

Balance Report

Lender:	Sullivan Bank	Date:	12/11/2024
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	MO071 0000	ELD:	12/31/2024
Agency Name:	MORGAN COUNTY	Installment:	1
Payee:	KATHY FRANCIS COLLECTOR		
Mailing Address:	PO Box 315, Versailles, MO 65084-0315		

Loan #	Borrower Name	Address	Parcel	Base Tax
6000692650	STACIE BOZICH	12062 Troutdale Rd	15-4.0-19-000-001-003.001	\$253.99
6000623710	BRANDON R JOHNSON	17578 Maple Tree Rd	20-1.0-12-200-002-029.000	\$1,928.77
6000737845	JOHNS FLOORING INC	31375 Sunrise Dr	21-4.0-17-200-017-015.000	\$1,526.31
6000639520	KEITH ADAMS	8096 WHITE TAIL RIDGE	16-5.0-16-000-001-015.000	\$1,580.61
6000639520	KEITH ADAMS	8096 WHITE TAIL RIDGE	16-5.0-21-000-001-004.000	\$44.72
6000665695	STEPHEN LEE TROSPER	32237 Lee Dr	20-6.0-23-100-002-024.000	\$2,178.39
6000665695	STEPHEN LEE TROSPER	32237 Lee Dr	20-6.0-23-100-002-030.003	\$622.47
10005833	ANDREW R RENKEN	33240 Elk Rd	20-7.0-26-200-004-008.000	\$3,410.13
10008647	TIMOTHY F JACOBSEN	32903 Buck Creek Acres Rd	20-6.0-23-400-004-001.000	\$2,035.92
10011948	DAVID S FISCHER SR	31563 Millstone Est	21-4.0-18-200-002-007.000	\$3,049.38
10012318	RICHARD E WHITE	29817 Walleye Dr # 6B	20-1.0-02-300-001-001.008	\$1,690.77
10017465	DANIEL HUESGEN	18043 Norcliff Cir	15-7.0-36-400-001-014.000	\$1,432.87
4517003187	JOSHUA HILL	28478 Redwood Cir	15-7.0-36-300-003-007.000	\$40.18
6000521605	TIMOTHY T. FABER	292 Faith Blvd	20-9.0-29-000-000-056.004	\$1,944.23
10011948	DAVID S FISCHER SR	31563 Millstone Est	21-4.0-18-200-003-001.001	\$76.84
4517003187	JOSHUA HILL	28478 Redwood Cir	15-7.0-36-200-004-003.000	\$633.23
10008647	TIMOTHY F JACOBSEN	32903 Buck Creek Acres Rd	20-6.0-23-400-004-002.000	\$39.10
6000721450	STEVEN D HENDERSON	1ST DT-313 E NEWTON	12-3.0-06-400-005-003.000	\$235.64
6000721450	STEVEN D HENDERSON	1ST DT-OLD HWY 5 (56 ACRES)	12-4.0-17-000-000-012.005	\$242.86
6000721450	STEVEN D HENDERSON	409 MONROE	07-9.0-31-300-012-007.000	\$214.74
Total				\$23,181.15