

Balance Report

|                 |                      |                    |            |
|-----------------|----------------------|--------------------|------------|
| <b>Lender:</b>  | Sullivan Bank        | <b>Date:</b>       | 12/10/2024 |
| <b>Address:</b> | PO BOX 489, Sullivan | <b>State, Zip:</b> | MO, 63080  |

|                         |                                      |                     |            |
|-------------------------|--------------------------------------|---------------------|------------|
| <b>Agency Code:</b>     | MO066 0000                           | <b>ELD:</b>         | 12/31/2024 |
| <b>Agency Name:</b>     | MILLER COUNTY                        | <b>Installment:</b> | 1          |
| <b>Payee:</b>           | MILLER COUNTY COLLECTOR              |                     |            |
| <b>Mailing Address:</b> | PO Box 217, Tuscumbia, MO 65082-0217 |                     |            |

| Loan #     | Borrower Name      | Address             | Parcel                    | Base Tax   |
|------------|--------------------|---------------------|---------------------------|------------|
| 6000557845 | JEREMY D JAMIESON  | 298 Walnut Grove Rd | 05-9.0-29-000-000-012.001 | \$1,617.19 |
| 10007144   | DOUGLAS J SCHERRER | 132 Arrowhead Dr    | 12-8.0-28-002-001-008.000 | \$3,235.02 |
| 10011575   | JUSTIN WAGNER      | 203 Hwy D           | 12-8.0-27-000-000-002.000 | \$3,575.16 |
|            |                    |                     | Total                     | \$8,427.37 |