

STATEMENT OF ACCOUNT

Unico Bank



Missouri Locations: Bismarck, Desloge, Farmington, Kennett, Park Hills and Potosi
Arkansas Locations: Harrisburg, Jonesboro, Lake City, Marked Tree, Paragould and Trumann

08/28/2025

Loan No: 45772
Property Address: 12945 HIGHWAY E
CADET, MO 63630

GORSE ANDREW
12945 EAST STATE HWY E
CADET MO 63630

Dear Mortgagor:

Upon recent examination of the official tax records, your taxes were not paid. Failure to pay your taxes prior to their delinquency date constitutes a default under the terms of your mortgage or deed of trust and places your loan in jeopardy.

If you have paid the item(s) below, please forward a copy of the receipt to your local Unico Bank branch office. If you have not paid the delinquent item(s) shown below, please do so immediately and forward a copy of the receipt to your local Unico Bank branch office.

Please contact the tax collector for the exact amount to pay.

Sincerely,
Unico Bank

***** Note - Payments made after 08/05/2025 are not reflected here *****

BILL TYPE	PARCEL NO	TAX YEAR	INSTALLMENT	TOTAL DUE
REGULAR	11-9.0-032-000-000-001.10000	2024	Inst - 1	\$903.11
			Estimated Total Amount	\$903.11

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08/28/2025

Loan No: 46654
Property Address: 20487 STATE HWY C
BELGRADE, MO 63622

MARLER BOBBIE J & MARLER SHELDON W
20487 STATE HIGHWAY C
BELGRADE MO 63622

Dear Mortgagor:

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***** Note - Payments made after 08/27/2025 are not reflected here *****

BILL TYPE	PARCEL NO	TAX YEAR	INSTALLMENT	TOTAL DUE
REGULAR	23-4.0-020-000-000-007.02000	2024	Inst - 1	\$1,345.90
			Estimated Total Amount	\$1,345.90

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08/28/2025

Loan No: 49540
Property Address: BATES CREEK
POTOSI, MO 63664

WRIGHT BRAD H & WRIGHT LAURA L
PO BOX 23
POTOSI MO 63664

Dear Mortgagor:

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BILL TYPE	PARCEL NO	TAX YEAR	INSTALLMENT	TOTAL DUE
REGULAR	19-5.0-022-000-000-003.00000	2024	Inst - 1	\$82.84
			Estimated Total Amount	\$82.84

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08/28/2025

Loan No: 50126
Property Address: 8861 BERRY ROAD
BONNE TERRE, MO 63628

MORRIS STEVE & MORRIS LISA
8820 BERRY RD
BONNE TERRE MO 63628

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***** Note - Payments made after 08/25/2025 are not reflected here *****

BILL TYPE	PARCEL NO	TAX YEAR	INSTALLMENT	TOTAL DUE
REGULAR	02-70-25-00-000-0012.00	2023	Inst - 1	\$657.75
REGULAR	02-70-25-00-000-0012.00	2024	Inst - 1	\$569.95
			Estimated Total Amount	\$1,227.70

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08/28/2025

Loan No: 50675
Property Address: 3460 ROSENER ROAD
PARK HILLS, MO 63601

FURRY LARRY D
3460 ROSENER RD
PARK HILLS MO 63601

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***** Note - Payments made after 08/04/2025 are not reflected here *****

BILL TYPE	PARCEL NO	TAX YEAR	INSTALLMENT	TOTAL DUE
REGULAR	09-20-04-04-002-0002.01	2024	Inst - 1	\$809.38
			Estimated Total Amount	\$809.38

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08/28/2025

Loan No: 51824
Property Address: SHADOWOOD LN
FARMINGTON, MO 63640

WARDEN BRIAN K & WARDEN CINDY S
4975 SHADOWOOD LANE
FARMINGTON MO 63640

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BILL TYPE	PARCEL NO	TAX YEAR	INSTALLMENT	TOTAL DUE
REGULAR	18-30-06-00-000-0001.00	2024	Inst - 1	\$19.86
			Estimated Total Amount	\$19.86

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08/28/2025

Loan No: 51847
Property Address: COUNTY RD 464
ANNAPOLIS, MO 63620

HILLMANN JARE C & HILLMANN BRIT L
3 Monterey Valley Dr.
Troy MO 63379

Dear Mortgagor:

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BILL TYPE	PARCEL NO	TAX YEAR	INSTALLMENT	TOTAL DUE
REGULAR	18-0.6-013-000-000-004.00000	2023	Inst - 1	\$28.96
REGULAR	18-0.6-013-000-000-004.00000	2024	Inst - 1	\$26.74
			Estimated Total Amount	\$55.70

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08/28/2025

Loan No: 52039

Property Address: 12659 KINGSTON RD
BLACKWELL, MO 63626

PETERSON ERIC C & PETERSON VICK L
12659 KINGSTON RD
BLACKWELL MO 63626

Dear Mortgagor:

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BILL TYPE	PARCEL NO	TAX YEAR	INSTALLMENT	TOTAL DUE
REGULAR	09-6.0-023-000-000-004.01000	2024	Inst - 1	\$2,192.35
			Estimated Total Amount	\$2,192.35

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08/28/2025

Loan No: 52209
Property Address: S STATE HWY 21
POTOSI, MO 63664

OSDEC HOLDINGS & FITZWATER PHI J
PO BOX 511
POTOSI MO 63664

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BILL TYPE	PARCEL NO	TAX YEAR	INSTALLMENT	TOTAL DUE
REGULAR	19-6.0-024-000-000-016.00000	2024	Inst - 1	\$38.51
			Estimated Total Amount	\$38.51

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08/28/2025

Loan No: 52497
Property Address: 8614 MITCHELL
FRENCH VILLAGE, MO 63036

HOLMES EDWARD A & HOLMES KERRI M
1907 CHIPPENDALE
IMPERIAL MO 63052

Dear Mortgagor:

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***** Note - Payments made after 08/18/2025 are not reflected here *****

BILL TYPE	PARCEL NO	TAX YEAR	INSTALLMENT	TOTAL DUE
REGULAR	04-7.0-025-03-012-0014.00	2024	Inst - 1	\$38.74
REGULAR	04-7.0-025-03-012-0013.00	2024	Inst - 1	\$606.60
			Estimated Total Amount	\$645.34