71	35.36	189.20
63-427-2188	1-15	292.00	58.40	4.09	62.49	58.40
63-427-2188	2-85	337.51	33.75	1.53	35.28	-
63-427-2188	3-44	509.96	25.50	12.62	38.12	203.96
63-427-2197	2-85	337.51	33.75	1.53	35.28	-
63-427-2206	2-85	337.51	33.75	1.53	35.28	-
63-427-2206	3-44	583.86	29.19	14.45	43.64	233.58
63-427-2215	1-15	482.58	96.52	6.76	103.28	96.50
63-427-2215	2-111	5,177.92	345.19	181.23	526.42	4,487.54
63-427-2215	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-2224	2-111	3,154.36	210.29	110.40	320.69	2,733.78
63-427-2224	3-44	548.39	27.42	13.57	40.99	219.35
63-427-2224	7-61	4,500.00	225.00	160.31	385.31	4,050.00
63-427-2233	2-111	2,797.27	186.48	97.90	284.38	2,424.31
63-427-2233	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-2242	2-111	2,916.30	194.42	102.07	296.49	2,527.46
63-427-2242	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-427-2260	1-15	211.76	42.35	2.96	45.31	42.36
63-427-2260	2-72	4,422.35	176.89	92.87	269.76	1,592.10
63-427-2260	2-85	430.49	43.05	1.93	44.98	-
63-427-2278	2-72	3,509.80	140.39	73.71	214.10	1,263.55
63-427-2278	2-72	1,472.03	58.88	30.91	89.79	529.95
63-427-2296	2-85	337.51	33.75	1.53	35.28	-
63-427-2296	3-44	515.50	25.78	12.77	38.54	206.14

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-427-2314	1-15	167.45	33.49	2.34	35.83	33.49
63-427-2314	2-85	337.51	33.75	1.53	35.28	-
63-427-2314	3-44	554.30	27.72	13.73	41.44	221.66
63-427-2323	2-72	295.67	11.83	6.21	18.04	106.40
63-427-2323	2-72	3,528.35	141.13	74.10	215.23	1,270.26
63-427-2323	2-85	766.62	76.66	3.47	80.13	-
63-427-2323	3-44	713.94	35.70	17.67	53.37	285.54
63-427-2332	1-15	299.80	59.96	4.20	64.16	59.96
63-427-2332	2-113	342.17	34.22	15.40	49.62	307.95
63-427-2341	1-15	434.66	86.93	6.09	93.02	86.94
63-427-2341	2-72	3,760.50	150.42	78.97	229.39	1,353.78
63-427-2341	2-85	322.86	32.29	1.41	33.70	-
63-427-2350	3-44	73.91	3.70	1.83	5.53	29.51
63-427-2359	2-101	3,873.60	297.97	104.29	402.26	2,681.72
63-427-2359	3-44	878.20	43.91	21.74	65.65	351.28
63-436-0009	1-16	167.18	33.44	3.51	36.95	66.86
63-436-0009	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0009	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0018	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0018	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0027	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0045	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0045	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0054	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0054	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0063	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0063	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0081	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0081	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0090	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0090	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0099	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0099	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0108	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0108	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0117	1-16	199.39	39.88	4.19	44.07	79.75
63-436-0117	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0117	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0126	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0126	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0162	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0162	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0171	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0171	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0207	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0207	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0216	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0225	2-109	5,536.26	369.08	199.31	568.39	5,167.18



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-436-0225	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0234	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0234	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0243	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0243	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0252	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0252	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0261	1-15	468.09	93.62	6.55	100.17	93.61
63-436-0261	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0261	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0270	1-15	230.15	46.03	3.22	49.25	46.03
63-436-0270	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0270	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0279	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0279	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0288	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0288	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0297	1-15	67.99	13.60	0.95	14.55	13.59
63-436-0297	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0297	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0306	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0324	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0324	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0369	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0369	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0378	1-15	91.39	18.28	1.28	19.56	18.27
63-436-0378	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0378	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-436-0387	2-109	5,536.26	369.08	199.31	568.39	5,167.18
63-436-0387	7-61	3,000.00	150.00	106.88	256.88	2,700.00
63-438-0004	2-79	5,805.49	290.27	127.72	417.99	2,031.98
63-438-0004	2-89	568.23	56.82	5.11	61.93	113.67
63-438-0004	3-41	13,779.40	688.97	289.37	978.34	4,822.79
63-438-0004	3-42	1,764.72	88.24	38.82	127.06	617.60
63-438-0004	4-86	7,500.00	375.00	137.81	512.81	2,250.00
63-438-0013	2-89	149.52	14.95	1.35	16.30	29.92
63-438-0013	2-99	1,659.20	110.61	37.33	147.94	884.93
63-438-0013	3-41	6,127.08	306.35	76.41	382.76	1,149.09
63-438-0013	3-42	1,416.39	70.82	31.16	101.98	495.73
63-440-0030	2-104	1,219.85	81.32	35.13	116.45	894.57
63-440-0030	2-89	521.70	52.17	4.70	56.87	104.34
63-440-0070	2-112	834.36	83.44	37.55	120.99	750.92
63-445-0009	2-113	1,172.51	117.25	52.76	170.01	1,055.26
63-445-0009	2-85	1,235.27	123.53	5.53	129.06	-
63-445-0009	3-44	2,797.64	139.88	69.24	209.12	1,119.08
63-445-0018	1-15	205.63	41.13	2.88	44.01	41.11
63-445-0018	2-104	1,235.39	82.36	35.58	117.94	905.95
63-445-0018	2-113	661.53	66.15	29.77	95.92	595.38

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-445-0018	2-85	965.27	96.53	4.31	100.84	-
63-445-0018	3-39	1,120.62	44.82	23.54	68.36	403.48
63-445-0018	3-44	1,029.89	51.49	25.49	76.98	412.01
63-445-0027	2-104	660.43	44.03	19.02	63.05	484.31
63-445-0027	2-113	661.53	66.15	29.77	95.92	595.38
63-445-0027	3-39	1,505.12	60.20	31.61	91.81	541.90
63-445-0036	1-15	176.09	35.22	2.47	37.69	35.21
63-445-0036	2-113	1,231.82	123.18	55.43	178.61	1,108.64
63-445-0036	2-85	538.11	53.81	2.43	56.24	-
63-445-0036	3-39	1,538.90	61.56	32.31	93.87	553.95
63-445-0045	2-113	652.41	65.24	29.36	94.60	587.17
63-445-0045	2-85	271.21	27.12	1.23	28.35	-
63-445-0045	3-39	428.70	17.15	9.00	26.15	154.31
63-445-0054	3-39	428.70	17.15	9.00	26.15	154.31
63-445-0063	2-113	364.98	36.50	16.42	52.92	328.48
63-445-0063	3-39	428.70	17.15	9.00	26.15	154.31
63-445-0072	2-113	364.98	36.50	16.42	52.92	328.48
63-445-0072	3-39	428.70	17.15	9.00	26.15	154.31
63-445-0090	2-113	364.98	36.50	16.42	52.92	328.48
63-445-0090	3-39	428.70	17.15	9.00	26.15	154.31
63-445-0099	2-113	652.41	65.24	29.36	94.60	587.17
63-445-0099	2-85	271.21	27.12	1.23	28.35	-
63-445-0099	3-39	428.70	17.15	9.00	26.15	154.31
63-445-0108	2-113	383.23	38.32	17.25	55.57	344.91
63-445-0117	2-113	383.23	38.32	17.25	55.57	344.91
63-445-0117	3-44	776.02	38.80	19.21	58.01	310.42
63-445-0126	2-113	606.78	60.68	27.31	87.99	546.10
63-445-0126	3-44	853.62	42.68	21.13	63.81	341.46
63-445-0144	3-44	997.30	49.87	1.55	51.41	-
63-445-0153	2-113	319.36	31.94	14.37	46.31	287.42
63-445-0162	2-113	319.36	31.94	14.37	46.31	287.42
63-445-0162	3-44	1,024.35	51.22	25.35	76.57	409.71
63-445-0171	2-113	424.29	42.43	19.09	61.52	381.86
63-445-0171	3-39	246.93	9.88	5.18	15.06	88.86
63-445-0171	3-44	399.10	19.96	9.88	29.83	159.58
63-445-0189	2-113	287.42	28.74	12.93	41.67	258.68
63-445-0189	3-44	1,281.17	64.06	31.71	95.77	512.45
63-445-0198	2-113	287.42	28.74	12.93	41.67	258.68
63-445-0198	3-44	1,566.82	78.34	38.78	117.12	626.74
63-445-0216	2-113	287.42	28.74	12.93	41.67	258.68
63-445-0216	3-44	1,609.69	80.48	39.84	120.32	643.93
63-445-0225	2-113	287.42	28.74	12.93	41.67	258.68
63-445-0234	2-113	456.23	45.62	20.53	66.15	410.61
63-445-0234	3-39	311.24	12.45	6.54	18.99	112.04
63-445-0243	2-113	456.23	45.62	20.53	66.15	410.61
63-445-0243	2-85	107.62	10.76	0.51	11.27	-
63-445-0243	3-39	311.24	12.45	6.54	18.99	112.04
63-445-0243	3-44	535.82	26.79	13.26	40.05	214.34

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-453-0013	1-15	116.75	23.35	1.63	24.98	23.35
63-453-0013	2-104	505.03	33.67	14.54	48.21	370.35
63-453-0013	2-85	627.76	62.78	2.78	65.56	-
63-453-0013	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0022	2-85	621.01	62.10	2.80	64.90	-
63-453-0022	3-44	883.92	44.20	21.87	66.07	353.52
63-453-0022	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0031	2-85	607.51	60.75	2.74	63.49	-
63-453-0040	2-85	607.51	60.75	2.74	63.49	-
63-453-0040	3-44	720.59	36.03	17.83	53.86	288.23
63-453-0040	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0049	2-85	540.01	54.00	2.44	56.44	-
63-453-0049	3-44	768.63	38.43	19.02	57.45	307.47
63-453-0049	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0058	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0076	2-85	438.76	43.88	1.93	45.81	-
63-453-0076	3-44	672.55	33.63	16.64	50.27	268.99
63-453-0076	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0085	2-85	540.01	54.00	2.44	56.44	-
63-453-0085	3-44	827.75	41.39	20.49	61.88	331.07
63-453-0085	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0103	2-85	540.01	54.00	2.44	56.44	-
63-453-0103	3-44	821.84	41.09	20.34	61.43	328.76
63-453-0103	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0112	2-85	978.77	97.88	4.37	102.25	-
63-453-0112	3-44	991.35	49.57	24.53	74.10	396.51
63-453-0112	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0121	2-104	582.73	38.85	16.78	55.63	427.33
63-453-0121	2-85	911.26	91.13	4.06	95.19	-
63-453-0121	3-44	667.93	33.40	16.53	49.93	267.13
63-453-0121	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0130	2-104	582.73	38.85	16.78	55.63	427.33
63-453-0130	2-85	506.26	50.63	2.24	52.87	-
63-453-0130	3-44	670.70	33.54	16.61	50.14	268.22
63-453-0130	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0139	2-104	590.50	39.37	17.01	56.38	433.02
63-453-0139	2-85	506.26	50.63	2.24	52.87	-
63-453-0139	3-44	502.20	25.11	12.43	37.54	200.88
63-453-0148	2-85	911.26	91.13	4.06	95.19	-
63-453-0148	3-42	396.05	19.80	8.71	28.51	138.65
63-453-0148	3-44	498.87	24.94	12.35	37.29	199.59
63-453-0148	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0157	2-85	506.26	50.63	2.24	52.87	-
63-453-0157	3-42	792.11	39.61	17.42	57.03	277.18
63-453-0157	3-44	332.58	16.63	8.23	24.86	133.02
63-453-0157	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0166	2-85	499.51	49.95	2.26	52.21	-
63-453-0175	2-85	911.26	91.13	4.06	95.19	-

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-453-0175	3-42	1,009.85	50.49	22.22	72.71	353.48
63-453-0175	3-44	424.00	21.20	10.49	31.69	169.60
63-453-0175	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0202	2-85	384.76	38.48	1.69	40.17	-
63-453-0202	3-44	1,277.85	63.89	31.63	95.52	511.17
63-453-0202	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0211	2-85	627.76	62.78	2.78	65.56	-
63-453-0211	3-44	1,117.47	55.87	27.66	83.53	447.03
63-453-0211	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0229	2-85	472.51	47.25	2.14	49.39	-
63-453-0229	3-44	829.45	41.47	20.53	62.00	331.81
63-453-0229	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0238	2-85	472.51	47.25	2.14	49.39	-
63-453-0238	7-55	1,528.05	117.54	28.21	145.75	822.81
63-453-0247	2-85	459.01	45.90	2.08	47.98	-
63-453-0247	3-44	668.41	33.42	16.54	49.96	267.37
63-462-0119	2-104	854.67	56.98	24.61	81.59	626.75
63-462-0128	2-104	2,051.21	136.75	59.07	195.82	1,504.21
63-462-0137	2-104	1,235.39	82.36	35.58	117.94	905.95
63-462-0155	2-104	2,851.50	190.10	82.12	272.22	2,091.10
63-462-0155	2-72	10,631.74	425.27	223.27	648.54	3,827.42
63-462-0173	2-78	4,879.82	325.32	17.10	342.42	-
63-462-0182	2-104	1,794.81	119.65	51.69	171.34	1,316.21
63-471-0013	1-15	48.76	9.75	0.68	10.43	9.76
63-471-0013	2-85	425.26	42.53	1.87	44.40	-
63-471-0013	3-44	665.83	33.29	16.48	49.77	266.35
63-471-0013	7-55	1,528.05	117.54	28.21	145.75	822.81
63-471-0022	1-15	230.15	46.03	3.22	49.25	46.03
63-471-0022	2-85	911.26	91.13	4.06	95.19	-
63-471-0022	3-44	664.42	33.22	16.45	49.67	265.78
63-471-0022	7-55	1,528.05	117.54	28.21	145.75	822.81
63-471-0040	1-16	732.19	91.52	19.22	110.74	457.63
63-471-0040	7-55	1,528.05	117.54	28.21	145.75	822.81
63-471-0049	2-85	816.76	81.68	3.63	85.31	-
63-471-0049	3-44	540.11	27.01	13.37	40.38	215.99
63-471-0049	7-55	1,528.05	117.54	28.21	145.75	822.81
63-471-0058	2-85	425.26	42.53	1.87	44.40	-
63-471-0058	3-44	547.09	27.35	13.54	40.89	218.89
63-471-0058	7-55	1,528.05	117.54	28.21	145.75	822.81
63-471-0067	1-15	83.59	16.72	1.17	17.89	16.71
63-471-0076	1-15	73.28	14.66	1.03	15.69	14.64
63-471-0076	2-85	1,012.52	101.25	4.58	105.83	-
63-471-0076	3-44	784.33	39.22	19.41	58.63	313.69
63-471-0085	2-85	405.01	40.50	1.83	42.33	-
63-471-0085	3-44	638.55	31.93	15.80	47.73	255.39
63-471-0094	1-15	104.76	20.95	1.47	22.42	20.96
63-471-0094	2-85	438.76	43.88	1.93	45.81	-
63-471-0094	3-44	701.37	35.07	17.36	52.43	280.53

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-471-0103	1-15	156.86	31.37	2.20	33.57	31.38
63-471-0103	2-85	337.51	33.75	1.53	35.28	-
63-471-0103	3-44	545.06	27.25	13.49	40.74	218.06
63-471-0112	2-85	843.76	84.38	3.76	88.14	-
63-471-0121	2-85	506.26	50.63	2.24	52.87	-
63-471-0121	3-44	831.45	41.57	20.58	62.15	332.61
63-471-0130	2-85	931.52	93.15	4.21	97.36	-
63-471-0130	3-44	831.45	41.57	20.58	62.15	332.61
63-471-0148	1-15	325.71	65.14	4.56	69.70	65.15
63-471-0175	1-15	78.29	15.66	1.10	16.76	15.65
63-471-0175	2-85	506.26	50.63	2.24	52.87	-
63-471-0175	3-44	748.30	37.42	18.53	55.94	299.26
63-480-0006	1-15	52.38	10.48	0.73	11.21	10.46
63-480-0006	2-85	978.77	97.88	4.37	102.25	-
63-480-0006	3-44	784.33	39.22	19.41	58.63	313.69
63-480-0015	1-15	198.66	39.73	2.78	42.51	39.74
63-480-0015	2-85	506.26	50.63	2.24	52.87	-
63-480-0015	3-44	798.19	39.91	19.75	59.66	319.27
63-480-0033	2-85	513.01	51.30	2.32	53.62	-
63-480-0033	3-44	831.30	41.57	20.58	62.14	332.46
63-480-0051	2-85	337.51	33.75	1.53	35.28	-
63-480-0051	3-44	517.35	25.87	12.80	38.67	206.91
63-480-0060	1-15	34.83	6.97	0.49	7.46	6.95
63-480-0069	1-15	20.90	4.18	0.29	4.47	4.18
63-480-0069	2-85	337.51	33.75	1.53	35.28	-
63-480-0069	3-44	517.35	25.87	12.80	38.67	206.91
63-480-0078	2-85	850.51	85.05	3.84	88.89	-
63-480-0078	3-44	579.43	28.97	14.34	43.31	231.79
63-480-0105	2-85	337.51	33.75	1.53	35.28	-
63-480-0105	3-44	613.43	30.67	15.18	45.85	245.39
63-489-0007	2-85	999.02	99.90	4.52	104.42	-
63-489-0007	3-44	786.37	39.32	19.46	58.78	314.53
63-489-0007	7-55	1,528.05	117.54	28.21	145.75	822.81
63-489-0016	1-15	113.12	22.62	1.58	24.20	22.64
63-489-0016	2-85	337.51	33.75	1.53	35.28	-
63-489-0016	3-44	517.35	25.87	12.80	38.67	206.91
63-489-0016	7-55	1,528.05	117.54	28.21	145.75	822.81
63-489-0043	2-85	810.01	81.00	3.66	84.66	-
63-489-0043	3-44	517.35	25.87	12.80	38.67	206.91
63-489-0052	2-85	337.51	33.75	1.53	35.28	-
63-489-0052	3-44	517.35	25.87	12.80	38.67	206.91
63-489-0061	2-85	337.51	33.75	1.53	35.28	-
63-489-0061	3-44	517.35	25.87	12.80	38.67	206.91
63-489-0070	1-15	62.69	12.54	0.88	13.42	12.53
63-489-0070	2-85	337.51	33.75	1.53	35.28	-
63-489-0070	3-44	517.35	25.87	12.80	38.67	206.91
63-489-0079	1-15	100.31	20.06	1.40	21.46	20.07
63-489-0079	2-85	337.51	33.75	1.53	35.28	-

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-489-0079	3-44	517.35	25.87	12.80	38.67	206.91
63-489-0088	1-16	257.18	32.15	6.75	38.90	160.73
63-489-0088	2-72	1,434.24	57.37	30.12	87.49	516.32
63-489-0088	2-85	337.51	33.75	1.53	35.28	-
63-489-0097	2-72	3,011.07	120.44	63.23	183.67	1,084.02
63-489-0097	3-39	233.13	9.33	4.89	14.22	83.86
63-489-0115	2-85	337.51	33.75	1.53	35.28	-
63-489-0115	3-39	321.53	12.86	6.75	19.61	115.77
63-489-0124	2-85	891.01	89.10	4.02	93.12	-
63-489-0124	3-39	346.18	13.85	7.27	21.12	124.59
63-489-0124	7-55	1,528.05	117.54	28.21	145.75	822.81
63-489-0133	2-85	438.76	43.88	1.93	45.81	-
63-489-0133	3-39	264.72	10.59	5.56	16.15	95.28
63-497-0002	2-85	405.01	40.50	1.83	42.33	-
63-497-0002	3-39	191.20	7.65	4.01	11.66	68.81
63-497-0002	7-55	1,528.05	117.54	28.21	145.75	822.81
63-497-0007	1-15	73.28	14.66	1.03	15.69	14.64
63-497-0007	2-85	762.76	76.28	3.39	79.67	-
63-497-0007	3-39	256.02	10.24	5.38	15.62	92.18
63-497-0012	2-85	337.51	33.75	1.53	35.28	-
63-497-0012	3-39	310.81	12.43	6.53	18.96	111.92
63-497-0012	7-55	1,528.05	117.54	28.21	145.75	822.81
63-497-0018	2-85	830.26	83.03	3.69	86.72	-
63-497-0018	3-39	310.81	12.43	6.53	18.96	111.92
63-497-0018	7-55	1,528.05	117.54	28.21	145.75	822.81
63-501-0006	2-104	769.20	51.28	22.15	73.43	564.08
63-501-0006	2-84	563.44	37.56	10.14	47.70	187.84
63-501-0010	2-104	769.20	51.28	8.31	59.59	179.48
63-501-0015	2-104	2,362.00	157.47	68.03	225.50	1,732.12
63-501-0015	2-84	1,730.16	115.34	31.14	146.48	576.76
63-506-0012	2-104	388.49	25.90	11.19	37.09	284.89
63-506-0021	2-104	365.18	24.35	10.52	34.87	267.78
63-506-0030	1-16	258.60	51.72	5.43	57.15	103.44
63-506-0030	2-104	411.80	27.45	11.86	39.31	302.00
63-506-0048	2-104	388.49	25.90	11.19	37.09	284.89
63-506-0057	1-16	239.45	47.89	5.03	52.92	95.78
63-506-0057	1-17	538.64	67.33	16.50	83.83	403.98
63-506-0057	2-104	776.97	51.80	22.38	74.18	569.77
63-506-0075	2-104	582.73	38.85	16.78	55.63	427.33
63-506-0084	1-16	237.71	47.54	4.99	52.53	95.09
63-506-0084	2-104	582.73	38.85	16.78	55.63	427.33
63-506-0093	2-104	388.49	25.90	11.19	37.09	284.89
63-506-0102	2-104	388.49	25.90	11.19	37.09	284.89
63-506-0111	2-104	388.49	25.90	11.19	37.09	284.89
63-506-0120	2-104	388.49	25.90	11.19	37.09	284.89
63-506-0138	1-16	156.73	31.35	3.29	34.64	62.68
63-506-0138	1-17	93.37	11.67	2.86	14.53	70.03
63-506-0138	2-104	388.49	25.90	3.99	29.89	84.89

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-506-0147	1-17	277.03	55.41	7.76	63.17	166.21
63-506-0147	2-104	388.49	25.90	11.19	37.09	284.89
63-506-0156	2-104	388.49	25.90	11.19	37.09	284.89
63-506-0165	2-104	388.49	25.90	11.19	37.09	284.89
63-506-0174	2-104	466.18	31.08	13.43	44.51	341.86
63-515-0021	2-72	2,285.39	91.42	47.99	139.41	822.68
63-515-0039	2-72	2,112.62	84.50	44.37	128.87	760.60
63-515-0039	2-78	2,439.91	162.66	8.55	171.21	-
63-515-0048	2-72	1,634.26	65.37	34.32	99.69	588.34
63-515-0057	2-72	1,643.61	65.74	34.52	100.26	591.76
63-515-0057	2-78	2,439.91	162.66	8.55	171.21	-
63-515-0066	2-72	1,539.15	61.57	32.32	93.89	554.04
63-515-0066	2-78	2,439.91	162.66	8.55	171.21	-
63-515-0075	2-72	1,893.90	75.76	39.77	115.53	681.75
63-515-0075	2-78	2,439.91	162.66	8.55	171.21	-
63-515-0084	2-72	1,929.65	77.19	40.52	117.71	694.62
63-515-0084	2-78	2,439.91	162.66	8.55	171.21	-
63-515-0102	2-78	2,439.91	162.66	8.54	171.20	0.01
63-515-0120	2-72	1,691.16	67.65	35.51	103.16	608.77
63-515-0120	2-78	2,439.91	162.66	8.55	171.21	-
63-515-0129	2-72	1,293.24	51.73	27.16	78.89	465.56
63-515-0129	2-78	2,439.91	162.66	8.55	171.21	-
63-515-0138	2-78	2,439.91	162.66	8.54	171.20	0.01
63-515-0156	2-72	2,288.04	91.52	48.05	139.57	823.72
63-515-0165	2-72	1,992.05	79.68	41.83	121.51	717.16
63-515-0165	2-78	2,439.91	162.66	8.55	171.21	-
63-515-0183	2-72	3,325.02	133.00	69.83	202.83	1,197.02
63-515-0183	2-78	2,439.91	162.66	8.55	171.21	-
63-515-0201	2-72	2,837.37	113.49	59.59	173.08	1,021.51
63-524-0005	2-113	547.48	54.75	24.64	79.39	492.73
63-524-0005	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-524-0014	1-18	308.49	61.70	-	61.70	246.79
63-524-0014	2-104	349.64	23.31	10.07	33.38	256.40
63-524-0014	2-113	342.17	34.22	15.40	49.62	307.95
63-524-0014	2-87	11,129.40	741.96	222.59	964.55	5,193.72
63-524-0014	6-56	4,000.00	200.00	97.50	297.50	2,400.00
63-524-0023	2-104	854.67	56.98	24.61	81.59	626.75
63-524-0023	2-113	82.12	8.21	3.70	11.91	73.91
63-524-0023	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-524-0023	2-87	7,419.60	494.64	148.39	643.03	3,462.48
63-524-0023	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-524-0023	6-56	4,000.00	200.00	97.50	297.50	2,400.00
63-524-0041	2-104	574.96	38.33	16.56	54.89	421.64
63-524-0041	2-87	9,150.84	610.06	183.02	793.08	4,270.36
63-524-0041	6-56	4,000.00	200.00	97.50	297.50	2,400.00
63-524-0050	1-18	189.84	37.97	-	37.97	151.87
63-524-0050	2-104	978.99	65.27	28.19	93.46	717.91
63-524-0050	2-113	342.17	34.22	15.40	49.62	307.95

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-524-0050	2-87	15,581.16	1,038.74	311.62	1,350.36	7,271.24
63-524-0050	6-56	6,500.00	325.00	158.44	483.44	3,900.00
63-524-0086	1-18	116.01	23.20	-	23.20	92.81
63-524-0086	2-113	980.89	98.09	44.14	142.23	882.80
63-524-0086	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-524-0104	2-113	698.03	69.80	31.41	101.21	628.23
63-533-0004	1-18	240.81	48.16	-	48.16	192.65
63-533-0004	2-104	543.88	36.26	15.66	51.92	398.84
63-533-0004	2-113	570.29	57.03	25.66	82.69	513.26
63-533-0004	2-87	8,656.20	577.08	173.12	750.20	4,039.56
63-533-0004	4-94	5,000.00	250.00	131.25	381.25	3,250.00
63-533-0004	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-533-0022	2-113	477.17	47.72	21.47	69.19	429.45
63-533-0022	4-94	5,000.00	250.00	131.25	381.25	3,250.00
63-533-0031	1-18	290.91	58.18	-	58.18	232.73
63-533-0031	2-113	273.74	27.37	12.32	39.69	246.37
63-533-0031	4-94	5,000.00	250.00	131.25	381.25	3,250.00
63-533-0040	1-18	147.66	29.53	-	29.53	118.13
63-533-0040	2-113	228.11	22.81	10.26	33.07	205.30
63-533-0040	4-94	5,000.00	250.00	131.25	381.25	3,250.00
63-533-0049	1-18	42.18	8.44	-	8.44	33.74
63-533-0049	2-113	396.92	39.69	17.86	57.55	357.23
63-533-0049	4-94	5,000.00	250.00	131.25	381.25	3,250.00
63-533-0067	2-113	392.36	39.24	17.66	56.90	353.12
63-533-0067	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0103	1-18	134.47	26.89	-	26.89	107.58
63-533-0103	2-113	347.14	34.71	15.62	50.33	312.43
63-533-0103	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0112	1-18	98.43	19.69	-	19.69	78.74
63-533-0112	2-113	347.14	34.71	15.62	50.33	312.43
63-533-0112	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0121	2-113	347.14	34.71	15.62	50.33	312.43
63-533-0121	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0130	2-113	231.43	23.14	10.41	33.55	208.29
63-533-0130	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0139	2-104	543.88	36.26	15.66	51.92	398.84
63-533-0139	2-87	8,656.20	577.08	173.12	750.20	4,039.56
63-533-0139	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-533-0148	1-18	170.50	34.10	-	34.10	136.40
63-533-0148	2-104	543.88	36.26	15.66	51.92	398.84
63-533-0148	2-113	347.14	34.71	15.62	50.33	312.43
63-533-0148	2-87	8,656.20	577.08	173.12	750.20	4,039.56
63-533-0148	4-94	5,723.74	286.19	150.25	436.44	3,720.41
63-533-0148	6-56	5,500.00	275.00	134.06	409.06	3,300.00
63-533-0157	1-18	145.02	29.00	-	29.00	116.02
63-533-0157	2-104	543.88	36.26	15.66	51.92	398.84
63-533-0157	2-87	8,656.20	577.08	173.12	750.20	4,039.56
63-533-0157	6-56	4,000.00	200.00	97.50	297.50	2,400.00



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-533-0166	2-104	543.88	36.26	15.66	51.92	398.84
63-533-0166	2-113	203.65	20.37	9.17	29.53	183.28
63-533-0166	2-87	8,656.20	577.08	173.12	750.20	4,039.56
63-533-0166	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0175	2-113	286.97	28.70	12.91	41.61	258.27
63-533-0175	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0184	1-18	63.28	12.66	-	12.66	50.62
63-533-0184	2-113	231.43	23.14	10.41	33.55	208.29
63-533-0184	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0193	1-18	98.43	19.69	-	19.69	78.74
63-533-0193	2-113	231.43	23.14	10.41	33.55	208.29
63-533-0193	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0202	1-18	84.37	16.87	-	16.87	67.50
63-533-0202	2-113	2,197.50	146.50	98.89	245.39	2,051.00
63-533-0202	2-113	231.43	23.14	10.41	33.55	208.29
63-533-0202	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0211	1-18	84.37	16.87	-	16.87	67.50
63-533-0211	2-113	231.43	23.14	10.41	33.55	208.29
63-533-0211	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0220	1-18	35.16	7.03	-	7.03	28.13
63-533-0220	2-113	231.43	23.14	10.41	33.55	208.29
63-533-0220	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0229	1-18	126.56	25.31	-	25.31	101.25
63-533-0229	2-113	231.43	23.14	10.41	33.55	208.29
63-533-0238	2-113	231.43	23.14	10.41	33.55	208.29
63-533-0238	4-94	2,861.87	143.09	75.12	218.21	1,860.24
63-533-0292	2-113	228.11	22.81	10.26	33.07	205.30
63-533-0292	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-533-0292	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-533-0301	1-18	247.85	49.57	-	49.57	198.28
63-533-0301	2-113	228.11	22.81	10.26	33.07	205.30
63-533-0301	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-533-0301	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-533-0310	2-113	228.11	22.81	10.26	33.07	205.30
63-533-0310	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-533-0310	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-533-0328	1-18	249.60	49.92	-	49.92	199.68
63-533-0328	2-104	582.73	38.85	16.78	55.63	427.33
63-533-0328	2-113	228.11	22.81	10.26	33.07	205.30
63-533-0328	2-87	15,457.50	1,030.50	309.15	1,339.65	7,213.50
63-533-0328	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-533-0337	1-18	126.56	25.31	-	25.31	101.25
63-533-0337	2-104	893.52	59.57	25.73	85.30	655.24
63-533-0337	2-87	14,220.90	948.06	284.42	1,232.48	6,636.42
63-533-0337	6-56	5,000.00	250.00	121.88	371.88	3,000.00
63-533-0346	1-18	179.29	35.86	-	35.86	143.43
63-533-0346	2-104	194.24	12.95	5.59	18.54	142.44
63-533-0346	2-113	228.11	22.81	10.26	33.07	205.30

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-533-0346	2-87	9,274.50	618.30	185.49	803.79	4,328.10
63-533-0346	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-533-0364	1-18	609.08	121.82	-	121.82	487.26
63-533-0364	2-113	228.11	22.81	10.26	33.07	205.30
63-533-0364	2-87	6,183.00	412.20	123.66	535.86	2,885.40
63-533-0364	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-542-0006	1-18	369.14	73.83	-	73.83	295.31
63-542-0006	2-106	1,116.53	74.44	32.16	106.60	818.77
63-542-0006	2-113	310.24	31.02	13.96	44.98	279.22
63-542-0024	1-18	87.89	17.58	-	17.58	70.31
63-542-0051	1-18	362.10	72.42	-	72.42	289.68
63-542-0078	2-96	1,088.19	108.82	16.32	125.14	326.45
63-542-0078	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-542-0087	2-96	1,995.01	199.50	29.93	229.43	598.51
63-542-0087	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-542-0123	1-18	195.12	39.02	-	39.02	156.10
63-542-0123	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-542-0132	1-18	230.27	46.05	-	46.05	184.22
63-542-0132	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-542-0141	2-106	1,116.53	74.44	32.16	106.60	818.77
63-542-0141	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-542-0159	2-106	1,902.24	126.82	54.78	181.60	1,394.96
63-542-0159	2-113	524.66	52.47	23.61	76.08	472.19
63-542-0177	2-106	1,075.18	71.68	30.97	102.65	788.46
63-542-0177	2-113	296.55	29.66	13.35	43.00	266.89
63-542-0195	1-18	63.28	12.66	-	12.66	50.62
63-542-0195	2-106	827.06	55.14	23.82	78.96	606.50
63-542-0195	2-113	228.11	22.81	10.26	33.07	205.30
63-542-0204	1-18	94.92	18.98	-	18.98	75.94
63-542-0204	2-106	827.06	55.14	23.82	78.96	606.50
63-542-0204	2-113	228.11	22.81	10.26	33.07	205.30
63-542-0222	2-106	1,488.71	99.25	42.87	142.12	1,091.71
63-542-0222	2-113	410.61	41.06	18.48	59.54	369.55
63-542-0303	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0339	2-96	7,055.08	705.51	105.83	811.34	2,116.51
63-542-0339	4-93	8,000.00	400.00	195.00	595.00	4,800.00
63-542-0348	2-96	616.64	61.66	9.25	70.91	185.02
63-542-0357	1-18	64.16	12.83	-	12.83	51.33
63-542-0375	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0384	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0411	4-83	2,500.00	100.00	52.50	152.50	900.00
63-542-0420	4-83	2,500.00	100.00	52.50	152.50	900.00
63-542-0429	1-18	221.48	44.30	-	44.30	177.18
63-542-0429	4-83	2,500.00	100.00	52.50	152.50	900.00
63-542-0438	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0447	1-18	221.48	44.30	-	44.30	177.18
63-542-0456	1-18	174.90	34.98	-	34.98	139.92
63-542-0456	2-101	874.46	67.27	23.54	90.81	605.38

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-542-0456	2-113	228.11	22.81	10.26	33.07	205.30
63-542-0465	2-101	874.46	67.27	23.54	90.81	605.38
63-542-0465	2-113	228.11	22.81	10.26	33.07	205.30
63-542-0474	2-101	699.58	53.81	18.84	72.65	484.34
63-542-0474	2-113	182.49	18.25	8.21	26.46	164.24
63-542-0474	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0483	2-101	874.46	67.27	23.54	90.81	605.38
63-542-0483	2-113	228.11	22.81	10.26	33.07	205.30
63-542-0483	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0492	2-101	874.46	67.27	23.54	90.81	605.38
63-542-0492	2-113	228.11	22.81	10.26	33.07	205.30
63-542-0492	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0510	2-101	1,888.84	145.30	50.85	196.15	1,307.64
63-542-0510	2-113	492.73	49.27	22.17	71.44	443.46
63-542-0528	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0546	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0555	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0566	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0573	4-83	5,000.00	200.00	105.00	305.00	1,800.00
63-542-0591	1-18	311.13	62.23	-	62.23	248.90
63-542-0600	2-101	717.06	55.16	19.31	74.47	496.42
63-542-0600	2-113	187.05	18.71	8.43	27.13	168.34
63-542-0654	2-113	228.11	22.81	10.26	33.07	205.30
63-542-0654	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-542-0663	2-113	798.40	79.84	35.93	115.77	718.56
63-542-0663	4-93	4,000.00	200.00	97.50	297.50	2,400.00
63-551-0027	2-94	460.52	46.05	6.91	52.96	138.17
63-551-0063	2-94	299.34	29.93	4.49	34.42	89.83
63-551-0072	2-94	322.36	32.24	4.83	37.07	96.68
63-551-0090	2-94	414.47	41.45	6.22	47.67	124.32
63-551-0099	2-94	460.52	46.05	6.91	52.96	138.17
63-551-0108	2-94	409.86	40.99	6.15	47.14	122.93
63-551-0117	1-17	2,308.69	288.59	70.70	359.29	1,731.51
63-551-0117	2-94	271.71	27.17	4.08	31.25	81.52
63-551-0126	2-94	271.71	27.17	4.08	31.25	81.52
63-551-0135	2-94	271.71	27.17	4.08	31.25	81.52
63-551-0144	2-94	322.36	32.24	4.83	37.07	96.68
63-551-0153	2-94	299.34	29.93	4.49	34.42	89.83
63-551-0162	2-94	299.34	29.93	4.49	34.42	89.83
63-551-0180	2-94	299.34	29.93	4.49	34.42	89.83
63-551-0189	2-94	322.36	32.24	4.83	37.07	96.68
63-551-0198	2-94	322.36	32.24	4.83	37.07	96.68
63-551-0207	2-94	322.36	32.24	4.83	37.07	96.68
63-551-0216	2-94	276.31	27.63	4.14	31.77	82.90
63-551-0225	2-94	437.49	43.75	6.56	50.31	131.24
63-551-0243	2-94	276.31	27.63	4.14	31.77	82.90
63-551-0252	2-104	505.03	33.67	14.54	48.21	370.35
63-551-0270	2-94	303.94	30.39	4.56	34.95	91.21

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-551-0279	2-94	529.60	52.96	7.94	60.90	158.88
63-551-0288	2-94	400.65	40.07	6.02	46.08	120.16
63-551-0297	2-94	331.57	33.16	4.97	38.13	99.45
63-551-0306	2-94	386.84	38.68	5.80	44.48	116.08
63-551-0333	2-94	276.31	27.63	4.14	31.77	82.90
63-551-0342	2-94	603.28	60.33	9.05	69.38	180.97
63-551-0378	2-94	317.76	31.78	4.77	36.55	95.30
63-551-0396	2-94	815.12	81.51	12.23	93.74	244.55
63-551-0414	2-94	391.44	39.14	5.87	45.01	117.46
63-551-0423	2-94	690.78	69.08	10.36	79.44	207.22
63-551-0432	2-94	368.42	36.84	5.53	42.37	110.54
63-551-0450	2-94	368.42	36.84	5.53	42.37	110.54
63-551-0468	2-94	686.17	68.62	10.29	78.91	205.83
63-551-0486	2-94	538.81	53.88	8.08	61.96	161.65
63-551-0495	2-94	391.44	39.14	5.87	45.01	117.46
63-551-0495	2-94	368.42	36.84	5.53	42.37	110.54
63-551-0513	2-94	391.44	39.14	5.87	45.01	117.46
63-551-0540	2-94	391.44	39.14	5.87	45.01	117.46
63-551-0558	2-94	391.44	39.14	5.87	45.01	117.46
63-551-0576	2-94	485.85	48.59	7.30	55.88	145.72
63-551-0594	2-94	237.17	23.72	3.56	27.28	71.13
63-551-0612	2-94	313.15	31.32	4.71	36.02	93.91
63-551-0639	2-94	679.27	67.93	10.19	78.12	203.76
63-551-0693	2-94	437.49	43.75	6.56	50.31	131.24
63-551-0702	2-94	419.07	41.91	6.29	48.20	125.70
63-551-0711	2-94	331.57	33.16	4.97	38.13	99.45
63-551-0720	2-94	750.65	75.07	11.27	86.33	225.16
63-551-0738	2-94	322.36	32.24	4.83	37.07	96.68
63-551-0747	2-94	368.42	36.84	5.53	42.37	110.54
63-551-0765	2-94	382.23	38.22	5.73	43.95	114.69
63-551-0792	2-104	404.03	26.94	11.64	38.58	296.27
63-551-0792	2-94	345.39	34.54	5.18	39.72	103.61
63-551-0801	2-104	264.17	17.61	7.61	25.22	193.73
63-551-0801	2-94	313.15	31.32	4.71	36.02	93.91
63-551-0810	2-104	264.17	17.61	7.61	25.22	193.73
63-551-0810	2-94	313.15	31.32	4.71	36.02	93.91
63-551-0819	2-104	264.17	17.61	7.61	25.22	193.73
63-551-0837	2-104	305.45	20.36	8.80	29.16	224.01
63-551-0837	2-94	667.75	66.78	10.03	76.80	200.29
63-555-0020	2-101	944.35	118.04	20.66	138.70	472.19
63-555-0020	7-58	5,083.36	254.17	125.81	379.98	2,033.32
63-560-0013	2-113	6,829.33	455.29	307.32	762.61	6,374.04
63-560-0031	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0031	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0040	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0040	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0049	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0058	2-113	3,127.94	208.53	140.76	349.29	2,919.41

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-560-0058	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0067	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0076	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0076	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0085	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0094	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0094	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0103	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0103	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0112	2-113	6,255.88	417.06	281.51	698.57	5,838.82
63-560-0112	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0112	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0130	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0139	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0139	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0148	2-113	4,691.91	312.79	211.14	523.93	4,379.12
63-560-0148	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0157	2-113	4,691.91	312.79	211.14	523.93	4,379.12
63-560-0157	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0166	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0166	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0175	2-113	6,255.88	417.06	281.51	698.57	5,838.82
63-560-0175	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0184	2-113	4,379.12	291.94	197.06	489.00	4,087.18
63-560-0193	2-113	4,431.25	295.42	199.41	494.83	4,135.83
63-560-0202	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0247	2-113	5,161.10	344.07	232.25	576.32	4,817.03
63-560-0247	2-113	2,025.75	135.05	91.16	226.21	1,890.70
63-560-0265	2-113	3,649.26	243.28	164.22	407.50	3,405.98
63-560-0265	2-113	2,205.06	147.00	99.23	246.23	2,058.06
63-560-0274	2-113	6,255.88	417.06	281.51	698.57	5,838.82
63-560-0283	1-17	2,396.08	299.51	73.38	372.89	1,797.06
63-560-0283	2-113	6,412.28	427.49	288.55	716.04	5,984.79
63-560-0283	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0292	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0292	2-113	1,448.76	96.58	65.19	161.77	1,352.18
63-560-0310	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0319	2-113	7,819.85	521.32	351.89	873.21	7,298.53
63-560-0328	2-113	1,824.63	121.64	82.11	203.75	1,702.99
63-560-0337	2-113	9,644.48	642.97	434.00	1,076.97	9,001.51
63-560-0337	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0355	2-113	4,014.19	267.61	180.64	448.25	3,746.58
63-560-0355	2-113	3,801.96	253.46	171.09	424.55	3,548.50
63-560-0355	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0364	2-113	4,014.19	267.61	180.64	448.25	3,746.58
63-560-0382	2-113	7,767.72	517.85	349.55	867.40	7,249.87
63-560-0382	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0391	2-113	2,869.23	191.28	129.12	320.40	2,677.95

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-560-0391	2-113	9,540.22	636.01	429.31	1,065.32	8,904.21
63-560-0391	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0409	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0418	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0418	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0427	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0436	2-113	3,232.20	215.48	145.45	360.93	3,016.72
63-560-0445	2-113	9,644.48	642.97	434.00	1,076.97	9,001.51
63-560-0445	2-113	3,864.90	257.66	173.92	431.58	3,607.24
63-560-0463	2-113	3,127.94	208.53	140.76	349.29	2,919.41
63-560-0490	2-113	6,412.28	427.49	288.55	716.04	5,984.79
63-560-0499	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0526	2-113	4,066.32	271.09	137.98	409.07	2,795.23
63-560-0544	2-113	7,454.92	496.99	335.47	832.46	6,957.93
63-560-0553	2-113	4,379.12	291.94	197.06	489.00	4,087.18
63-560-0553	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0562	2-113	7,350.66	490.04	330.78	820.82	6,860.62
63-560-0562	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0571	2-113	4,066.32	271.09	182.98	454.07	3,795.23
63-560-0571	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0589	2-113	4,691.91	312.79	105.57	418.36	2,033.16
63-560-0589	7-58	1,694.45	84.72	41.94	126.66	677.81
63-560-0598	1-17	5,267.50	658.44	161.32	819.76	3,950.62
63-560-0598	2-113	7,037.86	469.19	316.70	785.89	6,568.67
63-560-0598	7-58	1,694.45	84.72	41.94	126.66	677.81
63-569-0015	2-104	4,194.15	279.61	120.79	400.40	3,075.71
63-569-0015	2-79	3,628.43	181.42	78.73	260.15	1,249.97
63-569-0015	3-42	1,943.48	97.17	42.76	139.93	680.27
63-569-0024	1-16	78.36	15.67	1.65	17.32	31.35
63-569-0024	2-104	3,185.43	212.36	91.74	304.10	2,335.99
63-569-0024	3-42	1,478.60	73.93	32.53	106.46	517.51
63-569-0024	6-53	840.00	42.00	18.48	60.48	294.00
63-569-0033	1-16	134.96	26.99	2.83	29.82	53.99
63-569-0033	2-110	2,638.77	175.92	92.36	268.28	2,286.93
63-569-0033	2-79	3,628.43	181.42	79.83	261.25	1,269.97
63-569-0033	3-42	2,191.15	109.56	48.20	157.76	766.87
63-569-0033	6-53	2,180.42	109.02	47.97	156.99	763.16
63-569-0051	2-110	2,029.82	135.32	71.04	206.36	1,759.18
63-569-0051	3-42	1,689.83	84.49	37.18	121.67	591.46
63-569-0051	6-53	6,310.17	315.51	138.82	454.33	2,208.54
63-569-0060	1-16	94.04	18.81	1.97	20.78	37.61
63-569-0060	2-104	3,981.79	265.45	114.68	380.13	2,919.99
63-569-0060	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-0069	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-0087	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-569-0105	2-110	2,537.28	169.15	88.80	257.95	2,198.98
63-569-0105	6-53	1,680.00	84.00	36.96	120.96	588.00
63-569-0123	2-111	4,761.30	317.42	166.65	484.07	4,126.46

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-569-0123	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0132	2-111	5,058.89	337.26	177.06	514.32	4,384.37
63-569-0132	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0141	2-111	3,570.98	238.07	124.98	363.05	3,094.84
63-569-0141	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0150	2-111	4,463.72	297.58	156.23	453.81	3,868.56
63-569-0177	2-111	6,478.13	431.88	226.73	658.61	5,614.37
63-569-0177	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0204	2-113	2,797.82	186.52	125.90	312.42	2,611.30
63-569-0204	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0213	1-17	1,113.47	139.18	34.10	173.28	835.11
63-569-0213	2-113	2,797.82	186.52	125.90	312.42	2,611.30
63-569-0213	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0222	2-113	2,797.82	186.52	125.90	312.42	2,611.30
63-569-0222	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0231	2-113	2,797.82	186.52	125.90	312.42	2,611.30
63-569-0240	1-16	144.54	28.91	3.04	31.95	57.81
63-569-0240	2-113	2,797.82	186.52	125.90	312.42	2,611.30
63-569-0240	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0249	2-113	2,797.82	186.52	125.90	312.42	2,611.30
63-569-0249	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0267	2-110	3,010.90	200.73	105.38	306.11	2,609.44
63-569-0267	2-111	2,975.82	198.39	66.65	265.04	1,579.04
63-569-0267	2-113	2,797.82	186.52	125.90	312.42	2,611.30
63-569-0276	1-17	120.38	15.05	3.69	18.74	90.28
63-569-0276	2-113	4,103.48	273.57	184.66	458.23	3,829.91
63-569-0276	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0285	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0294	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0303	2-113	3,730.43	248.70	167.87	416.57	3,481.73
63-569-0303	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0312	2-113	2,797.82	186.52	125.90	312.42	2,611.30
63-569-0312	2-113	1,838.55	122.57	82.73	205.30	1,715.98
63-569-0312	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0321	2-113	2,611.30	174.09	117.51	291.60	2,437.21
63-569-0321	2-113	1,838.55	122.57	82.73	205.30	1,715.98
63-569-0321	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0339	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0366	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0375	2-110	2,198.97	146.60	76.96	223.56	1,905.77
63-569-0375	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0393	2-110	3,450.70	230.05	120.77	350.82	2,990.60
63-569-0393	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0402	2-104	466.18	31.08	13.43	44.51	341.86
63-569-0402	2-79	3,628.43	181.42	79.83	261.25	1,269.97
63-569-0402	3-42	1,485.47	74.27	32.68	106.95	519.96
63-569-0420	2-104	621.58	41.44	17.90	59.34	455.82
63-569-0429	2-104	3,769.43	251.30	108.56	359.86	2,764.23

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-569-0429	2-79	3,628.43	181.42	79.83	261.25	1,269.97
63-569-0429	3-42	1,752.14	87.61	38.55	126.16	613.21
63-569-0447	2-104	3,610.16	240.68	103.97	344.65	2,647.44
63-569-0447	3-42	1,675.75	83.79	36.86	120.65	586.48
63-569-0456	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-0474	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-0483	1-16	52.25	10.45	1.10	11.55	20.90
63-569-0483	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-0492	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-0501	1-16	198.52	39.70	4.17	43.87	79.42
63-569-0501	2-104	3,981.79	265.45	114.68	380.13	2,919.99
63-569-0501	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-0510	1-16	102.74	20.55	2.16	22.71	41.09
63-569-0510	2-111	5,601.30	373.42	196.05	569.47	4,854.46
63-569-0510	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0528	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-569-0528	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0539	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-569-0539	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0546	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-569-0546	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0555	2-111	3,570.98	238.07	124.98	363.05	3,094.84
63-569-0555	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0564	1-16	117.55	23.51	2.47	25.98	47.02
63-569-0564	2-111	3,570.98	238.07	124.98	363.05	3,094.84
63-569-0564	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0573	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-569-0573	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0582	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-0582	4-96	5,500.00	275.00	168.30	443.30	4,400.00
63-569-0591	1-17	866.70	108.34	26.54	134.88	650.02
63-569-0609	2-113	2,398.63	159.91	107.94	267.85	2,238.72
63-569-0609	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0618	2-113	2,398.63	159.91	107.94	267.85	2,238.72
63-569-0618	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0636	2-113	2,252.38	150.16	101.36	251.52	2,102.22
63-569-0636	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0654	2-113	2,047.61	136.51	92.14	228.65	1,911.10
63-569-0654	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0663	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0681	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-569-0681	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0690	1-16	138.44	27.69	2.91	30.60	55.37
63-569-0690	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-569-0690	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0708	2-111	4,463.72	297.58	156.23	453.81	3,868.56
63-569-0708	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0735	1-16	54.86	10.97	1.15	12.12	21.95



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-569-0735	2-111	7,416.85	494.46	259.59	754.05	6,427.93
63-569-0735	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0753	1-15	4,003.62	667.27	70.06	737.33	1,334.54
63-569-0753	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-569-0753	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0762	1-16	202.01	40.40	4.24	44.64	80.81
63-569-0762	2-111	3,570.98	238.07	124.98	363.05	3,094.84
63-569-0762	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0771	1-16	121.90	24.38	2.56	26.94	48.76
63-569-0771	2-111	3,570.98	238.07	124.98	363.05	3,094.84
63-569-0771	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0780	1-16	195.91	39.18	4.11	43.29	78.37
63-569-0780	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-569-0780	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0789	2-111	4,761.30	317.42	166.65	484.07	4,126.46
63-569-0789	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0798	2-111	4,285.17	285.68	149.98	435.66	3,713.81
63-569-0798	2-113	3,510.20	234.01	157.96	391.97	3,276.19
63-569-0798	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0807	2-113	2,925.16	195.01	131.63	326.64	2,730.15
63-569-0807	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0825	2-113	2,925.16	195.01	131.63	326.64	2,730.15
63-569-0825	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0834	2-113	2,193.87	146.26	98.72	244.98	2,047.61
63-569-0834	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0843	2-113	2,193.87	146.26	98.72	244.98	2,047.61
63-569-0843	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0852	1-16	344.80	68.96	7.24	76.20	137.92
63-569-0852	2-113	4,972.78	331.52	223.78	555.30	4,641.26
63-569-0852	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0888	2-113	2,018.36	134.56	90.83	225.39	1,883.80
63-569-0888	4-96	5,000.00	250.00	153.00	403.00	4,000.00
63-569-0897	1-16	211.58	42.32	4.44	46.76	84.62
63-569-0897	1-17	327.94	40.99	10.04	51.03	245.96
63-569-0897	2-102	7,901.40	564.39	217.29	781.68	5,643.84
63-569-0897	2-111	5,654.05	376.94	197.89	574.83	4,901.17
63-569-0915	1-16	85.33	17.07	1.79	18.86	34.12
63-569-0915	2-111	4,166.14	277.74	145.82	423.56	3,610.66
63-569-0915	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0924	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0933	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0942	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-0942	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0951	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-0951	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-0960	1-16	141.05	28.21	2.96	31.17	56.42
63-569-0960	2-111	4,463.72	297.58	156.23	453.81	3,868.56
63-569-0960	4-96B	5,000.00	250.00	162.00	412.00	4,250.00

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-569-0987	1-17	290.46	36.31	8.90	45.21	217.84
63-569-0987	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-0987	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-1015	1-16	109.71	21.94	2.30	24.24	43.89
63-569-1015	1-17	338.49	42.31	10.37	52.68	253.87
63-569-1015	2-111	2,975.82	198.39	104.15	302.54	2,579.04
63-569-1015	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-1024	1-17	442.38	55.30	13.55	68.85	331.78
63-569-1024	2-111	4,463.72	297.58	156.23	453.81	3,868.56
63-569-1024	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-1033	1-17	383.19	47.90	11.74	59.64	287.39
63-569-1033	2-111	5,594.53	372.97	195.81	568.78	4,848.59
63-569-1033	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-569-1060	2-113	2,193.87	146.26	98.72	244.98	2,047.61
63-569-1060	4-96B	5,000.00	250.00	162.00	412.00	4,250.00
63-570-0011	1-16	254.24	50.85	5.34	56.19	101.69
63-570-0020	2-110	11,096.36	739.76	388.37	1,128.13	9,616.84
63-578-0009	1-18	147.66	29.53	-	29.53	118.13
63-578-0009	2-104	776.97	51.80	22.38	74.18	569.77
63-578-0009	2-113	821.21	82.12	36.95	119.07	739.09
63-578-0009	2-87	12,366.00	824.40	247.32	1,071.72	5,770.80
63-578-0009	6-56	9,000.00	450.00	219.38	669.38	5,400.00
63-578-0027	1-18	144.14	28.83	-	28.83	115.31
63-578-0027	2-104	776.97	51.80	22.38	74.18	569.77
63-578-0027	2-113	231.43	23.14	10.41	33.55	208.29
63-578-0027	2-87	16,143.51	1,076.23	322.87	1,399.10	7,533.67
63-578-0027	6-56	6,175.00	308.75	150.52	459.27	3,705.00
63-586-0018	2-79	3,628.43	181.42	24.83	206.25	269.97
63-586-0018	6-53	2,391.30	119.57	30.62	150.18	436.89
63-586-0027	2-79	2,418.96	120.95	53.22	174.17	846.61
63-586-0027	3-42	1,320.18	66.01	29.04	95.05	462.05
63-586-0027	6-53	4,260.86	213.04	93.74	306.78	1,491.34
63-586-0036	2-79	2,418.96	120.95	53.22	174.17	846.61
63-586-0036	3-42	1,320.18	66.01	29.04	95.05	462.05
63-586-0036	6-53	4,260.86	213.04	93.74	306.78	1,491.34
63-586-0045	2-79	2,418.96	120.95	53.22	174.17	846.61
63-586-0045	3-42	1,320.18	66.01	29.04	95.05	462.05
63-586-0045	6-53	4,260.86	213.04	93.74	306.78	1,491.34
63-586-0054	2-79	2,418.96	120.95	53.22	174.17	846.61
63-586-0054	3-42	990.14	49.51	21.78	71.29	346.51
63-586-0054	6-53	4,590.91	229.55	101.00	330.55	1,606.76
63-586-0063	2-113	3,121.53	208.10	140.47	348.57	2,913.43
63-586-0063	3-42	308.04	15.40	6.78	22.18	107.84
63-586-0063	6-53	3,592.36	179.62	79.03	258.65	1,257.30
63-586-0072	2-113	3,567.46	237.83	160.54	398.37	3,329.63
63-586-0072	2-79	2,418.96	120.95	53.22	174.17	846.61
63-586-0072	3-42	1,056.14	52.81	23.23	76.04	369.61
63-586-0072	6-53	4,524.90	226.25	99.55	325.79	1,583.65

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-586-0090	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0090	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0090	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0099	1-16	177.62	35.52	3.73	39.25	71.06
63-586-0099	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0108	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0108	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0108	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0117	1-17	987.08	123.39	30.24	153.62	740.30
63-586-0117	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0117	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0117	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0126	1-17	585.99	73.25	17.95	91.20	439.49
63-586-0126	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0126	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0126	3-42	330.05	16.50	7.26	23.76	115.55
63-586-0126	3-48	762.51	54.47	20.98	75.44	544.63
63-586-0135	1-16	83.59	16.72	1.76	18.48	33.43
63-586-0135	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0135	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0135	3-42	660.09	33.00	14.52	47.52	231.09
63-586-0135	3-48	254.17	18.16	7.00	25.15	181.53
63-586-0144	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0144	3-42	990.14	49.51	21.78	71.29	346.51
63-586-0144	3-48	254.17	18.16	7.00	25.15	181.53
63-586-0153	1-17	158.34	31.67	4.43	36.10	95.00
63-586-0153	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-586-0153	2-99	748.66	49.91	16.85	66.76	399.29
63-586-0153	3-42	1,069.35	53.47	23.52	76.99	374.24
63-586-0162	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-586-0162	2-113	2,948.13	196.54	132.67	329.21	2,751.59
63-586-0162	3-41	2,833.50	141.68	52.07	193.74	849.99
63-586-0171	3-41	2,833.50	141.68	52.07	193.74	849.99
63-586-0171	6-53	4,938.68	246.93	81.15	328.08	1,228.59
63-586-0189	1-16	174.14	34.83	3.66	38.49	69.65
63-586-0189	2-79	2,418.96	120.95	53.22	174.17	846.61
63-586-0189	3-41	2,833.50	141.68	52.07	193.74	849.99
63-586-0189	3-42	642.35	32.12	14.13	46.25	224.79
63-586-0189	6-53	4,938.68	246.93	108.65	355.58	1,728.59
63-586-0207	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-586-0216	1-16	203.75	40.75	4.28	45.03	81.50
63-586-0216	1-17	6,089.72	761.22	186.51	947.72	4,567.28
63-586-0216	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-586-0216	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0216	3-41	2,833.50	141.68	52.07	193.74	849.99
63-586-0216	3-42	642.35	32.12	14.13	46.25	224.79
63-586-0225	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0225	3-41	2,833.50	141.68	52.07	193.74	849.99

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-586-0225	3-42	642.35	32.12	14.13	46.25	224.79
63-586-0234	1-16	73.14	14.63	1.54	16.17	29.25
63-586-0234	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0234	3-41	2,833.50	141.68	52.07	193.74	849.99
63-586-0234	3-42	642.35	32.12	14.13	46.25	224.79
63-586-0243	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0243	3-41	2,833.50	141.68	52.07	193.74	849.99
63-586-0243	3-42	642.35	32.12	14.13	46.25	224.79
63-586-0252	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0252	3-41	2,833.50	141.68	52.07	193.74	849.99
63-586-0252	3-42	642.35	32.12	14.13	46.25	224.79
63-586-0261	2-113	3,478.27	231.88	156.52	388.40	3,246.39
63-586-0261	3-41	1,416.75	70.84	26.03	96.87	424.99
63-586-0261	3-42	321.18	16.06	7.07	23.13	112.40
63-586-0263	2-113	1,605.36	107.02	72.24	179.26	1,498.34
63-586-0263	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0263	3-41	1,416.75	70.84	26.03	96.87	424.99
63-586-0263	3-42	321.18	16.06	7.07	23.13	112.40
63-586-0270	1-16	699.17	139.83	14.68	154.51	279.68
63-586-0270	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-586-0270	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0270	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0270	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0279	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0279	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0279	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0288	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0297	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0297	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0306	2-113	4,013.39	267.56	180.60	448.16	3,745.83
63-586-0306	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0306	3-48	1,220.03	87.15	33.56	120.70	871.43
63-586-0324	2-113	1,426.98	95.13	64.21	159.34	1,331.85
63-586-0324	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0333	1-16	184.59	36.92	3.88	40.80	73.83
63-586-0333	2-113	3,032.34	202.16	136.46	338.62	2,830.18
63-586-0333	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0333	3-48	291.45	20.82	8.01	28.83	208.17
63-586-0342	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0342	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0342	3-48	508.34	36.31	13.98	50.29	363.10
63-586-0351	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0351	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0360	2-113	4,459.33	297.29	200.67	497.96	4,162.04
63-586-0378	1-16	794.96	158.99	16.69	175.68	317.99
63-586-0378	2-113	6,688.99	445.93	301.00	746.93	6,243.06
63-586-0378	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0378	3-48	1,355.58	96.83	37.28	134.11	968.26

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-586-0387	1-17	489.69	61.21	15.00	76.21	367.27
63-586-0387	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0387	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0387	3-48	677.79	48.41	18.64	67.05	484.15
63-586-0405	1-16	97.52	19.50	2.05	21.55	39.02
63-586-0405	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0405	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0405	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0414	1-16	177.62	35.52	3.73	39.25	71.06
63-586-0414	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0414	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0414	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0423	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0423	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0423	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0432	1-16	41.80	8.36	0.88	9.24	16.72
63-586-0432	2-99	1,011.71	67.45	22.76	90.21	539.56
63-586-0432	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0432	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0441	2-99	1,517.56	101.17	34.15	135.32	809.37
63-586-0441	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0441	3-48	1,525.03	108.93	41.94	150.87	1,089.31
63-586-0459	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-586-0459	2-99	1,517.56	101.17	34.15	135.32	809.37
63-586-0459	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0477	1-16	282.11	56.42	5.92	62.34	112.85
63-586-0477	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0477	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0477	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0504	1-16	442.32	88.46	9.29	97.75	176.94
63-586-0504	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0504	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0504	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0513	2-113	2,229.56	148.64	100.33	248.97	2,080.92
63-586-0522	2-113	4,459.33	297.29	200.67	497.96	4,162.04
63-586-0522	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0540	2-113	3,121.53	208.10	140.47	348.57	2,913.43
63-586-0540	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0549	2-113	1,426.98	95.13	64.21	159.34	1,331.85
63-586-0549	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0549	3-48	589.68	42.12	16.22	58.34	421.20
63-586-0558	2-113	1,560.76	104.05	70.23	174.28	1,456.71
63-586-0558	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0558	3-48	711.68	50.83	19.57	70.40	508.36
63-586-0567	1-16	125.39	25.08	2.63	27.71	50.15
63-586-0567	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0567	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0567	3-48	1,016.69	72.62	27.96	100.58	726.21

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-586-0576	1-16	101.87	20.37	2.14	22.51	40.76
63-586-0576	2-113	4,459.33	297.29	200.67	497.96	4,162.04
63-586-0576	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0576	3-48	2,033.37	145.24	55.92	201.16	1,452.41
63-586-0585	1-16	26.12	5.22	0.55	5.77	10.46
63-586-0585	1-17	910.76	113.85	27.90	141.74	683.06
63-586-0585	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0585	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0585	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0594	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0594	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0594	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0603	1-17	481.50	60.19	14.75	74.94	361.12
63-586-0603	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0603	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0603	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0612	1-16	404.01	80.80	8.48	89.28	161.61
63-586-0612	1-17	240.75	30.09	7.37	37.46	180.57
63-586-0612	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0612	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0612	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0621	1-16	159.34	31.87	3.35	35.22	63.73
63-586-0621	1-17	2,268.98	283.62	69.49	353.11	1,701.74
63-586-0621	2-113	6,243.06	416.20	280.94	697.14	5,826.86
63-586-0621	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0621	3-48	1,220.03	87.15	33.56	120.70	871.43
63-586-0630	1-17	722.25	90.28	22.12	112.40	541.69
63-586-0630	2-113	2,675.60	178.37	120.40	298.77	2,497.23
63-586-0630	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0630	3-48	813.34	58.10	22.37	80.47	580.94
63-586-0639	1-16	78.36	15.67	1.65	17.32	31.35
63-586-0639	1-17	198.62	24.83	6.08	30.91	148.96
63-586-0639	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0639	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0639	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0648	1-17	842.63	105.33	25.81	131.14	631.97
63-586-0648	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0648	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0657	1-17	1,209.77	151.22	37.05	188.27	907.33
63-586-0657	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0657	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0657	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0666	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0666	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0666	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0675	1-16	41.80	8.36	0.88	9.24	16.72
63-586-0675	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0675	3-41	300.00	15.00	5.51	20.51	90.00

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-586-0675	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0684	2-113	2,408.04	160.54	108.36	268.90	2,247.50
63-586-0684	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0684	3-48	1,159.02	82.79	31.87	114.66	827.86
63-586-0702	1-17	1,787.57	223.45	54.74	278.19	1,340.67
63-586-0702	1-17	126.56	25.31	3.54	28.85	75.94
63-586-0702	2-113	5,797.12	386.47	260.87	647.34	5,410.65
63-586-0702	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0702	3-48	1,084.47	77.46	29.82	107.28	774.63
63-586-0711	1-17	156.49	19.56	4.79	24.35	117.37
63-586-0711	2-113	3,121.53	208.10	140.47	348.57	2,913.43
63-586-0711	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0711	3-48	948.91	67.78	26.09	93.87	677.79
63-586-0720	2-113	2,452.63	163.51	110.37	273.88	2,289.12
63-586-0720	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0720	3-48	1,118.36	79.88	30.76	110.64	798.84
63-586-0729	2-113	4,236.36	282.42	190.64	473.06	3,953.94
63-586-0729	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0729	3-48	1,931.70	137.98	53.12	191.10	1,379.78
63-586-0738	1-16	400.52	80.10	8.41	88.51	160.22
63-586-0738	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0738	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0738	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0747	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0747	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0747	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0756	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0765	1-17	240.75	30.09	7.37	37.46	180.57
63-586-0765	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0765	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0765	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0774	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0774	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0783	1-17	738.30	92.29	22.61	114.90	553.72
63-586-0783	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0783	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0783	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0792	1-17	1,316.10	164.51	40.31	204.82	987.08
63-586-0792	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0792	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0792	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0801	1-16	114.93	22.99	2.41	25.40	45.96
63-586-0801	1-17	1,805.63	225.70	55.30	281.00	1,354.23
63-586-0801	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0801	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0801	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0810	1-17	734.29	91.79	22.49	114.28	550.71
63-586-0810	2-113	2,229.66	148.64	100.33	248.97	2,081.02

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-586-0810	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0810	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0819	1-16	74.88	14.98	1.57	16.55	29.94
63-586-0819	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0819	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0828	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0837	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0846	1-17	5,047.54	630.94	154.58	785.52	3,785.66
63-586-0846	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0846	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0846	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0855	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-586-0855	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0855	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0864	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0864	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0864	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0873	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0873	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0873	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0882	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0882	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0882	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0891	1-16	463.22	92.64	9.73	102.37	185.30
63-586-0891	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0891	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0891	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0900	1-16	106.22	21.24	2.23	23.47	42.50
63-586-0900	2-113	3,344.49	222.97	150.50	373.47	3,121.52
63-586-0900	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0900	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0909	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0909	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0918	2-113	4,459.33	297.29	200.67	497.96	4,162.04
63-586-0936	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0936	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0945	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0954	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0954	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0954	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0972	2-113	2,898.56	193.24	130.44	323.68	2,705.32
63-586-0972	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0972	3-48	1,321.69	94.41	36.35	130.76	944.05
63-586-0981	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-0981	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0981	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0990	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0990	3-41	300.00	15.00	5.51	20.51	90.00



Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-586-0990	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-0999	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-0999	3-41	300.00	15.00	5.51	20.51	90.00
63-586-0999	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-1008	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-1008	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1008	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-1017	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-1017	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1017	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-1026	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-1026	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1026	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-1035	2-113	7,803.82	520.25	351.17	871.42	7,283.57
63-586-1062	2-113	5,351.19	356.75	240.80	597.55	4,994.44
63-586-1062	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1071	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1071	3-48	1,220.03	87.15	33.56	120.70	871.43
63-586-1073	2-113	2,006.70	133.78	90.30	224.08	1,872.92
63-586-1073	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1073	3-48	915.01	65.36	25.16	90.52	653.57
63-586-1080	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-1080	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1080	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-1089	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-1089	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1089	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-1098	2-113	5,574.16	371.61	250.84	622.45	5,202.55
63-586-1098	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1098	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-1125	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-1134	1-16	69.66	13.93	1.46	15.39	27.87
63-586-1134	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-1134	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1134	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-1143	2-113	2,229.66	148.64	100.33	248.97	2,081.02
63-586-1143	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1143	3-48	1,016.69	72.62	27.96	100.58	726.21
63-586-1152	2-113	4,459.33	297.29	200.67	497.96	4,162.04
63-586-1152	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1152	3-48	677.79	48.41	18.64	67.05	484.15
63-586-1161	2-113	4,459.33	297.29	200.67	497.96	4,162.04
63-586-1170	2-113	3,790.43	252.70	170.57	423.27	3,537.73
63-586-1170	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1170	3-48	1,728.37	123.46	47.54	170.99	1,234.53
63-586-1179	2-113	4,682.29	312.15	210.70	522.85	4,370.14
63-586-1179	3-41	300.00	15.00	5.51	20.51	90.00
63-586-1179	3-48	2,098.44	149.89	57.71	207.60	1,498.88

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-586-1188	3-48	253.23	18.09	6.96	25.05	180.87
63-586-1190	3-48	910.53	65.04	25.04	90.08	650.37
63-586-1206	2-113	1,783.73	118.92	80.27	199.19	1,664.81
63-586-1206	3-48	88.25	6.30	2.43	8.73	63.05
63-586-1215	3-48	284.68	20.33	7.83	28.16	203.36
63-587-0009	2-113	891.87	59.46	40.13	99.59	832.41
63-587-0009	3-48	284.81	20.34	7.83	28.17	203.45
63-595-0009	7-58	1,694.45	84.72	41.94	126.66	677.81
63-595-0018	7-58	1,694.45	84.72	41.94	126.66	677.81
63-595-0027	7-58	1,694.45	84.72	41.94	126.66	677.81
63-595-0045	7-58	1,694.45	84.72	41.94	126.66	677.81
63-595-0045	7-58	1,694.45	84.72	41.94	126.66	677.81
63-595-0054	3-39	108.59	4.34	2.28	6.62	39.14
63-595-0054	7-58	1,694.45	84.72	41.94	126.66	677.81
63-595-0063	3-39	130.28	5.21	2.74	7.95	46.92
63-595-0063	7-58	1,694.45	84.72	41.94	126.66	677.81
63-595-0072	3-39	42.23	1.69	0.89	2.58	15.19
63-604-0036	1-17	84.38	16.88	2.36	19.24	50.62
63-604-0117	1-17	314.65	62.93	8.81	71.74	188.79
63-604-0144	1-17	200.39	40.08	5.61	45.69	120.23
63-604-0153	1-17	24.61	4.92	0.69	5.61	14.77
63-604-0162	1-17	36.92	7.38	1.03	8.41	22.16
63-609-0008	1-17	412.88	51.61	12.64	64.25	309.66
63-609-0008	1-17	28.13	5.63	0.79	6.42	16.87
63-609-0008	2-72	395.27	15.81	8.30	24.11	142.31
63-609-0008	2-94	555.48	55.55	8.33	63.88	166.63
63-613-0010	3-39	480.14	19.21	10.08	29.29	172.79
63-613-0012	2-85	891.01	89.10	4.02	93.12	-
63-613-0012	3-39	452.71	18.11	9.51	27.62	162.95
63-613-0022	2-104	1,087.76	72.52	31.33	103.85	797.68
63-613-0022	3-39	933.71	37.35	19.61	56.96	336.11
63-613-0022	3-47	2,136.84	89.04	65.45	154.48	1,780.68
63-613-0031	2-100	10,283.02	428.46	314.92	743.38	8,569.18
63-613-0031	2-113	656.97	65.70	29.56	95.26	591.27
63-613-0031	3-47	1,570.98	65.46	48.11	113.57	1,309.14
63-613-0033	2-100	10,385.86	432.74	318.07	750.81	8,654.90
63-613-0033	3-47	3,459.80	144.16	105.96	250.12	2,883.16
63-613-0040	1-15	330.17	66.03	4.62	70.65	66.05
63-613-0040	1-16	321.47	40.18	8.44	48.62	200.93
63-613-0040	2-85	864.01	86.40	3.90	90.30	-
63-613-0040	3-39	336.14	13.45	7.06	20.51	120.95
63-613-0040	3-44	1,010.90	50.55	25.03	75.57	404.30
63-613-0049	1-16	2,314.50	289.31	60.76	350.07	1,446.57
63-613-0049	2-100	3,187.74	132.82	97.62	230.44	2,656.46
63-613-0049	2-100	16,452.84	685.54	503.88	1,189.41	13,710.68
63-613-0049	2-104	2,047.33	136.49	58.96	195.45	1,501.37
63-613-0049	3-39	1,867.42	74.70	39.21	113.91	672.23
63-613-0049	3-39	2,427.64	97.11	50.98	148.09	873.89

Parcel #	Project #	Original Amount	2018 Principal	2018 Interest	2018 Installment	Remaining Balance
63-613-0049	3-39	354.79	14.19	7.45	21.64	127.75
63-613-0049	3-47	901.86	37.58	27.62	65.20	751.54
63-613-0049	3-47	922.67	38.44	28.26	66.70	768.91
63-613-0049	3-47	1,935.95	80.66	59.29	139.95	1,613.31
63-613-0125	2-104	271.94	18.13	7.83	25.96	199.42
63-613-0125	3-39	993.86	39.75	20.87	60.62	357.85
63-613-0125	3-47	3,671.74	152.99	112.45	265.44	3,059.78
63-613-0130	2-85	1,005.77	100.58	4.49	105.07	-
63-613-0130	3-44	1,642.43	82.12	40.65	122.77	656.99
63-613-0135	1-15	168.57	33.71	2.36	36.07	33.73
63-613-0135	1-16	1,844.34	230.54	48.41	278.95	1,152.72
63-613-0135	2-85	675.01	67.50	3.05	70.55	-
63-613-0135	3-44	1,049.47	52.47	25.98	78.45	419.83
63-613-0140	2-85	641.26	64.13	2.84	66.97	-
63-613-0140	3-44	962.04	48.10	23.81	71.91	384.84
63-613-0145	2-85	675.01	67.50	3.05	70.55	-
63-613-0145	3-44	562.28	28.11	13.92	42.03	224.96
63-613-0150	1-15	382.28	76.46	5.35	81.81	76.44
63-613-0150	2-85	540.01	54.00	2.44	56.44	-
63-613-0150	3-44	1,191.17	59.56	29.48	89.04	476.45
63-613-0155	2-104	893.52	59.57	25.73	85.30	655.24
63-613-0155	3-39	650.77	26.03	13.67	39.70	234.29
63-613-0160	2-104	563.31	37.55	16.22	53.77	413.11
63-613-0160	3-39	820.53	32.82	17.23	50.05	295.41
63-613-0160	3-47	460.39	19.18	14.10	33.28	383.67
63-613-0170	2-104	446.76	29.78	12.87	42.65	327.64
63-613-0170	2-104	718.70	47.91	20.70	68.61	527.06
63-613-0170	3-39	1,046.89	41.88	21.98	63.86	376.82
63-613-0170	3-39	1,745.97	69.84	36.66	106.50	628.53
63-613-0175	2-104	388.49	25.90	11.19	37.09	284.89
63-613-0175	3-39	282.94	11.32	5.94	17.26	101.83
63-613-0180	2-85	472.51	47.25	2.14	49.39	-
63-613-0180	3-44	630.57	31.53	15.61	47.14	252.21
63-613-0230	2-85	445.51	44.55	2.02	46.57	-
63-613-0230	3-39	933.71	37.35	19.61	56.96	336.11
63-613-0240	2-85	445.61	44.56	2.02	46.58	-
63-613-0240	3-39	933.71	37.35	19.61	56.96	336.11