

Balance Report

Lender:	Sullivan Bank	Date:	09/04/2025
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	IL067 0000	ELD:	09/19/2025
Agency Name:	MONROE COUNTY	Installment:	1
Payee:	MONROE COUNTY TREASURER		
Mailing Address:	100 S Main St, Waterloo, IL 62298-1322		

Loan #	Borrower Name	Address	Parcel	Bill Number	Base Tax
10022051	CHRISTOPHER R ROSEMANN	924 Meadowview Ln	04-17-281-006-000		\$2,256.23
		332		Total	\$2,256.23

ESCROW DISBURSEMENT CHECK - CUSTOMER COPY

80-530/819

08679

DATE 09/08/2025



SULLIVAN BANK

REMITTER SULLIVAN BANK
MEMO 04-17-281-006-000

PAY



DOLLARS

\$ 2,256.23

TO THE ORDER OF

MONROE COUNTY TREASURER

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

COPY

COPY

proof 2024 1st tax installment pd -