

Payment Report

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|-----------------|----------------------|--------------------|------------|
| Lender: | Sullivan Bank | Date: | 11/19/2024 |
| Address: | PO BOX 489, Sullivan | State, Zip: | MO, 63080 |

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|-------------------------|--|---------------------|------------|
| Agency Code: | MO015 0000 | ELD: | 12/31/2024 |
| Agency Name: | CAMDEN COUNTY | Installment: | 1 |
| Payee: | CAMDEN COUNTY COLLECTOR | | |
| Mailing Address: | 1 Court Cir NW Ste 4, Camdenton, MO 65020-4918 | | |

| Mail Service | Tracking No | Check No | Check Amount |
|--------------|-------------|----------|--------------|
| USPS | | 7363 | \$77,306.70 |

| Borrower Name | Address | Parcel | Base Tax |
|-------------------|-----------------------|-------------------------------|------------|
| MELISSA A ROTHOVE | 71 Sunset Hills Ct | 07-2.0-04.1-000.0-001-008.000 | \$502.98 |
| ROBERT SCOTT ROUX | 149 AMAZING GRACE CIR | 07-1.0-11.0-000.0-001-019.005 | \$1,094.16 |
| DENISE ETTINGER | 211 RACE TRACK CIRCLE | 08-9.0-29.0-000.0-005-025.000 | \$412.95 |
| SHANE BLANKENSHIP | 106 Golf View Dr | 13-8.0-28.0-000.0-002-202.000 | \$1,536.41 |
| KATHRYN E. MAYO | 1197 Cup Tree Rd | 03-8.0-33.0-000.0-002-024.000 | \$94.13 |
| KATHRYN E. MAYO | 1197 Cup Tree Rd | 03-8.0-33.0-000.0-005-072.000 | \$1,052.19 |
| KATHRYN E. MAYO | 1197 Cup Tree Rd | 03-8.0-33.0-000.0-005-073.000 | \$104.18 |
| KATHRYN E. MAYO | 1197 Cup Tree Rd | 03-9.0-32.0-000.0-001-082.000 | \$55.73 |
| KATHRYN E. MAYO | 1197 Cup Tree Rd | 03-9.0-32.0-000.0-001-003.000 | \$19.18 |
| AMY J SUTTER | 1603 Wolf Pen Hollow | 06-7.0-35.0-001.0-003-006.000 | \$327.01 |
| Total | | | \$5,198.92 |