

Balance Report

Lender:	Sullivan Bank	Date:	11/19/2024
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	MO015 0000	ELD:	12/31/2024
Agency Name:	CAMDEN COUNTY	Installment:	1
Payee:	CAMDEN COUNTY COLLECTOR		
Mailing Address:	1 Court Cir NW Ste 4, Camdenton, MO 65020-4918		

Loan #	Borrower Name	Address	Parcel	Base Tax
6000608935	MELISSA A ROTHOVE	71 Sunset Hills Ct	07-2.0-04.1-000.0-001-008.000	\$502.98
6000700255	ROBERT SCOTT ROUX	149 AMAZING GRACE CIR	07-1.0-11.0-000.0-001-019.005	\$1,094.16
6000532570	DENISE ETTINGER	211 RACE TRACK CIRCLE	08-9.0-29.0-000.0-005-025.000	\$412.95
6000588625	SHANE BLANKENSHIP	106 Golf View Dr	13-8.0-28.0-000.0-002-202.000	\$1,536.41
6000584920	KATHRYN E. MAYO	1197 Cup Tree Rd	03-8.0-33.0-000.0-002-024.000	\$94.13
6000584920	KATHRYN E. MAYO	1197 Cup Tree Rd	03-8.0-33.0-000.0-005-072.000	\$1,052.19
6000584920	KATHRYN E. MAYO	1197 Cup Tree Rd	03-8.0-33.0-000.0-005-073.000	\$104.18
6000584920	KATHRYN E. MAYO	1197 Cup Tree Rd	03-9.0-32.0-000.0-001-082.000	\$55.73
6000584920	KATHRYN E. MAYO	1197 Cup Tree Rd	03-9.0-32.0-000.0-001-003.000	\$19.18
6000650770	AMY J SUTTER	1603 Wolf Pen Hollow	06-7.0-35.0-001.0-003-006.000	\$327.01
6000650770	AMY J SUTTER	1603 Wolf Pen Hollow	06-7.0-35.0-001.0-003-051.000	\$82.94
6000650770	AMY J SUTTER	1603 Wolf Pen Hollow	06-7.0-35.0-001.0-003-036.000	\$14.84
6000650770	AMY J SUTTER	1603 Wolf Pen Hollow	06-7.0-35.0-001.0-003-048.000	\$77.72
6000680305	WORTHY HOMES CONSTRUCTION	64 AND 66 SALT RIDGE LN	12-1.0-11.0-000.0-000-043.000	\$740.30
6000680305	WORTHY HOMES CONSTRUCTION	50 AND 52 SALT RIDGE LN	12-1.0-11.0-000.0-000-043.001	\$823.81
6000680305	WORTHY HOMES CONSTRUCTION	25 AND 27 FREDRICK LN	12-1.0-11.0-000.0-000-045.001	\$782.70
6000680305	WORTHY HOMES CONSTRUCTION	.44 ACRE LOT SALT RIDGE LN	12-1.0-11.0-000.0-000-020.005	\$47.50
10002053	JOHN D CRABTREE	1684 State Road F	07-1.0-11.0-000.0-002-011.001	\$1,265.38

Loan #	Borrower Name	Address	Parcel	Base Tax
10002145	JAMES ESHENRODER	1107 Rustic Valley Dr	13-3.0-07.0-000.0-005-072.000	\$2,026.26
10002327	NICHOLAS DEPROSPERO	147 Bermuda Dr	07-8.0-34.0-000.0-005-003.000	\$1,608.89
10004455	GERALD MEYER	87 Rock Dove Ln	13-8.0-34.0-000.0-004-023.000	\$1,229.05
10004703	JAMES M JONES	918 Tuscany Dr Unit 2M	07-8.0-34.0-000.0-001-004.216	\$1,377.92
10005890	TANNA R HILGENKAMP	120 Port Niangua Ln	07-8.0-27.0-000.0-010-027.000	\$1,082.07
10006195	WILLIAM L MCLAUGHLIN	784 Westlake Dr	13-4.0-17.0-000.0-002-012.000	\$798.98
10006211	JAMES W GREUFE	28 Mariners Way	07-1.0-01.3-000.0-001-013.009	\$2,269.99
10006575	THOMAS N MAYBERRY	932 Shawnee Bend One	08-3.0-06.1-000.0-004-059.001	\$2,342.37
10008894	PEGGY G WRIGHT	4504 Fairland Ave	08-1.0-01.3-000.0-001-082.000	\$577.09
10009256	GARY F LAND	124 Imperial Ct	01-4.0-19.0-000.0-003-020.000	\$2,741.76
10009496	PAUL KREKE	1221 Copper Ct	08-1.0-01.3-000.0-002-048.000	\$1,667.89
10009546	MICHAEL T WAGNER	431 El Tampa Rd	07-9.0-29.0-000.0-003-037.000	\$1,158.38
10010965	KEVIN DIERKING	120 Lakeridge Dr	07-5.0-22.0-000.0-002-005.005	\$1,493.69
10011062	ANTHONY D ALLMEROOTH	389 Glenmeadows Ln	09-4.0-20.0-004.0-000-006.000	\$600.39
10011435	JENNIFER GUNTHER DELANEY	117 Owen Point Rd	13-2.0-04.0-000.0-002-009.000	\$1,312.86
10012466	ROBERT J REINER	225 River Oaks Dr	07-7.0-36.0-000.0-004-019.000	\$2,927.42
10012714	AUSTIN BRYANT	955 Lakeview Dr	13-7.0-26.0-000.0-004-031.000	\$476.27
10012896	JEFFREY K MELLENCAMP	90 Munro St	13-6.0-24.0-004.0-001-005.007	\$1,275.01
10014348	SUSAN G MESSEX	1686 Purvis Rd	07-3.0-05.2-000.0-002-003.000	\$796.27
10016053	ROBERT MICHAEL SULLIVAN	108 Sagamo Dr	07-2.0-04.3-000.0-003-017.000	\$1,670.93
10016152	AUSTIN T HICKERSON	655 Sunrise Memorial Dr	07-5.0-15.0-000.0-001-001.005	\$1,373.97
10016889	DOUGLAS Q ROUX	6524 Excalibur Dr	08-4.0-20.0-000.0-008-011.000	\$1,129.07
10017168	MATTHEW R. NIEDZWIECKI	109 Westbrook Dr	07-1.0-11.0-000.0-002-050.000	\$876.52
10017226	OLIVIA J ROLFES	714 MACE ROAD UNIT 714	09-3.0-06.1-000.0-001-021.712	\$605.92
10017317	ERIC HUMMEL	4800 Eagleview Dr # 612	08-6.0-13.0-000.0-002-006.207	\$937.91

Loan #	Borrower Name	Address	Parcel	Base Tax
10018018	KURT DOOLADY	1194 Deer Valley Dr	07-1.0-02.2-000.0-003-013.000	\$95.60
10018125	ZACHARY W SOUSLEY	77 Chauncey Heights Dr	12-8.0-33.0-000.0-000-049.000	\$1,971.27
10018786	KRISTEN O'HARO	124 Reddington Rd	01-8.0-28.0-000.0-009-061.000	\$823.48
10020865	SAMUEL JACOB BLACK	38 Highline Rd	01-7.0-25.0-000.0-005-001.019	\$2,380.84
10030066	DAVID E UNGASHICK	903 Ball Park Rd	13-7.0-26.0-000.0-001-022.001	\$43.66
2016002111	JIMMIE SHERRELL	3585 E Branch Rd	17-9.0-30.0-000.0-000-005.000	\$3,182.58
4516001134	ROBERT EUGENE TURNER	246 Mimosa Beach Dr	06-2.0-04.3-000.0-002-059.000	\$1,063.82
4516002377	COLLEEN GUTIRREZ	3098 Big Island Dr	13-3.0-06.0-000.0-003-177.000	\$4,039.74
4516002595	ELANA SELF-CLARK	98 Red Rock Cir	07-2.0-09.0-003.0-009-017.001	\$408.79
4517002908	MICHAEL CARSON	312 Windsor Bay Dr Unit 3B	07-5.0-21.0-000.0-003-001.108	\$659.22
4517003210	JESSICA T. LAKY	1929 Spring Cove Rd	07-1.0-02.1-000.0-002-011.002	\$1,313.64
4518003415	THOMAS A KAUTZ	31 Kinchlow Ranch Dr	07-1.0-11.0-000.0-002-033.002	\$777.71
6000514075	JULIE L. GARRETT	61 Buoyant Pl	08-3.0-07.0-000.0-007-026.000	\$811.49
6000525085	RICHARD D GODSIL	384 Moongate Dr	08-3.0-07.0-000.0-006-003.000	\$878.93
6000543400	WILLIAM J SCOTT	492 Scandia Cir	07-2.0-04.2-000.0-002-007.000	\$2,015.36
10030066	DAVID E UNGASHICK	903 Ball Park Rd	13-8.0-27.0-000.0-001-003.002	\$17.47
6000543400	WILLIAM J SCOTT	492 Scandia Cir	07-2.0-04.2-000.0-002-006.002	\$179.38
10011435	JENNIFER GUNTHER DELANEY	117 Owen Point Rd	13-3.0-05.0-000.0-002-006.000	\$83.83
10012466	ROBERT J REINER	225 River Oaks Dr	07-7.0-36.0-000.0-004-056.000	\$10.04
10016152	AUSTIN T HICKERSON	655 Sunrise Memorial Dr	07-2.0-10.0-000.0-000-017.001	\$24.59
6000584920	KATHRYN E. MAYO	1197 Cup Tree Rd	03-9.0-32.0-000.0-001-068.000	\$282.82
6000680305	WORTHY HOMES CONSTRUCTION	39 FREDRICK LN	12-1.0-11.0-000.0-000-045.003	\$886.99
6000680305	WORTHY HOMES CONSTRUCTION	37 FREDRICK LN	12-1.0-11.0-000.0-000-045.002	\$884.03
10015667	MARGARET MCCAIN	70 Five Acres Rd	07-3.0-05.1-000.0-010-004.000	\$70.05
10015667	MARGARET MCCAIN	70 Five Acres Rd	07-3.0-05.1-000.0-010-007.000	\$615.30

Loan #	Borrower Name	Address	Parcel	Base Tax
10030121	RANDALL D BELL	2711 BITTERSWEET RD	02-7.0-25.0-000.0-001-024.000	\$1,288.76
10014348	SUSAN G MESSEX	1686 Purvis Rd	07-3.0-05.2-000.0-002-004.000	\$18.56
10014348	SUSAN G MESSEX	1686 Purvis Rd	07-3.0-05.2-000.0-002-011.000	\$57.52
10014348	SUSAN G MESSEX	1686 Purvis Rd	07-3.0-05.2-000.0-002-013.000	\$66.36
10014348	SUSAN G MESSEX	1686 Purvis Rd	07-3.0-05.2-000.0-002-014.000	\$46.86
10018018	KURT DOOLADY	1194 Deer Valley Dr	07-1.0-02.2-000.0-003-012.000	\$3,979.45
6000680305	WORTHY HOMES CONSTRUCTION	50 AND 52 SALT RIDGE LN	12-1.0-11.0-000.0-000-043.002	\$821.27
6000680305	WORTHY HOMES CONSTRUCTION	109 SALT RIDGE LN	12-1.0-11.0-000.0-000-020.006	\$860.28
6000680305	WORTHY HOMES CONSTRUCTION	64 AND 66 SALT RIDGE LN	12-1.0-11.0-000.0-000-043.003	\$822.53
10011518	THOMAS A MEYER	100 Trinity Pointe Dr Unit 1R	07-7.0-35.0-000.0-002-016.104	\$1,604.53
6000793390	SAM GAINES JR	23 Southwood Shores PI Unit 3C	01-8.0-33.0-000.0-004-001.039	\$828.96
			Total	\$77,306.70