

Balance Report

Lender:	Sullivan Bank	Date:	11/27/2024
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	Base Tax
6000673150	JOSHUA M FLAMION	3639 Hempelmann Rd	17-1.0-01-0-00-001.040	\$513.61
6000606805	MICHAEL BARKLAGE	15 5th St	04-1.0-11-1-14-006.000	\$538.56
6000705835	CLARENCE ALLEN VERMAN	3201 Turkey Foot Ln	13-3.0-08-0-00-012.030	\$538.18
6000708880	KV RENTAL PROPERTIES LLC	907 N Maple St	14-8.0-28-2-11-004.000	\$450.79
6000739990	K & J HOMES & PROPERTIES LLC	213 Circle Dr	14-8.0-28-3-14-013.000	\$870.46
6000649990	PHILLIP D BOYER	4114 Highway EE	17-9.0-31-0-00-003.020	\$1,918.57
6000657205	CHRISTOPHER D SCHREIT	2447 Blue House Rd	18-2.0-04-0-00-008.000	\$675.38
6000664255	CINDY A WILLIAMS	4587 Mount Pleasant Rd	21-6.0-24-0-00-008.010	\$5.31
6000664255	CINDY A WILLIAMS	4587 Mount Pleasant Rd	21-6.0-24-0-00-013.000	\$1,082.85
6000703405	K & J HOMES & PROPERTIES LLC	401 E Cherry Ave	14-8.0-28-2-06-005.000	\$250.57
10004349	DONNA R MISTLER	205 E Monroe Ave	14-8.0-33-2-27-006.000	\$770.36
10005205	JAMES E. HARDEN	3300 Highway 19	14-5.0-22-0-00-002.020	\$1,112.27
10008548	JAMES P JEDREY	4574 Elk Head Rd	21-4.0-20-0-00-007.000	\$1,486.70
10008761	GREGORY A WILLIAMSON	2420 Luhring Ln	18-2.0-09-0-00-007.010	\$2,101.81
10009223	AARON POHLMANN	3728 Thenhaus Rd	18-2.0-09-0-00-004.000	\$1,625.10
10009371	TINA WATSON	3344 Highway T	13-4.0-20-0-00-011.000	\$2,483.47
10013845	CHARLES R MOSS JR	203 N Walnut St	14-8.0-28-3-13-023.000	\$1,412.31
10014215	GARY W CRAIG	1912 Hecker Rd	17-5.0-22-0-00-010.000	\$1,056.67
10015709	ANDREW THOMAS PORTELL	2314 Clifty Rd	07-4.0-20-0-00-006.000	\$2,662.20
10017176	FRANKIE R VALLEY	1768 Southridge Ln	17-3.0-05-1-08-011.000	\$1,058.65
10020295	KODY FRIOLI	1521 Kenmore Dr	15-7.0-25-3-10-025.000	\$1,780.81
2018003420	JAMIE BALLARD	4584 Barnhart Rd	21-4.0-20-0-00-007.071	\$1,346.19
2518003462	JUSTIN GREGORY	2232 Nowack Rd	13-3.0-07-0-00-022.020	\$2,030.29
6000447265	GARY W LEIMKUEHLER	2175 Highway Z	05-7.0-36-0-00-007.020	\$3,337.50
10012243	ARTHUR C FINK III	3129 Pin Oak Rd	12-5.0-16-0-00-007.020	\$1,950.71
6000784000	LM RENTAL PROPERTIES LLC	701 N 2ND ST & 703 N 2ND ST	14-9.0-29-4-07-009.000	\$1,515.25
6000789955	4B Homes LLC	501 Apple Street	14-8.0-28-2-13-007.000	\$376.12
6000789955	4B Homes LLC	505 Apple Street	14-8.0-28-2-13-008.000	\$348.98
6000790105	KOCH RENTAL PROPERTIES LLC	157.07 ACRES ML KRAUSE RD	16-7.0-36-0-00-001.020	\$66.53

Loan #	Borrower Name	Address	Parcel	Base Tax
6000790105	KOCH RENTAL PROPERTIES LLC	157.07 ACRES ML KRAUSE RD	16-7.0-35-0-00-001.000	\$5.31
6000790105	KOCH RENTAL PROPERTIES LLC	157.07 ACRES ML KRAUSE RD	16-7.0-36-0-00-001.022	\$450.87
			Total	\$35,822.38