

## Balance Report

|                 |                      |                    |            |
|-----------------|----------------------|--------------------|------------|
| <b>Lender:</b>  | Sullivan Bank        | <b>Date:</b>       | 12/26/2024 |
| <b>Address:</b> | PO BOX 489, Sullivan | <b>State, Zip:</b> | MO, 63080  |

|                         |                                           |                     |            |
|-------------------------|-------------------------------------------|---------------------|------------|
| <b>Agency Code:</b>     | WI049 0011                                | <b>ELD:</b>         | 01/31/2025 |
| <b>Agency Name:</b>     | FARMINGTON TOWN                           | <b>Installment:</b> | 1          |
| <b>Payee:</b>           | TREASURER                                 |                     |            |
| <b>Mailing Address:</b> | 304 State Road 35, Osceola, WI 54020-4109 |                     |            |

| Loan #   | Borrower Name  | Address       | Parcel         | Bill Number | Base Tax   |
|----------|----------------|---------------|----------------|-------------|------------|
| 10006609 | JOHN D TAMBLYN | 2514 30th Ave | 022-00546-0200 | 26797       | \$9,454.57 |
|          |                |               |                | Total       | \$9,454.57 |