

## Payment Report

|                 |                   |                    |            |
|-----------------|-------------------|--------------------|------------|
| <b>Lender:</b>  | Equitable Bank NE | <b>Date:</b>       | 04/21/2025 |
| <b>Address:</b> | ,                 | <b>State, Zip:</b> | NE,        |

|                         |                                             |                            |            |
|-------------------------|---------------------------------------------|----------------------------|------------|
| <b>Agency Code:</b>     | NE028 0000                                  | <b>Discount Date:</b>      |            |
| <b>Agency Name:</b>     | DOUGLAS COUNTY                              | <b>Economic Loss Date:</b> | 04/30/2025 |
| <b>Payee:</b>           | DOUGLAS COUNTY TREASURER                    | <b>Preferred Due Date:</b> |            |
| <b>Mailing Address:</b> | 1819 Farnam St Rm H02, Omaha, NE 68183-1000 | <b>Installment:</b>        | 1          |

| Mail Service | Tracking No | Check No | Parcel Count | Check Amount |
|--------------|-------------|----------|--------------|--------------|
| USPS         |             | 43398    | 322          | \$860,024.49 |

| Borrower Name           | Address            | Parcel       | Bill Number | Base Tax   |
|-------------------------|--------------------|--------------|-------------|------------|
| Gregg G Graham          | 8716 LARIMORE AVE  | 5659 0000 12 |             | \$1,638.89 |
| Kerry P Reiss           | 311 S 57th St      | 2622 0000 10 |             | \$3,281.00 |
| Zachary G Bogdanoff     | 20124 Binney Cir   | 4249 6066 25 |             | \$2,084.90 |
| Justin Adams            | 15017 Cuming St    | 0887 5168 20 |             | \$2,354.38 |
| Bruce A Beutler         | 1909 Campanile Rd  | 0024 0002 24 |             | \$2,089.85 |
| Ross R Nesbitt          | 1002 N 49th Ave    | 5307 0000 07 |             | \$1,800.58 |
| Brenton R Nesbitt       | 5802 Lafayette Ave | 5394 0000 21 |             | \$2,043.94 |
| Scott F Marsicek        | 3804 S 189th Ave   | 0387 4632 19 |             | \$2,582.90 |
| Peter J Yaeger          | 2716 N 120th Ave   | 4378 6092 19 |             | \$1,953.39 |
| Michael P Cullen        | 1513 N 188th Ave   | 2186 4718 22 |             | \$4,964.79 |
| Talia Lynne Swanson     | 830 S 130th St     | 1937 1194 16 |             | \$2,681.50 |
| Jeron A Beninato        | 814 S 120th Ave    | 1972 1644 09 |             | \$2,552.55 |
| Radha Shankar Kallakuri | 8608 B St          | 2388 1219 25 |             | \$1,602.88 |
| David C Bradley         | 4012 N 211th St    | 4839 6960 20 |             | \$1,780.52 |
| Robert T Copenhaver     | 2015 S 130TH ST    | 4009 0944 21 |             | \$2,133.71 |
| HILLARY M WILES         | 15311 BLACKWELL DR | 1063 5308 20 |             | \$2,063.49 |
| Laci K Mulick           | 1230 S 164th Ave   | 3424 1156 19 |             | \$1,964.69 |
| Daniel R Brachle        | 8113 N 129th Ave   | 1972 0838 09 |             | \$2,457.56 |
| Ronald A Metschke       | 20823 BUCKSKIN TRL | 2556 4054 22 |             | \$4,525.46 |
| Brian Karre             | 3205 S 186TH ST    | 2424 1744 24 |             | \$6,262.39 |
| Miles R Krumbach        | 1607 N 49TH ST     | 2160 0000 08 |             | \$1,806.16 |
| James C Welty           | 20802 Plum St      | 2445 0496 05 |             | \$2,473.42 |
| Alexander Metschke      | 5819 S 239th St    | 3425 4262 22 |             | \$5,767.52 |
| Cody L Raml             | 321 S 57th St      | 2619 0000 10 |             | \$5,566.98 |
| Levi Sandbulte          | 1018 S 40th St     | 2514 0000 23 |             | \$1,258.08 |
| John S Krecek           | 13421 Burdette St  | 0488 5094 23 |             | \$2,822.55 |

| Borrower Name         | Address                 | Parcel       | Bill Number | Base Tax   |
|-----------------------|-------------------------|--------------|-------------|------------|
| Clydene E Stoll       | 13010 ARLINGTON ST      | 4038 7020 25 |             | \$1,870.09 |
| David Plathe          | 12823 Nichols St        | 4531 4940 07 |             | \$2,829.02 |
| Jaclyn M McGovern     | 16735 Pierce Cir        | 3424 3240 19 |             | \$2,229.85 |
| Michael P Schneider   | 2391 S 220th Ave        | 2685 0598 20 |             | \$5,975.11 |
| Sean D Cuddigan       | 12804 Hamilton St       | 1743 5182 21 |             | \$3,041.27 |
| Edward J Meekins Jr   | 19319 WILLIAMS ST       | 3435 0328 19 |             | \$4,961.64 |
| Kenton D Kathol       | 8052 N 172nd St         | 1087 0248 17 |             | \$5,366.36 |
| Kyle D Nodgaard       | 16712 Y St              | 5551 9683 17 |             | \$3,591.28 |
| Brent D Blythe        | 303 S 166th St          | 3945 2888 07 |             | \$6,387.40 |
| Jeremy D Sadler       | 1920 S 214TH ST         | 4846 0606 20 |             | \$7,761.52 |
| David C Bradley II    | 411 S 217th St          | 0578 1300 08 |             | \$2,625.90 |
| Daniel Stoltenberg    | 5128 S 80th St          | 4743 0002 20 |             | \$3,176.57 |
| Jason D Hiley         | 411 N HAPPY HOLLOW BLVD | 4249 0000 12 |             | \$5,805.15 |
| Mitchell J Staiger    | 15329 OHIO ST           | 2309 7064 09 |             | \$2,321.58 |
| Erol M Kinkaid        | 1409 N 170th Ave        | 1130 1104 07 |             | \$2,962.98 |
| Jessica Nicole Lozier | 5407 S 173rd Ave        | 6500 0212 17 |             | \$3,529.97 |
| Chad Horsham          | 18428 Harney Street     | 2212 1276 12 |             | \$2,790.93 |
| Andrew D Hunt         | 12956 Hamilton St       | 1743 5008 21 |             | \$3,648.49 |
| Herbert Hames         | 125 S 166th St          | 3945 2918 07 |             | \$3,401.62 |
| Melanie A Ortleb      | 1342 S 210th St         | 4036 0566 22 |             | \$5,308.44 |
| Joseph R Pawlowski    | 720 S 200TH ST          | 3460 1442 19 |             | \$3,331.73 |
| Daniell Duane Sudmann | 6102 Western Ave        | 1395 0000 18 |             | \$2,355.09 |
| Sean P Campbell       | 175 S 166TH St          | 3945 6025 07 |             | \$3,627.14 |
| Connie J Yambor       | 12235 Ohern St          | 2186 0722 22 |             | \$1,379.39 |
| Joshua D Land         | 17305 Y St              | 6500 0664 17 |             | \$3,864.33 |
| Colin Schroeder       | 8712 B St               | 2388 1209 25 |             | \$1,684.03 |
| German Agraz          | 1310 S 60th St          | 3188 0000 19 |             | \$2,012.58 |
| Andrew S Kittoe       | 14846 ORCHARD CIR       | 0446 5316 24 |             | \$2,023.98 |
| RAJ KUMAR GOJE        | 3811 S 202nd St         | 2824 7670 08 |             | \$4,379.51 |
| Chad A Blythe         | 21605 Chancellor Rd     | 3218 8314 25 |             | \$4,420.96 |
| Sarah Ann Dwyer       | 5515 Woodlawn Ave       | 3927 0000 20 |             | \$1,836.63 |
| Corey M Cohrs         | 15434 Windsor Dr        | 3778 0292 10 |             | \$2,605.02 |
| Stuart Bossert        | 18431 Jackson St        | 2212 1054 12 |             | \$3,642.87 |
| Melinda J Powers      | 15928 MORMON ST         | 1214 6038 20 |             | \$2,261.49 |
| Zachary G Bogdanoff   | 18805 Boyd St           | 0150 0558 14 |             | \$3,826.47 |
| Frederick C Day       | 8719 N 160TH PLZ        | 3017 4020 07 |             | \$2,933.28 |
| Justin Kriha          | 19714 Andresen St       | 3225 1326 25 |             | \$4,866.54 |
| Jeffrey S Broz        | 319 N 201ST ST          | 1431 1938 10 |             | \$3,455.01 |
| Dustin Gene DeTurk    | 8836 N 161st Ave        | 0309 7016 22 |             | \$4,285.29 |
| Mark C McGregor       | 21803 I St              | 3236 1312 06 |             | \$5,399.77 |

| Borrower Name       | Address             | Parcel       | Bill Number | Base Tax   |
|---------------------|---------------------|--------------|-------------|------------|
| Ryan J McGregor     | 17417 Walnut St     | 4291 5108 22 |             | \$4,170.18 |
| Ross McGregor       | 7408 N 281st Ave    | 4472 1359 23 |             | \$4,021.18 |
| Victoria L Bock     | 15414 Seward St     | 3778 0306 10 |             | \$3,857.63 |
| Evan K Lamprecht    | 906 S 96th St       | 1403 1004 21 |             | \$7,131.41 |
| Rodney J Determan   | 5105 Lockwood Ln    | 5336 1200 25 |             | \$2,935.48 |
| Jason L Kubicek     | 21350 HARNEY ST     | 0578 1718 08 |             | \$2,621.99 |
| Jamison R Moeller   | 4124 N 175th St     | 2455 5564 23 |             | \$3,245.85 |
| Michael E Owens     | 8228 N 123RD ST     | 1972 2848 09 |             | \$4,006.54 |
| Robert M DuVall     | 12756 Reynolds St   | 1972 3048 09 |             | \$2,983.40 |
| Keaton C Knake      | 836 S 121ST ST      | 1972 1620 09 |             | \$2,298.67 |
| Stephanie M Cutler  | 1503 N 54TH ST      | 1005 0000 24 |             | \$2,956.25 |
| Stephanie Shearer   | 7815 Pine Cir       | 3860 0000 25 |             | \$4,019.06 |
| Scott J Fasse       | 21430 Sky Ridge Plz | 2557 0413 22 |             | \$6,687.60 |
| Taylor M Pick       | 2213 S 32nd Ave     | 0317 0000 24 |             | \$1,691.41 |
| Seth V Campbell     | 5814 S 239th St     | 3425 4258 22 |             | \$6,916.10 |
| Amy Elizabeth White | 6404 S 161st Ave    | 3122 1980 25 |             | \$2,793.08 |
| Mark A Urlaub       | 11619 Polk St       | 2207 6966 07 |             | \$2,238.60 |
| Curtis L Harrington | 22108 Stanford Cir  | 2557 0377 22 |             | \$5,417.96 |
| Ebrahim Shakir      | 19002 Hamilton St   | 2186 4814 22 |             | \$7,115.38 |
| Douglas Nodgaard    | 2313 S 218th Ave    | 2685 0542 20 |             | \$4,963.48 |
| Stephanie D Schulte | 5423 S 146th St     | 4705 1094 22 |             | \$1,986.13 |
| Melissa Hicks       | 2127 S 192nd Ave    | 0309 0342 22 |             | \$4,074.14 |
| Phillip L Blomstedt | 12799 Grover St     | 3218 4622 25 |             | \$1,309.74 |
| Richard Fredenburg  | 14412 Cumming Cir   | 1356 0552 10 |             | \$2,989.83 |
| James M Arndt       | 21828 G St          | 3236 1480 06 |             | \$6,166.80 |
| Marissa L Goans     | 3601 N Main Cir     | 4794 0509 22 |             | \$1,327.27 |
| Travis J Lerdahl    | 6240 S 100th St     | 2146 7518 23 |             | \$3,216.30 |
| Justin L Beck       | 2929 N 153RD AVE    | 0244 2794 22 |             | \$2,028.59 |
| Anthony A Schultz   | 14706 L ST          | 2359 1016 10 |             | \$2,131.04 |
| Thomas Schwarten    | 7605 Dutch Hall Rd  | 3011 0254 17 |             | \$3,380.37 |
| Steven Mendlik      | 530 N 72nd Ave      | 3338 0000 23 |             | \$1,944.79 |
| Matthew D Vavra     | 1029 N 83rd St      | 3913 0009 24 |             | \$1,461.06 |
| Alec Wheeler        | 4711 S 92nd Ave     | 0010 3846 18 |             | \$2,010.89 |
| Timothy J Gerken    | 5239 OAK HILLS CIR  | 0310 0612 19 |             | \$1,850.24 |
| Steven M Nass       | 12404 Grebe St      | 1972 2868 09 |             | \$3,363.33 |
| Patrick J Cuddigan  | 11736 Howard Rd     | 3431 0538 17 |             | \$3,340.04 |
| Alan S Tipp         | 714 S 199th St      | 3460 1496 19 |             | \$4,150.27 |
| Zach S Taylor       | 7520 N 73rd Ave     | 4115 8374 22 |             | \$2,090.17 |
| Joel S Hasfjord     | 819 N 159TH CIR     | 3660 5020 05 |             | \$6,890.96 |
| William Philbin     | 3028 S 45th St      | 3762 0001 07 |             | \$2,025.40 |

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|---------------------------|-------------------------|--------------|-------------|------------|
| Izaac J Kitsmiller        | 10521 M St              | 0010 7924 18 |             | \$2,334.48 |
| Lauren A Domenge          | 14726 O Cir             | 0446 5356 24 |             | \$1,996.81 |
| Kelsey Reilly             | 7914 N 281st Ave        | 4472 1269 23 |             | \$2,487.47 |
| Kyle R Miles              | 1274 S 165th Ave        | 3424 1084 19 |             | \$2,149.09 |
| Andre Xydakis             | 4215 S 230th Plz        | 2840 0336 20 |             | \$6,670.98 |
| Jared J Herlein           | 23707 Berry St          | 3425 4312 22 |             | \$5,647.51 |
| Justin L Beck             | 17402 Browne St         | 4491 7734 21 |             | \$2,895.83 |
| Courtney J Allen Cowardin | 2009 S 214th Ave        | 4846 0626 20 |             | \$6,169.04 |
| Tyler J Anderson          | 14735 Hartman           | 0197 0093 24 |             | \$2,579.64 |
| Sean D Fuller             | 1209 N 131st St         | 1743 0368 21 |             | \$4,220.11 |
| Kevin W Oldaker           | 7510 N 75th St          | 4115 8254 22 |             | \$2,252.23 |
| Emily C Muth              | 15652 King St           | 1214 7066 20 |             | \$4,355.31 |
| Daniel Egan               | 4402 S 220th St         | 3236 1506 06 |             | \$5,590.86 |
| Michael K Shultz          | 19904 Jefferson St      | 3778 2272 10 |             | \$5,590.51 |
| Stephanie A Stanley       | 5020 N 180th Ave        | 4491 6180 21 |             | \$3,364.58 |
| Carlos R Gallegos         | 5543 Mayberry St        | 2395 0000 13 |             | \$2,749.93 |
| Kayla Heidbrink           | 2881 Vane St            | 5523 0000 17 |             | \$1,233.85 |
| Timothy K Braatz          | 12135 Parker Cir        | 4531 5688 07 |             | \$1,962.27 |
| Robert H Lindau III       | 10607 Canyon Rd         | 3756 0005 02 |             | \$3,856.21 |
| Darrell Jobman            | 5911 N 182nd St         | 4271 0064 25 |             | \$4,123.99 |
| Christopher J Meyers      | 20190 B St              | 2824 7728 08 |             | \$3,589.00 |
| Spencer D Meduna          | 15427 Westchester Cir   | 4498 7271 25 |             | \$1,952.35 |
| Lavina Ann Goracke        | 17605 Scott St          | 2210 1082 05 |             | \$6,240.07 |
| Emily J Eastwood          | 3630 S 107th St         | 3413 0810 09 |             | \$3,470.61 |
| Tanner J Woslager         | 20135 Douglas St        | 1431 1986 10 |             | \$3,535.34 |
| Elizabeth Stormberg       | 4611 N 175th Ave        | 4491 7426 21 |             | \$3,003.37 |
| Jacquelyn M Page          | 11811 Bauman Ave        | 0874 2346 08 |             | \$1,592.47 |
| Connor D Pick             | 2015 N 60th Ave         | 1589 0000 08 |             | \$1,662.36 |
| Jason M Patera            | 20911 Poppleton St      | 4038 7330 25 |             | \$5,152.11 |
| Kevin M Fienhold          | 1812 S 175th Ave        | 4291 5052 22 |             | \$3,548.04 |
| Molly A Junge             | 17107 Nicholas Cir      | 2800 0258 23 |             | \$3,172.36 |
| David G Herman Jr         | 2115 S 49th St          | 1592 0000 22 |             | \$1,588.79 |
| Martin J Wolff            | 3768 N 192nd Ave        | 1446 0058 14 |             | \$4,048.30 |
| Jared M Goracke           | 9131 Timberline Dr      | 5291 0000 20 |             | \$1,835.34 |
| Jacob Wight               | 15104 Farnam Cir        | 4498 6768 25 |             | \$2,066.79 |
| Michael P Malander        | 120 S 31st Ave Apt 5410 | 4167 7157 17 |             | \$1,923.56 |
| Miguel A Del Toral        | 3321 Riverview Blvd     | 3317 0001 02 |             | \$1,439.80 |
| Duc H Truong              | 3253 N 125th Ave        | 0385 2300 10 |             | \$3,435.41 |
| Dennis J Ritter           | 3005 N 146th St         | 1601 0632 12 |             | \$2,356.02 |
| John Wieder               | 4560 S 189th St         | 5517 6632 07 |             | \$2,126.02 |

| Borrower Name                 | Address              | Parcel       | Bill Number | Base Tax    |
|-------------------------------|----------------------|--------------|-------------|-------------|
| Nuha S Al-Saidy               | 20459 C St           | 1474 0356 12 |             | \$4,730.85  |
| Jacqueline F Glassman         | 1603 S 218th Avenue  | 2684 0424 20 |             | \$16,932.14 |
| Brian J Schaefer              | 5073 S 160th Cir     | 0427 5044 16 |             | \$2,384.98  |
| Sean D Fuller                 | 28011 Sunrise Circle | 4472 0917 23 |             | \$4,138.99  |
| Kyle J Timperley              | 13526 Atwood Ave     | 0479 5416 18 |             | \$2,171.73  |
| Evan A Freilich               | 346 S 124th Cir      | 0239 0730 25 |             | \$3,252.68  |
| Brian W Zuerlein              | 21981 Brookside Ave  | 2684 0436 20 |             | \$4,530.61  |
| Allan G Koenig                | 15534 Seward St      | 3778 0086 10 |             | \$3,018.72  |
| Joseph E Johnson              | 7058 Glendale Ave    | 4186 0021 12 |             | \$2,214.60  |
| Jaime E Short                 | 5657 S 208th St      | 0001 3130 09 |             | \$7,688.59  |
| Victoria L Bock               | 18102 Corby St       | 4391 2736 06 |             | \$520.76    |
| Kendra J Vaughn               | 3440 S 126th Ave     | 3218 4462 25 |             | \$1,525.92  |
| Taras Kotsan                  | 4506 S 219th St      | 3236 1352 06 |             | \$5,063.40  |
| Bradley S Hogan               | 20817 Hartman Ave    | 0323 0496 24 |             | \$6,808.37  |
| Cassandra M Douglas           | 4813 N 130th Cir     | 1782 5458 12 |             | \$1,516.01  |
| Kannan Alagappan              | 2110 S 211th St      | 4038 8576 25 |             | \$6,071.45  |
| Mitchell W Klooz              | 2416 N 112th St      | 1344 4318 09 |             | \$1,642.09  |
| Eric M Fasse                  | 4304 S 167th Ave     | 3779 0127 05 |             | \$4,323.31  |
| Kelly Dunning                 | 3349 S 206th St      | 2840 0757 20 |             | \$677.99    |
| Flexo LLC                     | 11015-41 O STREET    | 2359 0963 10 |             | \$8,850.09  |
| 20111 Roberts LLC             | 20111 ROBERTS ST     | 0780 0602 13 |             | \$5,763.11  |
| Kyaa LLC                      | 3005 S 108th St      | 2130600000   |             | \$2,897.52  |
| Doks Holdings LLC             | 7930 Blondo St       | 3400 0000 06 |             | \$3,258.93  |
| Cameron Stuart                | 4726 S 17th St       | 2813 0000 17 |             | \$771.38    |
| Renzig Holdings LLC           | 4905 S 107th Avenue  | 5301 0100 21 |             | \$4,938.54  |
| Marcelo Garduno Vega          | 3229 S 24th Street   | 3487 5008 22 |             | \$939.53    |
| Yole Venture LLC              | 5404 N 99th St       | 1301 2852 20 |             | \$4,153.92  |
| 10665 Bedford Avenue          | 10665 Bedford Ave    | 1181 0310 17 |             | \$10,607.21 |
| Car-Tech Auto Repair          | 635 S 75th Street    | 2210 0513 25 |             | \$1,547.09  |
| Sreeb Properties LLC          | 6115 S 151st St      | 1644 5388 16 |             | \$1,709.83  |
| Your Nest Asset Solutions LLC | 2421 S 13th St       | 0374 0000 07 |             | \$2,459.50  |
| JBH Properties                | 12159 Sandra Ln      | 2186 2190 22 |             | \$1,965.07  |
| Bright Future Asset Solutions | 3620 Mason St        | 2125 0000 25 |             | \$2,141.21  |
| Bright Future Asset Solutions | 4028 S 35th St       | 2511 0000 04 |             | \$2,336.81  |
| Jamel Lebranch                | 2593 Crown Point Ave | 1409 0000 16 |             | \$1,230.72  |
| Village Property Management   | 4408 N 61st St       | 2795 0000 06 |             | \$950.42    |
| Woolworth Properties LLC      | 6173 Bancroft St     | 0204 0000 05 |             | \$1,579.05  |
| Christine Hethcock            | 4915 Grant St        | 0566 0000 12 |             | \$1,799.17  |
| Wrigs&Z LLC                   | 4215 Woolworth Ave   | 3061 0000 23 |             | \$2,178.21  |
| Sreeb Properties LLC          | 10918 V Street       | 4008 6088 21 |             | \$1,865.32  |

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|-------------------------------|------------------------------|--------------|-------------|-------------|
| J Adams Investments LLC       | 4131 U St                    | 3118 0000 08 |             | \$1,298.53  |
| King Family Properties LLC    | 1706 S 8th St                | 1726 0000 15 |             | \$890.21    |
| Justin L Beck                 | 6112 Emmet St                | 0614320000   |             | \$1,031.10  |
| SwaitSeven LLC                | 801 N 35th St                | 4275 0000 16 |             | \$860.28    |
| Your Nest Asset Solutions LLC | 1823 Vinton St               | 0385 2352 10 |             | \$708.25    |
| Ojinvestments LLC             | 4432 Center St               | 3247 0000 23 |             | \$1,039.73  |
| Ojinvestments LLC             | 4910 Mayberry St             | 4017 0000 18 |             | \$1,074.96  |
| J Adams Investments LLC       | 7108-7110 N 39th St          | 0009 0000 05 |             | \$705.84    |
| New Key LLC                   | 4939 N 36th St               | 3594 0002 11 |             | \$675.25    |
| J Adams Investments LLC       | 3936 N 37th St               | 3217 0000 10 |             | \$904.85    |
| J Adams Investments LLC       | 200 S 31st Ave Unit 4504     | 4167 5715 17 |             | \$3,475.40  |
| Josey T Aaron                 | 1235 S 12th St               | 1736 0000 15 |             | \$4,336.41  |
| Red Nine Properties           | 7820-7824 F St               | 3663 0016 01 |             | \$22,149.34 |
| Firefly Properties LLC        | 2606 S 33rd St               | 0280 0000 10 |             | \$1,726.38  |
| M2 Homes LLC                  | 6008 Country Club Oaks Place | 4725 2006 08 |             | \$10,586.55 |
| FITFO LLC                     | 1206 S 20th St               | 2081 0260 22 |             | \$1,342.16  |
| KC Investments                | 4819 Cass St                 | 5321 0000 09 |             | \$2,494.74  |
| Rocctavia Holdings LLC        | 3420 South 58 Street         | 2161 0000 08 |             | \$2,181.58  |
| Robert C Sparby               | 7618 N 153RD CIR             | 1089 1343 24 |             | \$4,445.23  |
| Robert C Sparby               | 7618 N 153RD CIR             | 1089 1345 24 |             | \$46.29     |
| Dana F Roche                  | 821 S 30th Ct                | 2182 0579 23 |             | \$12.94     |
| Dana F Roche                  | 821 S 30th Ct                | 2182 0581 23 |             | \$2,305.85  |
| Michael C Hutchinson          | 1308 Jackson St #509         | 2642 2100 14 |             | \$42.09     |
| Michael C Hutchinson          | 1308 Jackson St #509         | 2642 2102 14 |             | \$2,391.83  |
| Michael C Hutchinson          | 1308 Jackson St #509         | 2642 2444 14 |             | \$4.06      |
| Michael C Hutchinson          | 1308 Jackson St #509         | 2642 2446 14 |             | \$289.69    |
| Bradley H Fricke              | 6309 N 295th St              | 4392 1364 06 |             | \$1,172.02  |
| Bradley H Fricke              | 6309 N 295th St              | 4392 1366 06 |             | \$386.38    |
| Affordable Solutions Inc      | 7611 MAIN ST                 | 4460 0003 20 |             | \$5,223.36  |
| Affordable Solutions Inc      | 7611 MAIN ST                 | 4460 0005 20 |             | \$1,470.39  |
| Candor Properties LLC         | 9346 Maplewood Blvd          | 1181 4048 17 |             | \$1,481.26  |
| Candor Properties LLC         | 2027 N 60th Ave              | 1592 0000 08 |             | \$873.99    |
| Candor Properties LLC         | 2908 N 144th Ter             | 1601 0346 12 |             | \$2,297.81  |
| DLV LLC                       | 144 N 33RD ST                | 0081 0000 25 |             | \$1,157.79  |
| DLV LLC                       | 131 N 35TH AVE               | 0194 0000 25 |             | \$1,637.25  |
| DLV LLC                       | 1016 N 31ST AVE              | 0352 0000 18 |             | \$1,297.67  |
| DLV LLC                       | 405 N 33RD ST                | 0403 0000 13 |             | \$871.66    |
| DLV LLC                       | 4016 CUMING ST               | 0460 0000 24 |             | \$2,091.25  |
| Gilbatrar LLC                 | 3216 Cass St                 | 1525 0000 13 |             | \$815.83    |
| Gilbatrar LLC                 | 121 S 38th Ave               | 2347 0000 14 |             | \$1,752.69  |

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|-------------------------|----------------------|--------------|-------------|------------|
| Gilbatrar LLC           | 3738 Frances St      | 2524 0000 02 |             | \$5,677.52 |
| Gilbatrar LLC           | 319 N 38th Ave       | 4654 0000 22 |             | \$1,508.02 |
| Gilbatrar LLC           | 3839 Center St       | 5998 0000 12 |             | \$3,809.76 |
| Candor Properties LLC   | 3013 S 72nd Ave      | 0480 0000 25 |             | \$1,806.06 |
| Candor Properties LLC   | 1423 N 149th Ct      | 1356 0904 10 |             | \$1,892.18 |
| Candor Properties LLC   | 6024 Shirley St      | 1455 0000 25 |             | \$1,489.92 |
| Candor Properties LLC   | 3417 Jackson Street  | 1920 0000 14 |             | \$887.93   |
| Candor Properties LLC   | 1920 S 12th St       | 2202 0000 15 |             | \$860.28   |
| Derek Faulkner          | 4031 Vinton St       | 0048 0000 17 |             | \$927.37   |
| Derek Faulkner          | 3926 N 54th Street   | 0246 0000 06 |             | \$883.92   |
| Derek Faulkner          | 1411 B Street        | 0308 0000 19 |             | \$1,318.49 |
| Derek Faulkner          | 4515 Izard Street    | 0510 0000 24 |             | \$624.02   |
| DLV LLC                 | 19720 Woolworth Ave  | 0146 0414 08 |             | \$2,471.88 |
| DLV LLC                 | 3311 Harney St       | 1273 0000 21 |             | \$1,041.11 |
| DLV LLC                 | 3315 Harney St       | 1274 0000 21 |             | \$1,147.00 |
| DLV LLC                 | 3310 Dewey Ave       | 1291 0000 21 |             | \$1,466.42 |
| DLV LLC                 | 3306 Dewey Ave       | 1292 0000 21 |             | \$1,439.14 |
| J Adams Investments LLC | 3632 Grand Ave       | 2913 0000 23 |             | \$585.52   |
| J Adams Investments LLC | 8213 Wildewood Dr    | 3772 0746 25 |             | \$1,797.10 |
| J Adams Investments LLC | 1405 Sherwood Ave    | 4457 0000 25 |             | \$274.06   |
| J Adams Investments LLC | 4033 Crown Point Ave | 1267 0000 19 |             | \$546.56   |
| J Adams Investments LLC | 1534 Grant St        | 1728 0000 09 |             | \$269.23   |
| J Adams Investments LLC | 4229 Lake St         | 1856 0000 08 |             | \$879.31   |
| J Adams Investments LLC | 4233 Lake St         | 1857 0000 08 |             | \$930.29   |
| J Adams Investments LLC | 3710 N 36th St       | 3123 0000 10 |             | \$744.85   |
| Candor Properties LLC   | 1617 N 75th Street   | 0067 0557 06 |             | \$1,447.09 |
| Candor Properties LLC   | 5205 S 140th Ave Cir | 0239 0570 19 |             | \$1,843.97 |
| Candor Properties LLC   | 611 S 151st Cir      | 1153 5324 20 |             | \$2,297.82 |
| Candor Properties LLC   | 5912-5914 Fay Blvd   | 2143 0004 24 |             | \$1,792.07 |
| Candor Properties LLC   | 12663 Holmes St      | 2146 1030 23 |             | \$1,659.20 |
| SwaitSeven LLC          | 2592 Crown Point Ave | 0115 0000 06 |             | \$879.70   |
| SwaitSeven LLC          | 4376 Laurel Ave      | 0805 0001 21 |             | \$963.76   |
| SwaitSeven LLC          | 2506 N 48th St       | 1683 0000 24 |             | \$929.41   |
| SwaitSeven LLC          | 1914 S 36th St       | 2277 0000 08 |             | \$2,199.79 |
| SwaitSeven LLC          | 1911 Lothrop St      | 2756 0000 15 |             | \$1,069.63 |
| James Chapman           | 4178 Cass St         | 1815 0001 20 |             | \$3,306.07 |
| James Chapman           | 4178 Cass St         | 1815 0003 20 |             | \$3,188.01 |
| SwaitSeven LLC          | 4938 Erskine St      | 0622 0000 12 |             | \$1,480.60 |
| SwaitSeven LLC          | 1721 Pratt St        | 3013 0000 15 |             | \$810.93   |
| SwaitSeven LLC          | 4510 Larimore Ave    | 3213 0000 20 |             | \$482.65   |

| Borrower Name             | Address                  | Parcel       | Bill Number | Base Tax   |
|---------------------------|--------------------------|--------------|-------------|------------|
| SwaitSeven LLC            | 2587 Pinkney St          | 3932 0000 25 |             | \$925.95   |
| SwaitSeven LLC            | 2869 Ida St              | 5458 0000 17 |             | \$861.05   |
| O Town Investments        | 2705-2711 Leavenworth St | 1081 0001 21 |             | \$2,706.14 |
| O Town Investments        | 2705-2711 Leavenworth St | 1081 0003 21 |             | \$4,086.46 |
| O Town Investments        | 2705-2711 Leavenworth St | 1083 0001 21 |             | \$1,744.02 |
| O Town Investments        | 2705-2711 Leavenworth St | 1083 0003 21 |             | \$1,872.59 |
| P & L Equity Nebraska LLC | 6319 N 34th St           | 0606730000   |             | \$1,002.08 |
| P & L Equity Nebraska LLC | 6323 N 34th St           | 0606740000   |             | \$678.84   |
| Buonafede LLC             | 1502 Jones St APT 306    | 4561 1034 14 |             | \$88.91    |
| Buonafede LLC             | 1502 Jones St APT 306    | 4561 1035 14 |             | \$1,701.93 |
| Joshua T Hurley           | 5809 Fontenelle Blvd     | 1369 0000 19 |             | \$584.59   |
| Joshua T Hurley           | 4216 Emmet St            | 1619 0000 14 |             | \$811.10   |
| Joshua T Hurley           | 3336 N 37th St           | 3627 0000 14 |             | \$864.09   |
| Harrison Properties LLC   | 7216 Main St             | 0428 5505 16 |             | \$1,085.47 |
| Harrison Properties LLC   | 7216 Main St             | 0428 5507 16 |             | \$109.45   |
| SwaitSeven LLC            | 3016 Newport Av          | 4401 0000 23 |             | \$1,142.94 |
| Candor Properties LLC     | 5706 R Street            | 3957 0000 22 |             | \$929.88   |
| DLV LLC                   | 3302 Dewey Avenue        | 1293 0000 21 |             | \$1,018.06 |
| Candor Properties LLC     | 13734 Shirley S          | 2885 2638 23 |             | \$2,198.28 |
| Candor Properties LLC     | 2711 N 143rd S           | 3066 5330 05 |             | \$2,033.30 |
| Candor Properties LLC     | 1506 S 142nd Cir         | 4196 1488 19 |             | \$2,047.86 |
| Candor Properties LLC     | 15011 Davenport Cir      | 4498 6902 25 |             | \$1,641.08 |
| J Adams Investments LLC   | 3000 Farnam St #0S21     | 3260 5030 23 |             | \$772.92   |
| J Adams Investments LLC   | 3000 Farnam St #0S21     | 3260 5324 23 |             | \$56.60    |
| J Adams Investments LLC   | 3952 N 40th Ave          | 3439 0000 10 |             | \$611.20   |
| J Adams Investments LLC   | 4548 Camden Ave          | 3679 0000 08 |             | \$634.99   |
| J Adams Investments LLC   | 5402 Florence Blvd       | 3864 0000 18 |             | \$826.30   |
| Candor Properties LLC     | 4331 Leavenworth St      | 1661 0000 16 |             | \$1,561.28 |
| Candor Properties LLC     | 12261 Signal Dr          | 2186 2284 22 |             | \$1,553.53 |
| Candor Properties LLC     | 991 S 50th St            | 2534 0000 25 |             | \$931.67   |
| Candor Properties LLC     | 9018 Ontario Circle      | 2608 1098 05 |             | \$1,224.89 |
| Candor Properties LLC     | 13606 Shirley St         | 2885 2654 23 |             | \$2,243.57 |
| Candor Properties LLC     | 1504 S 141st Avenue      | 4196 1514 19 |             | \$2,353.31 |
| DLV LLC                   | 347 N 35TH AVE           | 0475 0000 13 |             | \$2,271.94 |
| DLV LLC                   | 3557 CASS ST             | 0478 0000 13 |             | \$1,436.76 |
| DLV LLC                   | 150 N 35TH ST            | 0499 0000 13 |             | \$826.30   |
| DLV LLC                   | 2014 N 49TH AVE          | 0576 0000 12 |             | \$1,345.26 |
| DLV LLC                   | 2025 N 50TH ST           | 0587 0000 12 |             | \$1,572.70 |
| DLV LLC                   | 4015-14 NICHOLAS ST      | 0652 0000 24 |             | \$2,455.55 |
| DLV LLC                   | 812 S 37TH ST            | 0827 0000 08 |             | \$2,079.11 |

| Borrower Name  | Address                | Parcel       | Bill Number | Base Tax     |
|----------------|------------------------|--------------|-------------|--------------|
| DLV LLC        | 4713 CUMING ST         | 1473 0000 15 |             | \$1,280.67   |
| DLV LLC        | 607 N 42ND ST          | 1730 0000 20 |             | \$1,891.10   |
| DLV LLC        | 607 N 42nd St          | 1904 0000 14 |             | \$1,060.51   |
| DLV LLC        | 555 s 34th st          | 1905 0000 14 |             | \$693.65     |
| DLV LLC        | 4154 CHICAGO ST        | 1927 0000 20 |             | \$1,781.18   |
| DLV LLC        | 3515 JACKSON ST        | 1933 0000 14 |             | \$653.84     |
| DLV LLC        | 3517 JACKSON ST        | 1934 0000 14 |             | \$670.37     |
| DLV LLC        | 821 TURNER BLVD        | 2263 0000 17 |             | \$1,909.74   |
| DLV LLC        | 4619 CALIFORNIA ST     | 2644 0000 16 |             | \$1,443.22   |
| DLV LLC        | 4726 BLONDO ST         | 3342 0000 05 |             | \$1,279.65   |
| DLV LLC        | 5408-06 LEAVENWORTH ST | 3343 0000 16 |             | \$3,268.56   |
| DLV LLC        | 711 N 36TH ST          | 3951 0000 19 |             | \$1,721.33   |
| DLV LLC        | 1026 S 38TH AVE        | 4748 0000 07 |             | \$2,027.68   |
| DLV LLC        | 4814 BURT ST           | 5395 0002 07 |             | \$4,135.65   |
| DLV LLC        | 817 N 50TH AVE         | 5434 0000 07 |             | \$1,958.22   |
| William McNeil | 2743 Saratoga St       | 1538 0000 08 |             | \$984.34     |
|                |                        |              | Total       | \$860,052.79 |