

## Payment Report

|                 |                      |                    |            |
|-----------------|----------------------|--------------------|------------|
| <b>Lender:</b>  | Escrow Demo          | <b>Date:</b>       | 06/06/2025 |
| <b>Address:</b> | PO BOX 489, Sullivan | <b>State, Zip:</b> | MO, 63080  |

|                         |                                       |                     |   |
|-------------------------|---------------------------------------|---------------------|---|
| <b>Agency Code:</b>     | MO028 0000                            | <b>Pay By Date:</b> |   |
| <b>Agency Name:</b>     | CRAWFORD COUNTY                       |                     |   |
| <b>Payee:</b>           | CRAWFORD COUNTY COLLECTOR             |                     |   |
| <b>Mailing Address:</b> | PO Box 250, Steelville, MO 65565-0250 | <b>Installment:</b> | 1 |

| Mail Service | Tracking No | Check No | Parcel Count | Check Amount |
|--------------|-------------|----------|--------------|--------------|
| USPS         |             | 12345678 | 10           | \$11,399.89  |

| Borrower Name | Address                    | Parcel                 | Bill Number | Base Tax    |
|---------------|----------------------------|------------------------|-------------|-------------|
| --            | 743 Crawford Cir           | 01-4.0-17-4-01-026.000 | 00000000000 | \$936.25    |
| --            | 567 Lake Meadow Dr         | 01-4.0-17-4-12-009.020 | 00000000000 | \$1,485.41  |
| --            | 1031 Watson Rd             | 01-5.0-15-3-01-001.050 | 00000000000 | \$1,662.51  |
| --            | 1002 Fann Rd               | 02-4.0-19-0-00-002.020 | 00000000000 | \$1,365.11  |
| --            | 211 THRU 217 MUELLER DRIVE | 06-9.0-30-4-12-011.000 | 00000000000 | \$1,895.32  |
| --            | 158 J Hwy                  | 02-8.0-34-1-02-005.000 | 00000000000 | \$451.76    |
| --            | 4750 Old 66                | 06-1.1-01-0-00-039.000 | 00000000000 | \$1,253.99  |
| --            | 134 Christland Dr          | 01-4.0-17-0-00-010.040 | 00000000000 | \$1,026.80  |
| --            | 621 Dunnigan St            | 01-4.0-17-1-02-003.000 | 00000000000 | \$631.08    |
| --            | 326 Sappington Bridge Rd   | 01-4.0-17-1-08-008.000 | 00000069166 | \$691.66    |
|               |                            |                        | Total       | \$11,399.89 |