

Payment Report

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|-----------------|-------------------|--------------------|------------|
| Lender: | Equitable Bank NE | Date: | 08/19/2025 |
| Address: | , | State, Zip: | NE, |

| | | | |
|-------------------------|-----------------------------------|---------------------|------------|
| Agency Code: | NE050 0000 | Pay By Date: | 08/29/2025 |
| Agency Name: | KEARNEY COUNTY | | |
| Payee: | KEARNEY COUNTY TREASURER | | |
| Mailing Address: | PO Box 299, Minden, NE 68959-0299 | Installment: | 2 |

| Mail Service | Tracking No | Check No | Parcel Count | Check Amount |
|--------------|-------------|----------|--------------|--------------|
| USPS | | 43873 | 1 | \$503.36 |

| Borrower Name | Address | Parcel | Bill Number | Base Tax |
|---------------|----------|--------|-------------|----------|
| Sara Schriner | 580 J RD | 192501 | 3178 | \$503.36 |
| | | | Total | \$503.36 |