

Payment Report

Lender:	Sullivan Bank	Date:	12/26/2024
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	MO092 0000	Discount Date:	
Agency Name:	ST CHARLES COUNTY	Economic Loss Date:	12/31/2024
Payee:	COLLECTOR OF REVENUE	Preferred Due Date:	11/30/2024
Mailing Address:	201 N 2nd St Ste 134, Saint Charles, MO 63301-2870	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		7550	30	\$133,004.32

Borrower Name	Address	Parcel	Bill Number	Base Tax
JESSICA A HUGO	5056 Dwyer Rd	903570A000	603210	\$532.38
SAVANNAH & DELANEY	30 W INDUSTRIAL DR	336660A008	501423	\$5,908.51
VICTORIA A MURRAY	136 Shirley Ridge Dr	A860003467	538146	\$1,525.52
RONALD KOENIG	781 MEADOW CLIFF DR	A973000761	559599	\$4,828.39
PATRICK D CORLEY	5 Holloway Dr	A860002907	595235	\$6,545.25
MARK ATHERTON	1 Priority Dr N	750390A000	572930	\$6,709.84
DAVID R TRACHSEL	16 Lantern Ln	702711A000	594472	\$2,303.06
BRENDA VELASCO	25 Fieldstone Estates Ct	T062200197	588342	\$5,897.70
RONALD E COWLING JR	501 Hawthorne Ridge Ct	T200100074	633781	\$7,994.23
JEREMY TURNER	2746 Cumberland Lndg	428200A059	557287	\$3,576.17
DENNIS J STAMER	719 Lost Canyon Blvd	T170100251	628661	\$4,467.14
LENNON C WILLIAMS	1205 S Wheaton Dr	099380A000	609788	\$2,739.53
EMILY R VIE	444 Wild Oak Dr	T162000207	628010	\$3,238.73
EDWARD M BARRON	2307 Flowering Ash Ln	T092000127	577211	\$3,703.77
MARK CLYDE HORTON	2361 Chemin Ave	T170600123	629208	\$6,316.04
BRIAN PEARSON	6 Fox Valley Dr	781170A007	594863	\$4,888.82
SAMANTHA M COLVIS	3113 Keelboat Xing	T130500026	624135	\$3,232.92
ANDREW GRYGIEL	74 Old Country Ct	T072000356	577079	\$4,490.38
MELISSA TOEBBEN	402 Resolute Ave	T060100175	579722	\$5,608.93
JEDIDIAH SMITH	29 Stonewood Ct	T170100097	627487	\$6,616.23
JASON TOWNES	7037 Whisper Creek Dr	T052300012	589843	\$3,459.78
SCOTT SAND	125 Charlestowne Place Dr	T190500106	632121	\$8,827.79
TIMOTHY JACKSON	4072 Jacobs Lndg	A983000176	534516	\$5,244.55
SETH GRAY	5340 Main St	560520A000	545961	\$2,370.02
JAMES T COOK	9 Wistar Way	A952000991	490278	\$3,664.57
CHAD E. STROUD	8 Craigwood Dr	427845A235	567946	\$3,387.41

Borrower Name	Address	Parcel	Bill Number	Base Tax
LISA FABER	107 Hawks Haven Dr	T051700115	577391	\$4,122.88
JAMES R. LEMANEK	477 Old Colony Rd	622204A000	570676	\$1,756.65
JAMES R. LEMANEK	491 Old Colony Rd	622210A000	571018	\$4,166.62
NICHOLAS MCGOVERN	113 SPOONBILL LANE	T232100016	639923	\$4,880.51
			Total	\$133,004.32