

Balance Report

Lender:	Escrow Demo	Date:	07/29/2025
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	MO028 0000	ELD:	12/31/2024
Agency Name:	CRAWFORD COUNTY	Installment:	1
Payee:	CRAWFORD COUNTY COLLECTOR		
Mailing Address:	PO Box 250, Steelville, MO 65565-0250		

Loan #	Borrower Name	Address	Parcel	Bill Number	Base Tax
6000229330	--	4750 Old 66	06-1.1-01-0-00-039.000	00000000000	\$1,253.99
6000741475	--	392 Fair St	01-4.0-17-1-09-010.000	00000000000	\$374.96
6000771025	--	424 S Park St	01-4.0-17-1-12-004.000	00000000000	\$906.25
6000676870	--	415 S Olive St	01-4.0-17-1-12-016.000	00000000000	\$425.14
6000619195	--	456 Fair St	01-4.0-17-1-13-006.000	00000000000	\$356.51
6000627745	--	733 Crawford Cir	01-4.0-17-4-01-027.000	00000000000	\$718.76
6000765835	--	82 Highway WW	01-4.0-18-0-00-023.000	00000000000	\$929.12
6000676330	--	4627 Woodland Dr	01-4.0-19-0-00-024.000	00000000000	\$626.50
6000747520	--	4831 Woodland Dr	01-4.0-19-0-00-035.000	00000000000	\$652.61
2018003559	--	230 Landers Rd	01-4.0-19-0-00-102.010	00000000000	\$791.39
6000664450	--	1050 Pond St	01-4.0-20-1-04-006.020	00000000000	\$1,422.53
6000678055	--	106 Klines Farm Rd	01-7.0-35-0-00-001.080	00000000000	\$1,205.72
6000599095	--	3108 Highway D	01-8.0-27-0-00-011.000	00000000000	\$2,140.35
6000645175	--	1366 Highway FF	01-9.0-30-0-00-009.000	00000000000	\$855.28
6000702760	--	1171 Fann Rd	02-4.0-18-0-00-005.010	00000000000	\$724.23
6000558970	--	3031 Oak Haven Ln	02-6.0-24-0-00-009.000	00000000000	\$1,671.01
6000698485	--	114 Finney Dr	02-6.0-14-0-00-016.000	00000000000	\$1,010.75
10020709	--	420 Colby St	02-8.0-33-4-03-005.000	00000000000	\$509.99
6000728035	--	385 Hillcrest Dr	02-8.0-34-4-13-010.000	00000000000	\$1,186.60
6000563425	--	902 Gerth Rd	02-9.0-29-0-00-015.000	00000000000	\$1,508.57
6000630745	--	3096 Wright Rd	04-4.0-19-0-00-003.000	00000000000	\$1,930.77
6000586000	--	213 Westbrook Rd	04-9.0-32-0-00-014.010	00000000000	\$480.93
6000326530	--	631 LAKESHORE DR.	05-5.0-15-4-03-025.000	00000000000	\$431.06
6000555625	--	745 Squaw Rd	05-5.0-15-4-04-009.000	00000000000	\$928.33
10000800	--	2530 Alleghany Rd	05-6.0-23-2-14-001.000	00000000000	\$512.73
6000665980	--	4944 Highway 19	05-6.0-13-0-00-018.000	00000000000	\$958.85
6000627640	--	526 Lakeside Dr	05-6.0-23-2-06-002.000	00000000000	\$600.82
6000441040	--	1201 MAIDEN LN	05-7.0-25-4-03-004.000	00000000000	\$556.56
6000569515	--	108 Christina Ln	05-7.0-35-0-00-006.160	00000000000	\$389.38

Loan #	Borrower Name	Address	Parcel	Bill Number	Base Tax
6000685120	--	406 Maiden Ln	05-7.0-36-1-01-014.000	00000000000	\$332.22
6000662860	--	727 Highway F	05-8.0-33-0-00-015.010	00000000000	\$472.33
6000670705	--	300 Sleigh Ride Rd	05-9.0-29-0-00-002.220	00000000000	\$953.24
6000301195	--	320 Post Oak Ct	06-1.2-12-0-00-005.130	00000000000	\$931.31
6000597760	--	160 Shell Box Dr	06-1.2-12-0-00-005.150	00000000000	\$712.24
6000686575	--	25 Shirley Ln	06-2.2-09-0-00-016.000	00000060598	\$605.98
6000680035	--	5559 Highway P	06-3.1-05-0-00-008.000	00000000000	\$838.09
6000768025	--	562 Lake Dr	06-6.0-13-0-00-042.000	00000000000	\$579.23
6000625480	--	614 McPherson Rd	06-8.0-28-0-00-020.000	00000000000	\$483.53
6000637675	--	350 Powers Rd	06-8.0-28-0-00-015.000	00000000000	\$788.23
6000527290	--	410 E SPENCER ST	06-9.0-30-4-19-002.000	00000000000	\$462.02
6000345220	--	1044 HIGHWAY PP	06-9.0-32-2-06-004.000	00000000000	\$402.71
10010577	--	4004 Chestnut St	06-9.0-29-0-00-029.000	00000000000	\$513.60
6000675790	--	1205 E Grand Ave	06-9.0-29-3-01-022.000	00000000000	\$485.23
6000736045	--	110 Downey Pl	06-9.0-30-3-10-001.000	00000000000	\$8,123.20
6000753805	--	105 Margaret St	06-9.0-30-3-19-003.000	00000000000	\$3,674.07
6000737155	--	413 N Park Ave	06-9.0-30-3-24-006.000	00000000000	\$389.38
6000708595	--	411 N Park Ave	06-9.0-30-3-24-007.000	00000000000	\$273.77
10008316	--	510 Timothy Ln	06-9.0-30-4-02-002.130	00000000000	\$1,359.82
6000685105	--	208 N Moss St	06-9.0-30-4-09-027.000	00000000000	\$309.45
6000742240	--	216 N Moss St	06-9.0-30-4-09-029.010	00000000000	\$333.10
6000754615	--	205 Debbie Ln	06-9.0-30-4-13-004.000	00000000000	\$358.43
				Total	\$49,440.87