PREPARED FOR: Coquille Indian Housing Auth. RATE: 03.890000% PAYMENT: 6,046.93 TERM:240M

DATE	NUMBER	INTEREST	PRINCIPAL	C/L	A/H	UN EMP	TOTAL	BALANCE
						ORIGINAL BALANCE	1,002,500.00	
7/01/17	1	3,249.77	2,797.16	.00	.00	.00	6,046.93	999,702.84
8/01/17	2	3,348.73	2,698.20	.00	.00	.00	6,046.93	997,004.64
9/01/17	3	3,339.69	2,707.24	.00	.00	.00	6,046.93	994,297.40
10/01/17	4	3,223.18	2,823.75	.00	.00	.00	6,046.93	991,473.65
11/01/17	5	3,321.16	2,725.77	.00	.00	.00	6,046.93	988,747.88
12/01/17	6	3,205.19	2,841.74	.00	.00	.00	6,046.93	985,906.14
CALENDAR YEAR 2017		19,687.72	16,593.86	.00	.00	.00	36,281.58	
1/01/18	7	3,302.51	2,744.42	.00	.00	.00	6,046.93	983,161.72
2/01/18	8	3,293.32	2,753.61	.00	.00	.00	6,046.93	980,408.11
3/01/18	9	2,966.28	3,080.65	.00	.00	.00	6,046.93	977,327.46
4/01/18	10	3,273.78	2,773.15	.00	.00	.00	6,046.93	974,554.31
5/01/18	11	3,159.18	2,887.75	.00	.00	.00	6,046.93	971,666.56
6/01/18	12	3,254.81	2,792.12	.00	.00	.00	6,046.93	968,874.44
7/01/18	13	3,140.77	2,906.16	.00	.00	.00	6,046.93	965,968.28
8/01/18	14	3,235.73	2,811.20	.00	.00	.00	6,046.93	963,157.08
9/01/18	15	3,226.31	2,820.62	.00	.00	.00	6,046.93	960,336.46
10/01/18	16	3,113.09	2,933.84	.00	.00	.00	6,046.93	957,402.62
11/01/18	17	3,207.03	2,839.90	.00	.00	.00	6,046.93	954,562.72
12/01/18	18	3,094.37	2,952.56	.00	.00	.00	6,046.93	951,610.16
CALENDAR YEAR 2018		38,267.18	34,295.98	.00	.00	.00	72,563.16	
1/01/19	19	3,187.63	2,859.30	.00	.00	.00	6,046.93	948,750.86
2/01/19	20	3,178.05	2,868.88	.00	.00	.00	6,046.93	945,881.98
3/01/19	21	2,861.82	3,185.11	.00	.00	.00	6,046.93	942,696.87
4/01/19	22	3,157.77	2,889.16	.00	.00	.00	6,046.93	939,807.71
5/01/19	23	3,046.54	3,000.39	.00	.00	.00	6,046.93	936,807.32
6/01/19	24	3,138.04	2,908.89	.00	.00	.00	6,046.93	933,898.43
7/01/19	25	3,027.39	3,019.54	.00	.00	.00	6,046.93	930,878.89
8/01/19	26	3,118.19	2,928.74	.00	.00	.00	6,046.93	927,950.15
9/01/19	27	3,108.38	2,938.55	.00	.00	.00	6,046.93	925,011.60
10/01/19	28	2,998.58	3,048.35	.00	.00	.00	6,046.93	921,963.25
11/01/19	29	3,088.32	2,958.61	.00	.00	.00	6,046.93	919,004.64
12/01/19	30	2,979.11	3,067.82	.00	.00	.00	6,046.93	915,936.82
CALENDAR YEAR 2019		36,889.82	35,673.34	.00	.00	.00	72,563.16	
1/01/20	31	3,068.13	2,978.80	.00	.00	.00	6,046.93	912,958.02
2/01/20	32	3,058.16	2,988.77	.00	.00	.00	6,046.93	909,969.25
3/01/20	33	2,851.49	3,195.44	.00	.00	.00	6,046.93	906,773.81
4/01/20	34	3,037.44	3,009.49	.00	.00	.00	6,046.93	903,764.32
5/01/20	35	2,929.70	3,117.23	.00	.00	.00	6,046.93	900,647.09
6/01/20	36	3,016.92	3,030.01	.00	.00	.00	6,046.93	897,617.08
7/01/20	37	2,909.78	3,137.15	.00	.00	.00	6,046.93	894,479.93
8/01/20	38	2,996.26	3,050.67	.00	.00	.00	6,046.93	891,429.26
9/01/20	39	2,986.04	3,060.89	.00	.00	.00	6,046.93	888,368.37
10/01/20	40	2,879.79	3,167.14	.00	.00	.00	6,046.93	885,201.23
11/01/20	41	2,965.18	3,081.75	.00	.00	.00	6,046.93	882,119.48

DATE: 6/02/17 Banner Bank

PREPARED FOR: Coquille Indian Housing Auth. RATE: 03.890000% PAYMENT: 6,046.93 TERM:240M

DATE	NUMBER	INTEREST	PRINCIPAL	C/L	A/H	UN EMP	TOTAL	BALANCE
						BROUGHT FORWARD	882,119.48	
12/01/20	42	2,859.54	3,187.39	.00	.00	.00	6,046.93	878,932.09
CALENDAR YEAR 2020		35,558.43	37,004.73	.00	.00	.00	72,563.16	
1/01/21	43	2,944.18	3,102.75	.00	.00	.00	6,046.93	875,829.34
2/01/21	44	2,933.79	3,113.14	.00	.00	.00	6,046.93	872,716.20
3/01/21	45	2,640.45	3,406.48	.00	.00	.00	6,046.93	869,309.72
4/01/21	46	2,911.95	3,134.98	.00	.00	.00	6,046.93	866,174.74
5/01/21	47	2,807.85	3,239.08	.00	.00	.00	6,046.93	862,935.66
6/01/21	48	2,890.59	3,156.34	.00	.00	.00	6,046.93	859,779.32
7/01/21	49	2,787.12	3,259.81	.00	.00	.00	6,046.93	856,519.51
8/01/21	50	2,869.10	3,177.83	.00	.00	.00	6,046.93	853,341.68
9/01/21	51	2,858.46	3,188.47	.00	.00	.00	6,046.93	850,153.21
10/01/21	52	2,755.91	3,291.02	.00	.00	.00	6,046.93	846,862.19
11/01/21	53	2,836.75	3,210.18	.00	.00	.00	6,046.93	843,652.01
12/01/21	54	2,734.84	3,312.09	.00	.00	.00	6,046.93	840,339.92
CALENDAR YEAR 2021		33,970.99	38,592.17	.00	.00	.00	72,563.16	
1/01/22	55	2,814.91	3,232.02	.00	.00	.00	6,046.93	837,107.90
2/01/22	56	2,804.08	3,242.85	.00	.00	.00	6,046.93	833,865.05
3/01/22	57	2,522.91	3,524.02	.00	.00	.00	6,046.93	830,341.03
4/01/22	58	2,781.41	3,265.52	.00	.00	.00	6,046.93	827,075.51
5/01/22	59	2,681.10	3,365.83	.00	.00	.00	6,046.93	823,709.68
6/01/22	60	2,759.20	3,287.73	.00	.00	.00	6,046.93	820,421.95
7/01/22	61	2,659.53	3,387.40	.00	.00	.00	6,046.93	817,034.55
8/01/22	62	2,736.84	3,310.09	.00	.00	.00	6,046.93	813,724.46
9/01/22	63	2,725.75	3,321.18	.00	.00	.00	6,046.93	810,403.28
10/01/22	64	2,627.06	3,419.87	.00	.00	.00	6,046.93	806,983.41
11/01/22	65	2,703.17	3,343.76	.00	.00	.00	6,046.93	803,639.65
12/01/22	66	2,605.13	3,441.80	.00	.00	.00	6,046.93	800,197.85
CALENDAR YEAR 2022		32,421.09	40,142.07	.00	.00	.00	72,563.16	
1/01/23	67	2,680.44	3,366.49	.00	.00	.00	6,046.93	796,831.36
2/01/23	68	2,669.16	3,377.77	.00	.00	.00	6,046.93	793,453.59
3/01/23	69	2,400.64	3,646.29	.00	.00	.00	6,046.93	789,807.30
4/01/23	70	2,645.64	3,401.29	.00	.00	.00	6,046.93	786,406.01
5/01/23	71	2,549.27	3,497.66	.00	.00	.00	6,046.93	782,908.35
6/01/23	72	2,622.53	3,424.40	.00	.00	.00	6,046.93	779,483.95
7/01/23	73	2,526.83	3,520.10	.00	.00	.00	6,046.93	775,963.85
8/01/23	74	2,599.26	3,447.67	.00	.00	.00	6,046.93	772,516.18
9/01/23	75	2,587.71	3,459.22	.00	.00	.00	6,046.93	769,056.96
10/01/23	76	2,493.03	3,553.90	.00	.00	.00	6,046.93	765,503.06
11/01/23	77	2,564.22	3,482.71	.00	.00	.00	6,046.93	762,020.35
12/01/23	78	2,470.22	3,576.71	.00	.00	.00	6,046.93	758,443.64
CALENDAR YEAR 2023		30,808.95	41,754.21	.00	.00	.00	72,563.16	
1/01/24	79	2,540.58	3,506.35	.00	.00	.00	6,046.93	754,937.29

DATE: 6/02/17 Banner Bank

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DATE	NUMBER	INTEREST	PRINCIPAL	C/L	A/H	UN EMP	TOTAL	BALANCE
						BROUGHT FORWARD		754,937.29
2/01/24	80	2,528.83	3,518.10	.00	.00	.00	6,046.93	751,419.19
3/01/24	81	2,354.66	3,692.27	.00	.00	.00	6,046.93	747,726.92
4/01/24	82	2,504.68	3,542.25	.00	.00	.00	6,046.93	744,184.67
5/01/24	83	2,412.40	3,634.53	.00	.00	.00	6,046.93	740,550.14
6/01/24	84	2,480.64	3,566.29	.00	.00	.00	6,046.93	736,983.85
7/01/24	85	2,389.06	3,657.87	.00	.00	.00	6,046.93	733,325.98
8/01/24	86	2,456.44	3,590.49	.00	.00	.00	6,046.93	729,735.49
9/01/24	87	2,444.41	3,602.52	.00	.00	.00	6,046.93	726,132.97
10/01/24	88	2,353.88	3,693.05	.00	.00	.00	6,046.93	722,439.92
11/01/24	89	2,419.97	3,626.96	.00	.00	.00	6,046.93	718,812.96
12/01/24	90	2,330.15	3,716.78	.00	.00	.00	6,046.93	715,096.18
CALENDAR YEAR 2024		29,215.70	43,347.46	.00	.00	.00	72,563.16	
1/01/25	91	2,395.37	3,651.56	.00	.00	.00	6,046.93	711,444.62
2/01/25	92	2,383.14	3,663.79	.00	.00	.00	6,046.93	707,780.83
3/01/25	93	2,141.43	3,905.50	.00	.00	.00	6,046.93	703,875.33
4/01/25	94	2,357.79	3,689.14	.00	.00	.00	6,046.93	700,186.19
5/01/25	95	2,269.77	3,777.16	.00	.00	.00	6,046.93	696,409.03
6/01/25	96	2,332.78	3,714.15	.00	.00	.00	6,046.93	692,694.88
7/01/25	97	2,245.49	3,801.44	.00	.00	.00	6,046.93	688,893.44
8/01/25	98	2,307.60	3,739.33	.00	.00	.00	6,046.93	685,154.11
9/01/25	99	2,295.08	3,751.85	.00	.00	.00	6,046.93	681,402.26
10/01/25	100	2,208.88	3,838.05	.00	.00	.00	6,046.93	677,564.21
11/01/25	101	2,269.65	3,777.28	.00	.00	.00	6,046.93	673,786.93
12/01/25	102	2,184.19	3,862.74	.00	.00	.00	6,046.93	669,924.19
CALENDAR YEAR 2025		27,391.17	45,171.99	.00	.00	.00	72,563.16	
1/01/26	103	2,244.06	3,802.87	.00	.00	.00	6,046.93	666,121.32
2/01/26	104	2,231.32	3,815.61	.00	.00	.00	6,046.93	662,305.71
3/01/26	105	2,003.84	4,043.09	.00	.00	.00	6,046.93	658,262.62
4/01/26	106	2,205.00	3,841.93	.00	.00	.00	6,046.93	654,420.69
5/01/26	107	2,121.41	3,925.52	.00	.00	.00	6,046.93	650,495.17
6/01/26	108	2,178.98	3,867.95	.00	.00	.00	6,046.93	646,627.22
7/01/26	109	2,096.15	3,950.78	.00	.00	.00	6,046.93	642,676.44
8/01/26	110	2,152.79	3,894.14	.00	.00	.00	6,046.93	638,782.30
9/01/26	111	2,139.74	3,907.19	.00	.00	.00	6,046.93	634,875.11
10/01/26	112	2,058.05	3,988.88	.00	.00	.00	6,046.93	630,886.23
11/01/26	113	2,113.29	3,933.64	.00	.00	.00	6,046.93	626,952.59
12/01/26	114	2,032.37	4,014.56	.00	.00	.00	6,046.93	622,938.03
CALENDAR YEAR 2026		25,577.00	46,986.16	.00	.00	.00	72,563.16	
1/01/27	115	2,086.67	3,960.26	.00	.00	.00	6,046.93	618,977.77
2/01/27	116	2,073.40	3,973.53	.00	.00	.00	6,046.93	615,004.24
3/01/27	117	1,860.73	4,186.20	.00	.00	.00	6,046.93	610,818.04
4/01/27	118	2,046.07	4,000.86	.00	.00	.00	6,046.93	606,817.18
5/01/27	119	1,967.10	4,079.83	.00	.00	.00	6,046.93	602,737.35
6/01/27	120	2,019.00	4,027.93	.00	.00	.00	6,046.93	598,709.42

PREPARED FOR: Coquille Indian Housing Auth. RATE: 03.890000% PAYMENT: 6,046.93 TERM:240M

DATE	NUMBER	INTEREST	PRINCIPAL	C/L	A/H	UN EMP	TOTAL	BALANCE
							PAYMENT	
						BROUGHT FORWARD		598,709.42
7/01/27	121	1,940.82	4,106.11	.00	.00	.00	6,046.93	594,603.31
8/01/27	122	1,991.76	4,055.17	.00	.00	.00	6,046.93	590,548.14
9/01/27	123	1,978.17	4,068.76	.00	.00	.00	6,046.93	586,479.38
10/01/27	124	1,901.17	4,145.76	.00	.00	.00	6,046.93	582,333.62
11/01/27	125	1,950.66	4,096.27	.00	.00	.00	6,046.93	578,237.35
12/01/27	126	1,874.45	4,172.48	.00	.00	.00	6,046.93	574,064.87
CALENDAR YEAR 2027		23,690.00	48,873.16	.00	.00	.00	72,563.16	
1/01/28	127	1,922.96	4,123.97	.00	.00	.00	6,046.93	569,940.90
2/01/28	128	1,909.14	4,137.79	.00	.00	.00	6,046.93	565,803.11
3/01/28	129	1,773.01	4,273.92	.00	.00	.00	6,046.93	561,529.19
4/01/28	130	1,880.97	4,165.96	.00	.00	.00	6,046.93	557,363.23
5/01/28	131	1,806.79	4,240.14	.00	.00	.00	6,046.93	553,123.09
6/01/28	132	1,852.81	4,194.12	.00	.00	.00	6,046.93	548,928.97
7/01/28	133	1,779.44	4,267.49	.00	.00	.00	6,046.93	544,661.48
8/01/28	134	1,824.46	4,222.47	.00	.00	.00	6,046.93	540,439.01
9/01/28	135	1,810.32	4,236.61	.00	.00	.00	6,046.93	536,202.40
10/01/28	136	1,738.19	4,308.74	.00	.00	.00	6,046.93	531,893.66
11/01/28	137	1,781.70	4,265.23	.00	.00	.00	6,046.93	527,628.43
12/01/28	138	1,710.40	4,336.53	.00	.00	.00	6,046.93	523,291.90
CALENDAR YEAR 2028		21,790.19	50,772.97	.00	.00	.00	72,563.16	
1/01/29	139	1,752.88	4,294.05	.00	.00	.00	6,046.93	518,997.85
2/01/29	140	1,738.50	4,308.43	.00	.00	.00	6,046.93	514,689.42
3/01/29	141	1,557.22	4,489.71	.00	.00	.00	6,046.93	510,199.71
4/01/29	142	1,709.03	4,337.90	.00	.00	.00	6,046.93	505,861.81
5/01/29	143	1,639.84	4,407.09	.00	.00	.00	6,046.93	501,454.72
6/01/29	144	1,679.73	4,367.20	.00	.00	.00	6,046.93	497,087.52
7/01/29	145	1,611.39	4,435.54	.00	.00	.00	6,046.93	492,651.98
8/01/29	146	1,650.25	4,396.68	.00	.00	.00	6,046.93	488,255.30
9/01/29	147	1,635.52	4,411.41	.00	.00	.00	6,046.93	483,843.89
10/01/29	148	1,568.46	4,478.47	.00	.00	.00	6,046.93	479,365.42
11/01/29	149	1,605.74	4,441.19	.00	.00	.00	6,046.93	474,924.23
12/01/29	150	1,539.55	4,507.38	.00	.00	.00	6,046.93	470,416.85
CALENDAR YEAR 2029		19,688.11	52,875.05	.00	.00	.00	72,563.16	
1/01/30	151	1,575.77	4,471.16	.00	.00	.00	6,046.93	465,945.69
2/01/30	152	1,560.79	4,486.14	.00	.00	.00	6,046.93	461,459.55
3/01/30	153	1,396.17	4,650.76	.00	.00	.00	6,046.93	456,808.79
4/01/30	154	1,530.18	4,516.75	.00	.00	.00	6,046.93	452,292.04
5/01/30	155	1,466.18	4,580.75	.00	.00	.00	6,046.93	447,711.29
6/01/30	156	1,499.71	4,547.22	.00	.00	.00	6,046.93	443,164.07
7/01/30	157	1,436.59	4,610.34	.00	.00	.00	6,046.93	438,553.73
8/01/30	158	1,469.03	4,577.90	.00	.00	.00	6,046.93	433,975.83
9/01/30	159	1,453.70	4,593.23	.00	.00	.00	6,046.93	429,382.60
10/01/30	160	1,391.92	4,655.01	.00	.00	.00	6,046.93	424,727.59
11/01/30	161	1,422.72	4,624.21	.00	.00	.00	6,046.93	420,103.38

PREPARED FOR: Coquille Indian Housing Auth. RATE: 03.890000% PAYMENT: 6,046.93 TERM:240M

DATE	NUMBER	INTEREST	PRINCIPAL	C/L	A/H	UN EMP	TOTAL	BALANCE
						BROUGHT FORWARD		420,103.38
12/01/30	162	1,361.84	4,685.09	.00	.00	.00	6,046.93	415,418.29
CALENDAR YEAR 2030		17,564.60	54,998.56	.00	.00	.00	72,563.16	
1/01/31	163	1,391.54	4,655.39	.00	.00	.00	6,046.93	410,762.90
2/01/31	164	1,375.94	4,670.99	.00	.00	.00	6,046.93	406,091.91
3/01/31	165	1,228.65	4,818.28	.00	.00	.00	6,046.93	401,273.63
4/01/31	166	1,344.16	4,702.77	.00	.00	.00	6,046.93	396,570.86
5/01/31	167	1,285.55	4,761.38	.00	.00	.00	6,046.93	391,809.48
6/01/31	168	1,312.45	4,734.48	.00	.00	.00	6,046.93	387,075.00
7/01/31	169	1,254.77	4,792.16	.00	.00	.00	6,046.93	382,282.84
8/01/31	170	1,280.54	4,766.39	.00	.00	.00	6,046.93	377,516.45
9/01/31	171	1,264.58	4,782.35	.00	.00	.00	6,046.93	372,734.10
10/01/31	172	1,208.28	4,838.65	.00	.00	.00	6,046.93	367,895.45
11/01/31	173	1,232.35	4,814.58	.00	.00	.00	6,046.93	363,080.87
12/01/31	174	1,176.99	4,869.94	.00	.00	.00	6,046.93	358,210.93
CALENDAR YEAR 2031		15,355.80	57,207.36	.00	.00	.00	72,563.16	
1/01/32	175	1,199.91	4,847.02	.00	.00	.00	6,046.93	353,363.91
2/01/32	176	1,183.67	4,863.26	.00	.00	.00	6,046.93	348,500.65
3/01/32	177	1,092.07	4,954.86	.00	.00	.00	6,046.93	343,545.79
4/01/32	178	1,150.78	4,896.15	.00	.00	.00	6,046.93	338,649.64
5/01/32	179	1,097.79	4,949.14	.00	.00	.00	6,046.93	333,700.50
6/01/32	180	1,117.80	4,929.13	.00	.00	.00	6,046.93	328,771.37
7/01/32	181	1,065.77	4,981.16	.00	.00	.00	6,046.93	323,790.21
8/01/32	182	1,084.61	4,962.32	.00	.00	.00	6,046.93	318,827.89
9/01/32	183	1,067.98	4,978.95	.00	.00	.00	6,046.93	313,848.94
10/01/32	184	1,017.39	5,029.54	.00	.00	.00	6,046.93	308,819.40
11/01/32	185	1,034.46	5,012.47	.00	.00	.00	6,046.93	303,806.93
12/01/32	186	984.84	5,062.09	.00	.00	.00	6,046.93	298,744.84
CALENDAR YEAR 2032		13,097.07	59,466.09	.00	.00	.00	72,563.16	
1/01/33	187	1,000.71	5,046.22	.00	.00	.00	6,046.93	293,698.62
2/01/33	188	983.81	5,063.12	.00	.00	.00	6,046.93	288,635.50
3/01/33	189	873.28	5,173.65	.00	.00	.00	6,046.93	283,461.85
4/01/33	190	949.52	5,097.41	.00	.00	.00	6,046.93	278,364.44
5/01/33	191	902.36	5,144.57	.00	.00	.00	6,046.93	273,219.87
6/01/33	192	915.21	5,131.72	.00	.00	.00	6,046.93	268,088.15
7/01/33	193	869.05	5,177.88	.00	.00	.00	6,046.93	262,910.27
8/01/33	194	880.68	5,166.25	.00	.00	.00	6,046.93	257,744.02
9/01/33	195	863.37	5,183.56	.00	.00	.00	6,046.93	252,560.46
10/01/33	196	818.72	5,228.21	.00	.00	.00	6,046.93	247,332.25
11/01/33	197	828.49	5,218.44	.00	.00	.00	6,046.93	242,113.81
12/01/33	198	784.85	5,262.08	.00	.00	.00	6,046.93	236,851.73
CALENDAR YEAR 2033		10,670.05	61,893.11	.00	.00	.00	72,563.16	
1/01/34	199	793.39	5,253.54	.00	.00	.00	6,046.93	231,598.19

PREPARED FOR: Coquille Indian Housing Auth. RATE: 03.890000% PAYMENT: 6,046.93 TERM:240M

DATE	NUMBER	INTEREST	PRINCIPAL	C/L	A/H	UN EMP	TOTAL	BALANCE
						BROUGHT FORWARD		231,598.19
2/01/34	200	775.79	5,271.14	.00	.00	.00	6,046.93	226,327.05
3/01/34	201	684.77	5,362.16	.00	.00	.00	6,046.93	220,964.89
4/01/34	202	740.17	5,306.76	.00	.00	.00	6,046.93	215,658.13
5/01/34	203	699.09	5,347.84	.00	.00	.00	6,046.93	210,310.29
6/01/34	204	704.48	5,342.45	.00	.00	.00	6,046.93	204,967.84
7/01/34	205	664.44	5,382.49	.00	.00	.00	6,046.93	199,585.35
8/01/34	206	668.56	5,378.37	.00	.00	.00	6,046.93	194,206.98
9/01/34	207	650.54	5,396.39	.00	.00	.00	6,046.93	188,810.59
10/01/34	208	612.06	5,434.87	.00	.00	.00	6,046.93	183,375.72
11/01/34	209	614.26	5,432.67	.00	.00	.00	6,046.93	177,943.05
12/01/34	210	576.83	5,470.10	.00	.00	.00	6,046.93	172,472.95
CALENDAR YEAR 2034		8,184.38	64,378.78	.00	.00	.00	72,563.16	
1/01/35	211	577.74	5,469.19	.00	.00	.00	6,046.93	167,003.76
2/01/35	212	559.42	5,487.51	.00	.00	.00	6,046.93	161,516.25
3/01/35	213	488.68	5,558.25	.00	.00	.00	6,046.93	155,958.00
4/01/35	214	522.42	5,524.51	.00	.00	.00	6,046.93	150,433.49
5/01/35	215	487.66	5,559.27	.00	.00	.00	6,046.93	144,874.22
6/01/35	216	485.29	5,561.64	.00	.00	.00	6,046.93	139,312.58
7/01/35	217	451.60	5,595.33	.00	.00	.00	6,046.93	133,717.25
8/01/35	218	447.92	5,599.01	.00	.00	.00	6,046.93	128,118.24
9/01/35	219	429.16	5,617.77	.00	.00	.00	6,046.93	122,500.47
10/01/35	220	397.11	5,649.82	.00	.00	.00	6,046.93	116,850.65
11/01/35	221	391.42	5,655.51	.00	.00	.00	6,046.93	111,195.14
12/01/35	222	360.46	5,686.47	.00	.00	.00	6,046.93	105,508.67
CALENDAR YEAR 2035		5,598.88	66,964.28	.00	.00	.00	72,563.16	
1/01/36	223	353.42	5,693.51	.00	.00	.00	6,046.93	99,815.16
2/01/36	224	334.35	5,712.58	.00	.00	.00	6,046.93	94,102.58
3/01/36	225	294.88	5,752.05	.00	.00	.00	6,046.93	88,350.53
4/01/36	226	295.95	5,750.98	.00	.00	.00	6,046.93	82,599.55
5/01/36	227	267.76	5,779.17	.00	.00	.00	6,046.93	76,820.38
6/01/36	228	257.33	5,789.60	.00	.00	.00	6,046.93	71,030.78
7/01/36	229	230.26	5,816.67	.00	.00	.00	6,046.93	65,214.11
8/01/36	230	218.45	5,828.48	.00	.00	.00	6,046.93	59,385.63
9/01/36	231	198.93	5,848.00	.00	.00	.00	6,046.93	53,537.63
10/01/36	232	173.55	5,873.38	.00	.00	.00	6,046.93	47,664.25
11/01/36	233	159.66	5,887.27	.00	.00	.00	6,046.93	41,776.98
12/01/36	234	135.43	5,911.50	.00	.00	.00	6,046.93	35,865.48
CALENDAR YEAR 2036		2,919.97	69,643.19	.00	.00	.00	72,563.16	
1/01/37	235	120.14	5,926.79	.00	.00	.00	6,046.93	29,938.69
2/01/37	236	100.29	5,946.64	.00	.00	.00	6,046.93	23,992.05
3/01/37	237	72.59	5,974.34	.00	.00	.00	6,046.93	18,017.71
4/01/37	238	60.35	5,986.58	.00	.00	.00	6,046.93	12,031.13
5/01/37	239	39.00	6,007.93	.00	.00	.00	6,046.93	6,023.20
6/01/37	240	20.18	6,023.20	.00	.00	.00	6,043.38	.00

PREPARED FOR: Coquille Indian Housing Auth. RATE: 03.890000% PAYMENT: 6,046.93 TERM:240M

DATE	NUMBER	INTEREST	PRINCIPAL	C/L	A/H	UN EMP	TOTAL	BALANCE
						BROUGHT FORWARD		.00
CALENDAR YEAR 2037		412.55	35,865.48	.00	.00	.00	36,278.03	
GRAND TOTAL		448,759.65	1,002,500.00	.00	.00	.00	1,451,259.65	