

ACCOUNT NO	TYPE	NAME	LEGAL DESCRIPTION	INST LEFT	PRINCIPAL PAYOFF	NEXT PMT DUE	NEXT INS DUE
10064	MOW1	WAYNE JONES	LOTS 1,2,3,7 HADEN PLACE FIRST REPLAT ONE LOT	1	578.00	1/13/2019	1
10066	MOW1	POWERHOUSE ENTERPRISES LLC	SMITH'S 1ST ADDITION, W 10' LOT 3 & ALL OF LOT	1	285.00	8/27/2020	1
10067	MOW1	RESEARCH & RESPONSE DEPARTMENT	LOT 5, BLK 6, SECOND ADDITION, W/ VACATED ST R	1	133.00	11/12/2020	1
10068	MOW1	RESEARCH & RESPONSE DEPARTMENT	LOT 5, BLK 6, SECOND ADDITION, W/ VACATED ST R	1	133.00	9/10/2020	1
10069	MOW1	CORWIN & SHIRLENE HAYES	N 60' W 140', LOT 7, BLK 118 ELEVENTH ADDITI	1	110.00	9/10/2020	1
10070	MOW1	CORWIN & SHIRLENE HAYES	N 60' W 140', LOT 7, BLK 118 ELEVENTH ADDITI	1	115.00	11/12/2021	1
10071	MOW1	VINCENT KRYSL	LOT 19 AND PART OF VACATED ST, BLK 56	1	263.00	11/26/2020	1
10059	PM	MELVIN & ALICE CAMPBELL	LOT 5 BLK 4 BC	1	8735.85	4/25/2017	1
1870004	PV15	DAVID BENES	PV 187 TL 255 7-18-12	1	233.38	1/23/2022	15
1870005	PV15	DAVID BENES	PV 187 TL 242 7-18-12	1	1480.36	1/23/2022	15
460047	WA15	JOHN & DONNA HENTON	WA 46 TAX LOT 47 27-18-11	15	12329.83	6/12/2021	1
690035	SW15	MARK MASEK	SW 69 SOUTHERN RIDGE TL 19 22-18-11	7	6781.33	6/12/2021	9
690036	SW15	MARK MASEK	SW 69 SOUTHERN RIDGE TL 2 22-18-11	2	4593.60	6/12/2021	14
690037	SW15	MARK MASEK	SW 69 SOUTHERN RIDGE TL 25 22-18-11	6	11065.12	6/12/2021	10
690038	SW15	MARK MASEK	SW 69 SOUTHERN RIDGE TL 26 22-18-11	7	9121.80	6/12/2021	9
690039	SW15	MARK MASEK	SW 69 SOUTHERN RIDGE TL 24 22-18-11	5	12277.89	6/12/2021	11
690040	SW15	MARK MASEK	SW 69 SOUTHERN RIDGE E 1/2 SW 1/4 22-18-11	2	6192.99	6/12/2021	14
1880042	PV15	LARRY WILLMOTT	PV 188 TAX LOT 42 23-18-11	3	2427.33	6/12/2021	13
1880047	PV15	JOHN & DONNA HENTON	PV 188 TAX LOT 47 27-18-11	15	22317.13	6/12/2021	1
500009	WA15	JOSHUA DICK	LOT 9 BLK 82	4	478.40	12/08/2020	12
500010	WA15	JOSHUA DICK	LOT 10 BLK 82	4	478.40	12/08/2020	12
500012	WA15	JOSHUA DICK	LOT 12 BLK 82	4	478.40	12/08/2020	12
500013	WA15	JOSHUA DICK	LOT 13 BLK 82	4	478.40	12/08/2020	12
730003	SW15	JOSHUA DICK	LOT 3 BLK 82	4	1114.06	12/08/2020	12
730004	SW15	JOSHUA DICK	LOT 4 BLK 82	4	1114.06	12/08/2020	12
730009	SW15	JOSHUA DICK	LOT 9 BLK 82	4	1114.06	12/08/2020	12
730010	SW15	JOSHUA DICK	LOT 10 BLK 82	4	1114.06	12/08/2020	12
730012	SW15	JOSHUA DICK	LOT 12 BLK 82	4	1114.06	12/08/2020	12
730013	SW15	JOSHUA DICK	LOT 13 BLK 82	4	1114.06	12/08/2020	12
1920009	PV15	JOSHUA DICK	LOT 9 BLK 82	4	1113.76	12/08/2020	12
1920010	PV15	JOSHUA DICK	LOT 10 BLK 82	4	1113.76	12/08/2020	12
1920012	PV15	JOSHUA DICK	LOT 12 BLK 82	4	1113.76	12/08/2020	12
1920013	PV15	JOSHUA DICK	LOT 13 BLK 82	4	1113.76	12/08/2020	12
490001	WA15	WAYNE JONES	HADEN PLACE 1ST REPLAT ONE LOT 1	5	940.86	3/09/2020	11
490005	WA15	WAYNE JONES	HADEN PLACE 1ST REPLAT ONE LOT 5	5	940.86	3/09/2020	11
490007	WA15	WAYNE JONES	HADEN PLACE 1ST REPLAT ONE LOT 7	5	2822.69	3/09/2020	11
490008	WA15	WAYNE JONES	HADEN PLACE 1ST REPLAT TWO LOT 8	5	14113.36	3/09/2020	11
720001	SW15	WAYNE JONES	HADEN PLACE 1ST REPLAT ONE LOT 1	5	849.85	3/09/2020	11
720005	SW15	WAYNE JONES	HADEN PLACE 1ST REPLAT ONE LOT 5	5	849.85	3/09/2020	11
720007	SW15	WAYNE JONES	HADEN PLACE 1ST REPLAT ONE LOT 7	5	2549.55	3/09/2020	11
720008	SW15	WAYNE JONES	HADEN PLACE 1ST REPLAT TWO LOT 8	5	12747.77	3/09/2020	11
1910001	PV15	WAYNE JONES	HADEN PLACE 1ST REPLAT ONE LOT 1	5	5406.83	3/09/2020	11
1910005	PV15	WAYNE JONES	HADEN PLACE 1ST REPLAT ONE LOT 5	5	5406.83	3/09/2020	11
1910007	PV15	WAYNE JONES	HADEN PLACE 1ST REPLAT ONE LOT 7	5	16220.48	3/09/2020	11
1910008	PV15	WAYNE JONES	HADEN PLACE 1ST REPLAT TWO LOT 8	5	81102.60	3/09/2020	11
1930001	PV15	MICHAEL BORER	TL 219 7-18-12	10	25979.50	2/24/2021	6
1950007	PV15	WP, LLC	LOT 7 PLEASANT VALLEY 2 REPLAT	11	76853.53	1/24/2022	5
1950008	PV15	WP, LLC	LOT 8 PLEASANT VALLEY 2 REPLAT	11	51235.68	1/24/2022	5
510001	WA15	NIELSEN HOMES & IMPROVEMENT	LOT 1 CROWELL ADDITION	11	2457.59	1/24/2022	5
510002	WA15	NIELSEN HOMES & IMPR	LOT 2 CROWELL ADDITION	11	2457.59	1/24/2022	5
510003	WA15	NIELSEN HOMES & IMPR	LOT 3 CROWELL ADDITION	11	2457.59	1/24/2022	5
510004	WA15	NIELSEN HOMES & IMPR	LOT 4 CROWELL ADDITION	11	2457.59	1/24/2022	5
510008	WA15	NIELSEN HOMES & IMPR	LOT 8 CROWELL ADDITION	11	2457.59	1/24/2022	5
510009	WA15	NIELSEN HOMES & IMPR	LOT 9 CROWELL ADDITION	11	2457.59	1/24/2022	5

ACCOUNT NO	TYPE	NAME	LEGAL DESCRIPTION	INST LEFT	PRINCIPAL PAYOFF	NEXT PMT DUE	NEXT INS DUE
740001	SW15	NIELSEN HOMES & IMPR	LOT 1 CROWELL ADDITION	11	4965.70	1/24/2022	5
740002	SW15	NIELSEN HOMES & IMPR	LOT 2 CROWELL ADDITION	11	4965.70	1/24/2022	5
740003	SW15	NIELSEN HOMES & IMPR	LOT 3 CROWELL ADDITION	11	4965.70	1/24/2022	5
740004	SW15	NIELSEN HOMES & IMPR	LOT 4 CROWELL ADDITION	11	4965.70	1/24/2022	5
740008	SW15	NIELSEN HOMES & IMPR	LOT 8 CROWELL ADDITION	11	4965.70	1/24/2022	5
740009	SW15	NIELSEN HOMES & IMPR	LOT 9 CROWELL ADDITION	11	4965.70	1/24/2022	5
1960001	PV15	NIELSEN HOMES & IMPR	LOT 1 CROWELL ADDITION	11	11130.35	1/24/2022	5
1960002	PV15	NIELSEN HOMES & IMPR	LOT 2 CROWELL ADDITION	11	11130.35	1/24/2022	5
1960003	PV15	NIELSEN HOMES & IMPR	LOT 3 CROWELL ADDITION	11	11130.35	1/24/2022	5
1960004	PV15	NIELSEN HOMES & IMPR	LOT 4 CROWELL ADDITION	11	11130.35	1/24/2022	5
1960008	PV15	NIELSEN HOMES & IMPR	LOT 8 CROWELL ADDITION	11	11130.35	1/24/2022	5
1960009	PV15	NIELSEN HOMES & IMPR	LOT 9 CROWELL ADDITION	11	11130.35	1/24/2022	5
520008	WA10	HUBER BUILDERS, LLC	LOT 8 ARBOR PARK	8	3991.89	10/10/2020	3
1970001	PV15	MELVIN SUDBECK HOMES INC	LOT 1 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970002	PV15	MELVIN SUDBECK HOMES INC	LOT 2 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970003	PV15	MELVIN SUDBECK HOMES INC	LOT 3 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970004	PV15	MELVIN SUDBECK HOMES INC	LOT 4 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970005	PV15	MELVIN SUDBECK HOMES INC	LOT 5 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970006	PV15	MELVIN SUDBECK HOMES INC	LOT 6 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970007	PV15	MELVIN SUDBECK HOMES INC	LOT 7 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970008	PV15	MELVIN SUDBECK HOMES INC	LOT 8 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970009	PV15	MELVIN SUDBECK HOMES INC	LOT 9 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970010	PV15	MELVIN SUDBECK HOMES INC	LOT 10 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970011	PV15	MELVIN SUDBECK HOMES INC	LOT 11 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970012	PV15	MELVIN SUDBECK HOMES INC	LOT 12 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970013	PV15	MELVIN SUDBECK HOMES INC	LOT 13 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970014	PV15	MELVIN SUDBECK HOMES INC	LOT 14 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970015	PV15	MELVIN SUDBECK HOMES INC	LOT 15 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970016	PV15	MELVIN SUDBECK HOMES INC	LOT 16 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970017	PV15	MELVIN SUDBECK HOMES INC	LOT 17 NORTHERN VIEW	15	20374.54	12/10/2020	1
1970018	PV15	MELVIN SUDBECK HOMES INC	LOT 18 NORTHERN VIEW	15	20374.54	12/10/2020	1
750001	SW15	MELVIN SUDBECK HOMES INC	LOT 1 NORTHERN VIEW	15	12669.33	12/10/2020	1
750002	SW15	MELVIN SUDBECK HOMES INC	LOT 2 NORTHERN VIEW	15	12669.33	12/10/2020	1
750003	SW15	MELVIN SUDBECK HOMES INC	LOT 3 NORTHERN VIEW	15	12669.33	12/10/2020	1
750004	SW15	MELVIN SUDBECK HOMES INC	LOT 4 NORTHERN VIEW	15	12669.33	12/10/2020	1
750005	SW15	MELVIN SUDBECK HOMES INC	LOT 5 NORTHERN VIEW	15	12669.33	12/10/2020	1
750006	SW15	MELVIN SUDBECK HOMES INC	LOT 6 NORTHERN VIEW	15	12669.33	12/10/2020	1
750007	SW15	MELVIN SUDBECK HOMES INC	LOT 7 NORTHERN VIEW	15	12669.33	12/10/2020	1
750008	SW15	MELVIN SUDBECK HOMES INC	LOT 8 NORTHERN VIEW	15	12669.33	12/10/2020	1
750009	SW15	MELVIN SUDBECK HOMES INC	LOT 9 NORTHERN VIEW	15	12669.33	12/10/2020	1
750010	SW15	MELVIN SUDBECK HOMES INC	LOT 10 NORTHERN VIEW	15	12669.33	12/10/2020	1
750011	SW15	MELVIN SUDBECK HOMES INC	LOT 11 NORTHERN VIEW	15	12669.33	12/10/2020	1
750012	SW15	MELVIN SUDBECK HOMES INC	LOT 12 NORTHERN VIEW	15	12669.33	12/10/2020	1
750013	SW15	MELVIN SUDBECK HOMES INC	LOT 13 NORTHERN VIEW	15	12669.33	12/10/2020	1
750014	SW15	MELVIN SUDBECK HOMES INC	LOT 14 NORTHERN VIEW	15	12669.33	12/10/2020	1
750015	SW15	MELVIN SUDBECK HOMES INC	LOT 15 NORTHERN VIEW	15	12669.33	12/10/2020	1
750016	SW15	MELVIN SUDBECK HOMES INC	LOT 16 NORTHERN VIEW	15	12669.33	12/10/2020	1
750017	SW15	MELVIN SUDBECK HOMES INC	LOT 17 NORTHERN VIEW	15	12669.33	12/10/2020	1
750018	SW15	MELVIN SUDBECK HOMES INC	LOT 18 NORTHERN VIEW	15	12669.33	12/10/2020	1
530001	WA15	MELVIN SUDBECK HOMES INC	LOT 1 NORTHERN VIEW	15	4387.97	12/10/2020	1
530002	WA15	MELVIN SUDBECK HOMES INC	LOT 2 NORTHERN VIEW	15	4387.97	12/10/2020	1
530003	WA15	MELVIN SUDBECK HOMES INC	LOT 3 NORTHERN VIEW	15	4387.97	12/10/2020	1
530004	WA15	MELVIN SUDBECK HOMES INC	LOT 4 NORTHERN VIEW	15	4387.97	12/10/2020	1
530005	WA15	MELVIN SUDBECK HOMES INC	LOT 5 NORTHERN VIEW	15	4387.97	12/10/2020	1

ACCOUNT NO	TYPE	NAME	LEGAL DESCRIPTION	INST LEFT	PRINCIPAL PAYOFF	NEXT PMT DUE	NEXT INS DUE
530006	WA15	MELVIN SUDBECK HOMES INC	LOT 6 NORTHERN VIEW	15	4387.97	12/10/2020	1
530007	WA15	MELVIN SUDBECK HOMES INC	LOT 7 NORTHERN VIEW	15	4387.97	12/10/2020	1
530008	WA15	MELVIN SUDBECK HOMES INC	LOT 8 NORTHERN VIEW	15	4387.97	12/10/2020	1
530009	WA15	MELVIN SUDBECK HOMES INC	LOT 9 NORTHERN VIEW	15	4387.97	12/10/2020	1
530010	WA15	MELVIN SUDBECK HOMES INC	LOT 10 NORTHERN VIEW	15	4387.97	12/10/2020	1
530011	WA15	MELVIN SUDBECK HOMES INC	LOT 11 NORTHERN VIEW	15	4387.97	12/10/2020	1
530012	WA15	MELVIN SUDBECK HOMES INC	LOT 12 NORTHERN VIEW	15	4387.97	12/10/2020	1
530013	WA15	MELVIN SUDBECK HOMES INC	LOT 13 NORTHERN VIEW	15	4387.97	12/10/2020	1
530014	WA15	MELVIN SUDBECK HOMES INC	LOT 14 NORTHERN VIEW	15	4387.97	12/10/2020	1
530015	WA15	MELVIN SUDBECK HOMES INC	LOT 15 NORTHERN VIEW	15	4387.97	12/10/2020	1
530016	WA15	MELVIN SUDBECK HOMES INC	LOT 16 NORTHERN VIEW	15	4387.97	12/10/2020	1
530017	WA15	MELVIN SUDBECK HOMES INC	LOT 17 NORTHERN VIEW	15	4387.97	12/10/2020	1
530018	WA15	MELVIN SUDBECK HOMES INC	LOT 18 NORTHERN VIEW	15	4387.97	12/10/2020	1
REPORT TOTALS					-----	1199333.70	