

## Payment Report

|                 |                      |                    |            |
|-----------------|----------------------|--------------------|------------|
| <b>Lender:</b>  | Sullivan Bank        | <b>Date:</b>       | 12/04/2024 |
| <b>Address:</b> | PO BOX 489, Sullivan | <b>State, Zip:</b> | MO, 63080  |

|                         |   |                            |            |
|-------------------------|---|----------------------------|------------|
| <b>Agency Code:</b>     | MO048 0000  | <b>Discount Date:</b>      |            |
| <b>Agency Name:</b>     | JACKSON COUNTY                                    | <b>Economic Loss Date:</b> | 12/31/2024 |
| <b>Payee:</b>           | JACKSON COUNTY COLLECTOR                          | <b>Preferred Due Date:</b> | 11/30/2024 |
| <b>Mailing Address:</b> | 415 E 12th St Ste 100, Kansas City, MO 64106-2706 | <b>Installment:</b>        | 1          |

| Mail Service | Tracking No | Check No | Parcel Count | Check Amount |
|--------------|-------------|----------|--------------|--------------|
| USPS         |             | 7492     | 5            | \$21,682.80  |

| Borrower Name             | Address                 | Parcel                   | Bill Number | Base Tax    |
|---------------------------|-------------------------|--------------------------|-------------|-------------|
| KC HOMES ACQUISITIONS LLC | 1401 NW Covington Dr    | 35-410-04-10-00-0-00-000 |             | \$3,202.82  |
| BROCK M TIEFENBRUNN       | 503 NW Hickory Ridge Dr | 37-410-11-40-00-0-00-000 |             | \$5,538.87  |
| LEE SISNEY                | 4407 Tyer Rd            | 37-420-04-05-00-0-00-000 |             | \$4,774.58  |
| MICHAEL J. TALBERT        | 15500 E 40th St S       | 33-130-01-18-00-0-00-000 |             | \$2,359.22  |
| VICKIE MARIE MAYES        | 2404 SW 10th St         | 41-420-11-02-00-0-00-000 |             | \$5,807.31  |
|                           |                         |                          | Total       | \$21,682.80 |