

KIRKSVILLE
 LTD Amortization for FS Disclosure
 12/31/2022

	91-03	91-05	91-10	91-11	KRFWC	1ST TRUST	Total
Balance per TB	47,014.68	72,863.56	53,060.40	75,816.68	400,000.00	17,677.81	666,433.13
2023	2,978.92	2,272.62	1,410.21	2,013.15	40,000.00	4,562.60	53,237.50
2024	3,115.77	2,377.02	1,473.16	2,103.01	40,000.00	4,841.61	53,910.57
2025	3,258.91	2,486.22	1,538.92	2,196.88	40,000.00	5,137.66	54,618.59
2026	3,408.62	2,600.44	1,607.61	2,294.95	45,000.00	3,135.94	58,047.56
2027	3,565.21	2,719.90	1,679.37	2,397.39	45,000.00		55,361.87
2028	3,729.00	2,844.85	1,754.34	2,504.40	45,000.00		55,832.59
2029	3,900.31	2,975.54	1,832.65	2,616.20	50,000.00		61,324.70
2030	4,079.48	3,112.24	1,914.45	2,732.98	5,000.00		16,839.15
2031	4,266.90	3,255.22	1,999.91	2,854.97	10,000.00		22,377.00
2032	4,462.92	3,404.76	2,089.18	2,982.41	10,000.00		22,939.27
2033	4,667.94	3,561.17	2,182.44	3,115.54	10,000.00		23,527.09
2034	5,580.70	3,724.77	2,279.86	3,254.61	10,000.00		24,839.94
2035		3,895.89	2,381.63	3,399.89	10,000.00		19,677.41
2036		4,074.87	2,487.94	3,551.66	10,000.00		20,114.47
2037		4,262.06	2,598.99	3,710.20	10,000.00		20,571.25
2038		4,457.86	2,715.01	3,875.81	10,000.00		21,048.68
2039		4,662.66	2,836.20	4,048.82	10,000.00		21,547.68
2040		4,876.86	2,962.80	4,229.55		-	12,069.21
2041		5,100.90	3,095.06	4,418.35			12,614.31
2042		6,197.71	3,233.21	4,615.58			14,046.50
2043			3,377.54	4,821.61			8,199.15
2044			5,609.92	8,078.72			13,688.64
Check Total	-	-	-	-	-	-	-
Current	2,978.92	2,272.62	1,410.21	2,013.15	40,000.00	4,562.60	53,237.50
Long-Term	44,035.76	70,590.94	51,650.19	73,803.53	360,000.00	13,115.21	613,195.63
	2023	53,237.50					
	2024	53,910.57					
	2025	54,618.59					
	2026	58,047.56					
	2027	55,361.87					
Later Years		391,257.04					