

## Balance Report

|          |                      |             |            |
|----------|----------------------|-------------|------------|
| Lender:  | Sullivan Bank        | Date:       | 09/25/2025 |
| Address: | PO BOX 489, Sullivan | State, Zip: | MO, 63080  |

|                  |                                         |              |            |
|------------------|-----------------------------------------|--------------|------------|
| Agency Code:     | AL002 0000                              | ELD:         | 12/31/2025 |
| Agency Name:     | BALDWIN COUNTY                          | Installment: | 1          |
| Payee:           | REVENUE COMMISSIONER                    |              |            |
| Mailing Address: | PO Box 1549, Bay Minette, AL 36507-1549 |              |            |

| Loan #     | Borrower Name  | Address                | Parcel                 | Bill Number    | Base Tax   |
|------------|----------------|------------------------|------------------------|----------------|------------|
| 6000647995 | BLAKE L BARTON | 17655 County Road 12 S | 60-01-12-0-000-004.002 | 222586         | \$2,314.84 |
| 6000714025 | KADPM LLC      | 302 W 8th St           | 66-04-19-1-000-035.001 | 58815 / 360029 | \$5,893.79 |
|            |                |                        |                        | Total          | \$8,208.63 |

## ESCROW DISBURSEMENT CHECK - CUSTOMER COPY

80-530/819

08774



**SULLIVAN BANK**

DATE 09/25/2025

REMITTER SULLIVAN BANK  
MEMO 66-04-19-1-000-035.001 / BILL # 55815/360029

**\$5,893.79**

PAY

DOLLARS

\$ 5,893.79

TO THE ORDER OF

REVENUE COMMISSIONER

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

COPY

COPY