

## Payment Report

<b>Lender:</b>	Sullivan Bank	<b>Date:</b>	12/17/2024
<b>Address:</b>	PO BOX 489, Sullivan	<b>State, Zip:</b>	MO, 63080

<b>Agency Code:</b>	MO010 0000	<b>Discount Date:</b>	
<b>Agency Name:</b>	BOONE COUNTY	<b>Economic Loss Date:</b>	12/31/2024
<b>Payee:</b>	BOONE COUNTY COLLECTOR	<b>Preferred Due Date:</b>	
<b>Mailing Address:</b>	801 E Walnut St Rm 118, Columbia, MO 65201-4890	<b>Installment:</b>	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		7361	6	\$13,284.77

Borrower Name	Address	Parcel	Bill Number	Base Tax
JACOB N. OVERSCHMIDT	1200 Saint Christopher St	16-609-00-04-113.00	38763	\$1,622.73
PATRICIA SUZANNE MYERS	3824 Woods Edge Rd	16-802-00-04-021.00	40930	\$2,150.82
CALLEE TYREE	1201 Shore Acres Loop	17-502-00-06-153.00	54046	\$3,901.44
CARA CONRAD	2002 Chapel Hill Rd	16-504-00-01-005.00	034082	\$1,602.23
JERRY DENNIS	1705 Marylee Ct	16-516-00-12-019.00	037088	\$3,051.92
GEORGE H JAINCHILL	12981 N Old Number 7	06-500-22-00-019.00	005874	\$955.63
			Total	\$13,284.77