

Balance Report

Lender:	Escrow Demo	Date:	08/07/2025
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	MO037 0000	ELD:	12/31/2024
Agency Name:	GASCONADE COUNTY	Installment:	1
Payee:	GASCONADE COUNTY COLLECTOR		
Mailing Address:	119 E 1st St Rm 4, Hermann, MO 65041-1185		

Loan #	Borrower Name	Address	Parcel	Bill Number	Base Tax
6000673150	--	3639 Hempelmann Rd	17-1.0-01-0-00-001.040	440210	\$513.61
6000606805	--	15 5th St	04-1.0-11-1-14-006.000	440210	\$538.56
6000705835	--	3201 Turkey Foot Ln	13-3.0-08-0-00-012.030	440210	\$538.18
6000708880	--	907 N Maple St	14-8.0-28-2-11-004.000	440210	\$450.79
6000739990	--	213 Circle Dr	14-8.0-28-3-14-013.000	440210	\$870.46
6000649990	--	4114 Highway EE	17-9.0-31-0-00-003.020	440210	\$1,918.57
6000657205	--	2447 Blue House Rd	18-2.0-04-0-00-008.000	440210	\$675.38
6000664255	--	4587 Mount Pleasant Rd	21-6.0-24-0-00-008.010	440210	\$5.31
6000664255	--	4587 Mount Pleasant Rd	21-6.0-24-0-00-013.000	440210	\$1,082.85
6000703405	--	401 E Cherry Ave	14-8.0-28-2-06-005.000	440210	\$250.57
10004349	--	205 E Monroe Ave	14-8.0-33-2-27-006.000	440210	\$770.36
10005205	--	3300 Highway 19	14-5.0-22-0-00-002.020	440210	\$1,112.27
10008548	--	4574 Elk Head Rd	21-4.0-20-0-00-007.000	440210	\$1,486.70
10008761	--	2420 Luhring Ln	18-2.0-09-0-00-007.010	440210	\$2,101.81
10009223	--	3728 Thenhaus Rd	18-2.0-09-0-00-004.000	440210	\$1,625.10
10009371	--	3344 Highway T	13-4.0-20-0-00-011.000	440210	\$2,483.47
10013845	--	203 N Walnut St	14-8.0-28-3-13-023.000	440210	\$1,412.31
10014215	--	1912 Hecker Rd	17-5.0-22-0-00-010.000	440210	\$1,056.67
				Total	\$18,892.97