

Balance Report

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

Agency Code:	MO092 0000	ELD:	12/31/2024
Agency Name:	ST CHARLES COUNTY	Installment:	1
Payee:	COLLECTOR OF REVENUE		
Mailing Address:	201 N 2nd St Ste 134, Saint Charles, MO 63301-2870		

Loan #	Borrower Name	Address	Parcel	Base Tax
6000562615	JESSICA A HUGO	5056 Dwyer Rd	903570A000	\$532.38
6000593005	SAVANNAH & DELANEY	30 W INDUSTRIAL DR	336660A008	\$5,908.51
6000706015	VICTORIA A MURRAY	136 Shirley Ridge Dr	A860003467	\$1,525.52
3016002183	RONALD KOENIG	781 MEADOW CLIFF DR	A973000761	\$4,828.39
6000730945	PATRICK D CORLEY	5 Holloway Dr	A860002907	\$6,545.25
2016001028	MARK ATHERTON	1 Priority Dr N	750390A000	\$6,709.84
6000682840	DAVID R TRACHSEL	16 Lantern Ln	702711A000	\$2,303.06
3016002390	BRENDA VELASCO	25 Fieldstone Estates Ct	T062200197	\$5,897.70
6000713875	RONALD E COWLING JR	501 Hawthorne Ridge Ct	T200100074	\$7,994.23
6000716140	JEREMY TURNER	2746 Cumberland Lndg	428200A059	\$3,576.17
10005221	DENNIS J STAMER	719 Lost Canyon Blvd	T170100251	\$4,467.14
10006534	LENNON C WILLIAMS	1205 S Wheaton Dr	099380A000	\$2,739.53
10008100	EMILY R VIE	444 Wild Oak Dr	T162000207	\$3,238.73
10008266	EDWARD M BARRON	2307 Flowering Ash Ln	T092000127	\$3,703.77
10009587	MARK CLYDE HORTON	2361 Chemin Ave	T170600123	\$6,316.04
10010205	BRIAN PEARSON	6 Fox Valley Dr	781170A007	\$4,888.82
10011468	SAMANTHA M COLVIS	3113 Keelboat Xing	T130500026	\$3,232.92
10013456	ANDREW GRYGIEL	74 Old Country Ct	T072000356	\$4,490.38
10014785	MELISSA TOEBBEN	402 Resolute Ave	T060100175	\$5,608.93
10015766	JEDIDIAH SMITH	29 Stonewood Ct	T170100097	\$6,616.23
10016103	JASON TOWNES	7037 Whisper Creek Dr	T052300012	\$3,459.78
10017531	SCOTT SAND	125 Charlestowne Place Dr	T190500106	\$8,827.79
10021194	TIMOTHY JACKSON	4072 Jacobs Lndg	A983000176	\$5,244.55
10021236	SETH GRAY	5340 Main St	560520A000	\$2,370.02
10021525	JAMES T COOK	9 Wistar Way	A952000991	\$3,664.57
2016002005	CHAD E. STROUD	8 Craigwood Dr	427845A235	\$3,387.41
2516002114	LISA FABER	107 Hawks Haven Dr	T051700115	\$4,122.88
6000534115	JAMES R. LEMANEK	477 Old Colony Rd	622204A000	\$1,756.65
2517003096	JAMES R. LEMANEK	491 Old Colony Rd	622210A000	\$4,166.62

Loan #	Borrower Name	Address	Parcel	Base Tax
10030111	NICHOLAS MCGOVERN	113 SPOONBILL LANE	T232100016	\$4,880.51
			Total	\$133,004.32