

Balance Report

Lender:	Escrow Demo	Date:	09/19/2025
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	MO036 0000	ELD:	12/31/2024
Agency Name:	FRANKLIN COUNTY	Installment:	1
Payee:	DOUG TRENTMANN COLLECTOR		
Mailing Address:	400 E Locust St Rm 103, Union, MO 63084-1862		

Loan #	Borrower Name	Address	Parcel	Bill Number	Base Tax
6000692635	--	14 Whitney Ln	17-8-34.0-1-014-195.210	728638	\$3,048.21
6000670615	--	390 Highway At	18-6-13.0-0-013-034.200	750743	\$1,934.03
6000735100	--	1075 N Shore Dr	20-2-03.0-1-001-040.000	756261	\$875.28
6000704845	--	722 Roller Rd	22-8-27.0-0-009-015.000	733848	\$1,130.32
6000681340	--	5665 Dry Branch Rd	22-9-32.0-0-000-014.000	731609	\$1,164.99
10013449	--	557 Three Oaks Rd	24-8-27.0-0-000-003.000	744606	\$1,259.33
6000736960	--	6712 Highway JJ	28-5-22.0-0-001-024.000	707688	\$693.76
6000765895	--	3292 Sleepy Hollow Rd	34-4-18.0-0-003-007.000	707891	\$834.00
6000743275	--	105 Webb Ln	35-3-07.0-0-000-017.100	709452	\$1,971.22
6000269065	--	302 Elmont St	35-4-17.0-1-004-033.000	711735	\$730.77
6000647845	--	640 Dorson Cir	36-1-12.0-0-099-045.000	708882	\$1,131.48
6000521200	--	206 Mervin St	35-3-08.0-1-005-103.000	710956	\$1,534.05
6000495955	--	523 Lakeview St	35-4-17.0-1-001-133.000	711543	\$1,236.57
6000436615	--	137 Pathstone Pt	21-8-27.0-0-000-008.000	735818	\$376.59
6000339325	--	873 Tall Timber Ln	28-5-21.0-0-001-002.130	745280	\$2,707.47
6000532270	--	523 Lollar Branch Hills Rd	28-6-13.0-0-004-008.000	707253	\$910.73
6000424105	--	624 Sarah St	35-2-09.0-4-002-083.000	710287	\$831.98
6000707125	--	300 Bates St	04-7-36.0-2-012-238.000	716405	\$1,500.85
6000564925	--	229 Wild Irish Rose Dr	08-4-20.0-0-000-021.200	764601	\$6,068.85
6000762730	--	816 Edith St	10-5-15.0-3-007-177.000	774006	\$1,144.03
9000635995	--	615 Lakeview St	35-4-17.0-1-001-137.000	711548	\$1,167.15
				Total	\$32,251.66