

Balance Report

Lender:	Sullivan Bank	Date:	12/04/2024
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	MO050 0000	ELD:	12/31/2024
Agency Name:	JEFFERSON COUNTY	Installment:	1
Payee:	JEFFERSON COUNTY COLLECTOR		
Mailing Address:	PO Box 100, Hillsboro, MO 63050-0100		

Loan #	Borrower Name	Address	Parcel	Base Tax
6000725185	RI.DE. PROPERTIES LLC	1640, 1644 & 1648 WEST SUGAR LANE	02-3.0-06.0-1-010-008	\$8,368.68
6000743095	JENNIFER JONES	2730 Rose Dr	01-9.0-29.0-4-004-006	\$1,175.25
600054415	JOSEPH SYRON	6043 ST/214 ELM ST	09-5.0-21.0-2-002-025	\$4,269.48
6000712030	JEREMY E LAW	101 Walnut St # 103	10-4.0-18.0-4-004-006	\$1,678.88
6000706105	HEATHER N CORLEY	104 Happy Valley Ct	18-5.0-22.0-0-000-001.17	\$845.48
6000595810	F & M CONSTRUCTION CO.	280 GREEN JADE EST DR	02-1.0-02.0-1-001-127	\$2,007.67
6000595810	F & M CONSTRUCTION CO.	296 GREEN JADE EST DR	02-1.0-02.0-1-001-131	\$2,007.67
6000706930	MATTHEW R KLINGLER	10744 & 10746 BUSINESS 21	17-2.0-03.0-3-002-004.02	\$3,675.57
6000730615	CLAYTON PORTELL	4593 Springview Dr	07-2.0-04.0-2-005-001.35	\$323.62
10003358	KRYSTLE R. LANG	2117 Bryan Dr	03-1.0-11.0-1-003-065	\$1,256.37
10004992	ELLYN B PETROVIC	3375 Dana Dr	09-3.0-05.0-1-001-010	\$1,189.25
10005155	MICHAEL J. MUDD	442 Big River Vw	03-4.0-19.0-0-000-016.13	\$4,834.41
10005858	MARK J SELLS	13 Southwoods Dr	22-5.0-15.0-0-000-001.15	\$3,643.16
10006377	KORY R SNELSON	2129 Elephant Walk	08-6.0-13.0-0-000-001.35S	\$2,425.73
10007326	TERRY J. WAMPLER	2832 Williams Creek Rd	03-6.0-14.0-4-001-023	\$1,646.30
10008068	PAUL A LESKO	3853 Dutch Bottom Rd	02-6.0-23.0-2-001-022	\$4,588.52
10008910	KELLY PRICE	30 San Marino Pkwy	02-2.0-03.0-1-001-087.60	\$3,092.13
10009843	DEIDRE LYNN NEEDHAM	11806 Johnson Rd	16-9.0-30.0-0-000-007	\$1,532.98
10010247	DENNIS G EDER	8807 Tranquil Dr	15-1.0-12.0-0-000-004	\$878.06
10011120	SETH A LAWRENCE	1408 Riverwood Dr	04-4.0-18.0-0-000-002.17	\$2,451.59
10011443	TOBIAS LOVE	12985 Peter Moore Ln	24-3.1-05.0-0-000-043.01	\$2,929.57
10011955	JAMES LANZAFAME	115 Spring Valley Dr	02-5.0-15.0-1-001-036	\$3,011.50
10012540	TIMOTHY EDWARD MCKNIGHT	553 Meadowbrook Valley Dr	04-7.0-25.0-0-000-014.29	\$4,369.34

Loan #	Borrower Name	Address	Parcel	Base Tax
10012862	MICHAEL SIEBERT	202 Welsford Ct	12-7.0-25.0-0-000-076.60	\$2,696.13
10015253	EDWARD H MULLICH IV	904 Horine Rd	19-3.0-06.0-2-006-002	\$854.89
10016434	IAN HOWELL	5110 Ruddy Ridge Ct	02-4.0-18.0-2-001-002.09	\$2,902.67
10016905	CLAYTON PORTELL	5181 Miller Rd	07-1.0-11.0-0-001-006	\$654.43
10017127	STEVEN CARL JEFFRIES	2515 Sunrise Dr	04-1.0-11.0-0-000-015	\$1,545.07
10017580	ERIK M OLESON	237 Hideaway Trl	03-9.0-30.0-0-000-072	\$1,372.29
10018182	DARREN JOSEPH SNEERINGER	10286 Blackberry Ln	06-3.0-08.0-0-000-011	\$1,553.50
10019198	MICHAEL T KREN	6160 Little Dutch Creek Rd	06-5.0-22.0-0-000-043	\$3,849.64
10019701	JOSHUA WRIGHT	9231 Wildwood Ln	05-7.0-25.0-0-000-011	\$2,455.27
10020899	DALE F HOLZHAUSEN	2112 Meaghan Ln	04-9.0-30.0-0-000-003.22	\$5,473.47
10022101	CARIE L SHIRLEY	7103 Wilderness Trl	08-7.0-25.0-3-001-187	\$1,949.13
10020584	KATHLEEN WELTY	2312 Windswept Farms Dr	04-1.0-12.0-0-000-071	\$3,853.25
10030136	JEREMIAH BROADBENT	2516 MEDFORD DR	03-6.0-13.0-2-003-006	\$1,220.28
10030141	PEYTON BESAND	1737 APPLE HILL DR	09-3.0-05.0-4-001-216	\$1,998.11
6000668395	DAVID SUNDMACHER	SPRING HOLLOW	13-5.0-22.0-0-000-012	\$836.81
			Total	\$95,416.15