

## Payment 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>     | MO028 0000                            | <b>Discount Date:</b>      |            |
| <b>Agency Name:</b>     | CRAWFORD COUNTY                       | <b>Economic Loss Date:</b> | 12/31/2024 |
| <b>Payee:</b>           | CRAWFORD COUNTY COLLECTOR             | <b>Preferred Due Date:</b> | 11/30/2024 |
| <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         |             | 7499     | 52           | \$76,940.01  |

| Borrower Name         | Address                | Parcel                 | Bill Number | Base Tax   |
|-----------------------|------------------------|------------------------|-------------|------------|
| LEONA K PINGLETON     | 2530 Alleghany Rd      | 05-6.0-23-2-14-001.000 | 00000051273 | \$512.73   |
| TRACY ALLEN HUTCHINGS | 510 Timothy Ln         | 06-9.0-30-4-02-002.130 | 00000135982 | \$1,359.82 |
| TONY A HUTSON         | 508 Fishwick St        | 06-9.0-30-3-17-001.000 | 00000029825 | \$298.25   |
| KORY MONTCALM         | 349 S Olive St         | 01-4.0-17-1-10-010.000 | 00000046265 | \$462.65   |
| BRETT R VANHOOSE      | 130 Shell Box Dr       | 06-1.2-12-0-00-005.080 | 00000113997 | \$1,139.97 |
| DAVID M DARROUGH      | 2255 Lakeshore Dr      | 05-6.0-23-3-03-013.000 | 00000095969 | \$959.69   |
| TONY A HUTSON         | 401 Fishwick St        | 06-9.0-30-4-16-003.000 | 00000061329 | \$613.29   |
| NEWTON W HENSON       | 3360 Argo Rd           | 03-6.0-23-0-00-001.000 | 00000083269 | \$832.69   |
| NATHAN M SCHAFFER     | 177 Kerick Ln          | 03-5.0-15-0-00-005.000 | 00000111307 | \$1,113.07 |
| CLINTON C MOSS        | 1021 Sunset Dr         | 01-4.0-20-1-02-011.000 | 000002      | \$2,124.59 |
| MATTHEW DARROUGH      | 762 Squaw Rd           | 05-5.0-15-1-06-005.010 | 00000168131 | \$1,681.31 |
| WESLEY A LITTRELL     | 200 Fitzgerald Rd      | 06-6.0-24-0-00-023.000 | 00000108472 | \$1,084.72 |
| JUSTIN L BAYLESS      | 100 Beaver Ln          | 12-6.0-23-0-00-006.050 | 00000181841 | \$1,818.41 |
| DEVON M ANDREASEN     | 333 Cedar St           | 02-8.0-34-4-07-004.010 | 00000138603 | \$1,386.03 |
| GREGORY P KRUEGER     | 185 Hidden Oak Estates | 01-5.0-22-0-00-005.000 | 00000392016 | \$3,920.16 |
| MATTHEW R CARROLL     | 2313 Turkeyfoot Rd     | 07-6.0-13-0-00-005.010 | 00000145427 | \$1,454.27 |
| ANTHONY D MATCHELL    | 176 Highway AA         | 14-2.0-09-0-00-008.000 | 00000119393 | \$1,193.93 |
| DENNIS COX            | 246 Highway E          | 10-5.0-22-0-00-009.010 | 00000112257 | \$1,122.57 |
| MICHELLE SCHAEFER     | 346 Highway WW         | 02-6.0-13-0-00-022.010 | 00000071955 | \$719.55   |
| CURTIS M BILES        | 3316 Highway J         | 02-4.0-20-0-00-001.000 | 00000174976 | \$1,749.76 |
| CYRUS J D ALEXANDER   | 2297 Highway N         | 07-1.1-01-0-00-011.020 | 00000226386 | \$2,263.86 |
| JASON T VOLKMANN      | 2880 Old Highway 66    | 07-3.1-06-0-00-026.000 | 00000143494 | \$1,434.94 |
| NATHAN DICKEY         | 1120 Hilltop Dr        | 01-5.0-15-3-05-005.020 | 00000276086 | \$2,760.86 |
| JOSHUA BOWEN          | 4276 Highway 19        | 05-1.2-12-0-00-016.000 | 00000169377 | \$1,693.77 |
| KEVIN M IJAMES JR     | 1478 Hughes Ford Rd    | 01-5.0-21-2-01-003.000 | 00000218572 | \$2,185.72 |
| C ANDREW DEBRECHT     | 1164 Lilac Dr          | 01-4.0-17-4-12-022.060 | 00000125410 | \$1,254.10 |

| Borrower Name         | Address                   | Parcel                 | Bill Number | Base Tax    |
|-----------------------|---------------------------|------------------------|-------------|-------------|
| THOMAS M. HARMAN      | 737 Squaw Rd              | 05-5.0-15-4-04-013.000 | 00000168215 | \$1,682.15  |
| GABRIEL J. PARRETT    | 250 Heritage Dr           | 11-6.0-23-0-00-017.150 | 00000207463 | \$2,074.63  |
| JERRY A STRAUZER      | 1529 Landon Rd            | 02-6.0-24-0-00-002.000 | 00000119474 | \$1,194.74  |
| BRYAN S SILVERTHORN   | 498 Long Spring Rd        | 15-3.0-05-0-00-014.000 | 00000149691 | \$1,496.91  |
| RONALD J BRAKE II     | 1124 Sappington Bridge Rd | 01-5.0-21-2-02-007.000 | 00000103775 | \$1,037.75  |
| RYAN B COLE           | 262 Cole Ln               | 07-2.2-09-0-00-039.000 | 00000000698 | \$6.98      |
| ROBERT EICHENLAUB     | 630 Deer Run Dr           | 07-6.0-23-0-00-001.130 | 00000183914 | \$1,839.14  |
| JAMES D TURNTINE      | 138 Highway WW            | 01-4.0-18-0-00-032.000 | 00000295409 | \$2,954.09  |
| MICHAEL L DAVIS II    | 2510 Highway UU           | 06-2.1-03-0-00-023.000 | 00000133490 | \$1,334.90  |
| SCOTT Y HALBERT       | 494 Cunningham Rd         | 11-3.0-06-0-00-016.060 | 00000138602 | \$1,386.02  |
| JOHN A BENNING        | 1962 Lakeshore Dr         | 05-5.0-22-1-09-004.000 | 00000233200 | \$2,332.00  |
| CHARLES GEHLAUF       | 1514 Watson Rd            | 01-5.0-15-0-00-010.010 | 00000105922 | \$1,059.22  |
| JOSHUA M GARNER       | 1 Lion Crest Ln           | 01-4.0-17-4-08-002.010 | 00000275567 | \$2,755.67  |
| MAGGIE L HEIDBRINK    | 711 Forest Dr             | 01-5.0-16-0-00-015.000 | 00000199017 | \$1,990.17  |
| ANDREW M. RUTZ        | 1379 Lakeshore Dr         | 05-5.0-15-3-02-032.000 | 00000085182 | \$851.82    |
| TONY A HUTSON         | 501 N Albert St           | 06-9.0-30-3-17-004.000 | 00000       | \$1,244.66  |
| JEREMEY S ANDERSON    | 17 Valerie Ln             | 01-5.0-15-0-00-008.000 | 00000158716 | \$1,587.16  |
| JEFFREY J CAREY       | 150 Killdeer Ln           | 01-4.0-18-0-00-003.110 | 00000224849 | \$2,248.49  |
| DANIEL PINNELL        | 3300 Highway PP           | 06-8.0-34-0-00-009.010 | 00000151755 | \$1,517.55  |
| BRYAN K BOCK          | 2975 Highway C            | 02-9.0-31-0-00-025.000 | 00000181583 | \$1,815.83  |
| JACK L GRUVER         | 3323 Highway ZZ           | 12-1.0-02-0-00-011.000 | 00000072203 | \$722.03    |
| CHRISTOPHER C SANDERS | 334 BOWERS RD             | 15-8.0-27-0-00-003.020 | 00000093307 | \$933.07    |
| ROSS W HALBERT        | 328 Hillcrest Dr          | 01-5.0-16-2-05-003.010 | 00000127889 | \$1,278.89  |
| RYAN B COLE           | 262 Cole Ln               | 07-2.2-09-0-00-040.000 | 00000089554 | \$895.54    |
| JAMES D TURNTINE      | 138 Highway WW            | 01-4.0-18-0-00-032.010 | 00000011028 | \$110.28    |
| TODD J ROCHLEAU       | 112 Grand Oaks Est        | 01-5.0-15-0-00-001.000 | 00000344961 | \$3,449.61  |
|                       |                           |                        | Total       | \$76,940.01 |