

Balance Report

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

Agency Code:	MO095 0000	ELD:	12/31/2024
Agency Name:	ST LOUIS COUNTY	Installment:	1
Payee:	St. Louis County Collector of Revenue		
Mailing Address:	41 S Central Avenue (2nd Floor) Clayton, MO 63105		

Loan #	Borrower Name	Address	Parcel	Base Tax
6000490660	KIMBERLY HAKIM	57 FAIR OAKS DRIVE	19L320172	\$15,252.05
6000711595	ALYSHA M DAVID	4394 Owens Dr	31L241093	\$7,025.45
1016001457	DORCAS WALKER	3783 Afshari Cir	04H420141	\$10,323.99
6000774220	NG REAL ESTATE, LLC	1585 Gallant Fox Dr	07H120011	\$2,516.37
6000745000	JMC RESIDENTIAL PROPERTIES LLC	6585 Las Sombrias Ln	08F241001	\$2,254.04
6000573340	DENA L SPAIN	1035 BELLARMINE	08K421317	\$2,513.80
6000782110	CASH-FLOW TO GO-FLORISSANT LLC	1045 Rogers Ln	09H130241	\$1,576.62
6000750640	CASH-FLOW TO GO-FLORISSANT LLC	250 Coteau Ln	09H420553	\$1,513.79
6000748990	MLSH HOLDINGS LLC	315 Saint Anthony Ln	09J540328	\$1,691.72
6000751720	JMC RESIDENTIAL PROPERTIES LLC	8111 Myrick St	11J211825	\$984.33
6000751825	JMC RESIDENTIAL PROPERTIES LLC	8115 Rector Dr	11J230332	\$885.91
6000561550	AWM INVESTMENTS LLC	936 Highmont Dr	12H540978	\$1,394.31
6000751855	JMC RESIDENTIAL PROPERTIES LLC	8834 Granada Pl	13F130758	\$1,522.70
6000574315	RENTFROMME LLC	3501 WESTRIDGE LN	13L230152	\$2,226.26
6000529660	TRUDY BROWN	3101 Wismer Ave	14L510664	\$2,211.53
6000743110	JMC RESIDENTIAL PROPERTIES LLC	1943 Bryant Ave	15L130955	\$1,678.21
6000761110	CASH-FLOW TO GO - OVERLAND LLC	10303 Lackland Rd	15L131321	\$1,795.80
6000743065	JMC RESIDENTIAL PROPERTIES LLC	9706 Ridge Ave	15L210190	\$2,049.32
6000695460	WILLIAM P SLOAN	1940 Bookbinder Dr	15P130537	\$4,904.66
6000763630	KARSTEN A HUSTON	1924 Marine Terrace Dr Apt H	15P621123	\$1,523.60
6000714475	HOLLYBEND LLC	7348 Lynn Ave	16J120663	\$1,584.20
6000742180	DAVID KOCH	1535 Faris Ave	16J210601	\$1,529.68
6000575755	M-STATE PROPERTIES, LLC	1532 Purdue Ave	16J210654	\$773.36
6000746785	NG RENTALS LLC	9449 Romaine Ave	16L631051	\$2,154.09
6000665650	ANDREW B STRICKLAND	10479 Garibaldi Pl	19M431534	\$10,443.29
6000697600	JEREMY KEITH RITTER	14628 Britannia Dr	20R520301	\$6,781.76
6000644515	LOUIS G HANSON	930 N Geyer Rd	22N321654	\$3,232.80
6000719365	JESWIN PAUL RAJ ALLWIN	377 Dietrich Rd	23P140384	\$7,029.73
6000773485	NIKI PUTO	1018 Diversey Dr	24L121212	\$2,586.09

Loan #	Borrower Name	Address	Parcel	Base Tax
6000637510	DANE C MEIER	7414 Brightwood Dr	25K630192	\$2,960.99
6000634840	KENMAC PROPERTIES LLC	525 VEST AVE A THROUGH D	25P120207	\$3,436.12
6000671605	KENMAC PROPERTIES LLC	608 Vest Ave	25P210672	\$2,335.77
6000608920	MARK PALAZZOLO	18466 Hencken Valley Estates Dr	26X120172	\$9,157.49
3016002567	KENNY E REIBE JR	950 Dammert Ave	27G411046	\$2,613.77
6000702115	VALLEY OAK LLC	7 Muir St	29V440079	\$3,169.23
6000685090	VALLEY OAK LLC	142 Shaw Dr	29V530697	\$2,992.29
6000718000	THOMAS SIEBENMAN	755 Vista Glen Ct	29W310630	\$5,604.57
6000722260	ROBERT W NICOLAY	828 Ringer Ct	30J241133	\$6,980.09
6000678325	HOLLYBEND LLC	10309 Little Flower Ln	13L440043	\$2,276.72
6000678325	HOLLYBEND LLC	2712 Wismer Ave	14L210892	\$1,650.31
6000712465	JMC RESIDENTIAL PROPERTIES LLC	8154 Rector Dr	11J230231	\$844.59
6000712465	JMC RESIDENTIAL PROPERTIES LLC	4107 Appleberry Ln	13J210640	\$1,036.84
6000739870	JMC RESIDENTIAL PROPERTIES LLC	2220 Huntington Dr	15L231531	\$1,561.73
6000739870	JMC RESIDENTIAL PROPERTIES LLC	7740 Mallard Dr	16J141673	\$1,514.34
6000739870	JMC RESIDENTIAL PROPERTIES LLC	7628 Mallard Dr	16J230443	\$1,634.27
6000739870	JMC RESIDENTIAL PROPERTIES LLC	7632 Mallard Dr	16J230465	\$1,027.18
6000739870	JMC RESIDENTIAL PROPERTIES LLC	7613 Mallard Dr	16J230498	\$982.90
6000739870	JMC RESIDENTIAL PROPERTIES LLC	7713 Mallard Dr	16J230784	\$1,075.16
6000739870	JMC RESIDENTIAL PROPERTIES LLC	7729 Mallard Dr	16J230841	\$1,589.06
6000739870	JMC RESIDENTIAL PROPERTIES LLC	7740 Dusky Dr	16J231037	\$1,529.07
6000739870	JMC RESIDENTIAL PROPERTIES LLC	7545 Mallard Dr	16J240365	\$974.60
6000739870	JMC RESIDENTIAL PROPERTIES LLC	7553 Mallard Dr	16J240402	\$974.60
6000739870	JMC RESIDENTIAL PROPERTIES LLC	7244 Ruddy Ln	16J330323	\$1,114.58
6000739870	JMC RESIDENTIAL PROPERTIES LLC	1929 Eagle Dr	16J520052	\$1,062.24
6000739870	JMC RESIDENTIAL PROPERTIES LLC	2009 Bainbridge Dr	16J520557	\$1,027.18
6000739870	JMC RESIDENTIAL PROPERTIES LLC	7561 Haywood Dr	16J520832	\$797.46
6000657655	TODD TAXMAN	12524 Glenlea Dr	14O230114	\$3,297.87
6000709840	TODD TAXMAN	12512 Glenlea Dr	14O230051	\$3,239.38
10002376	DANIEL MARTINEZ	216 Lookout Ave	25Q341380	\$6,206.07
10002376	DANIEL MARTINEZ	216 Lookout Ave	25Q341391	\$59.57
10004406	COURTNEY E JACOBS	10517 Saint Francis Ln	13M340195	\$2,414.52
10005106	STEPHEN WANDS	3208 Ridgetop View Dr	35J410268	\$6,466.73
10005957	ODUGBOLABO ODUNAIYA	6532 Bartmer Ave	17H112202	\$3,530.50
10005965	TRAVIS SUMNER	18 Rockwood Forest Gln	27V210166	\$7,161.85
10006138	JAMIE M ISGRIGGS	1332 Holgate Dr Unit F2	24Q211260	\$2,609.66
10006252	BRANDON M. WHITE	752 Sulphur Spring Ct	23R320896	\$6,618.53
10006666	CHRISTOPHER SAVAGE	119 Edward Dr	29V441476	\$3,532.09
10006922	WILLIAM T SLOAN	1861 Lazy Ridge Ct	19S310558	\$5,030.97
10007086	KATHERINE D SIMS	10658 Saint Philip Ln	12M321032	\$2,285.09

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10007474	ROBERT EICHENLAUB	1353 Montevale Ct	27O230222	\$5,144.76
10007854	BRADLEY S. OGLE	65 Fortune Ln	24M620046	\$3,456.89
10008290	LORETTA MEEHAN	498 Meadow Green Pl	17O110495	\$4,093.56
10008852	MARK LATHAM	2421 N Larksong Dr	23V120858	\$3,722.95
10009124	JORDAN J BIERMANN	1231 Kings Trail Ln	29Q340837	\$3,263.94
10009181	FREDERICK C TOELLE	50 Glen Rd	22K120122	\$7,285.09
10009512	GREG A OVERSCHMIDT	10327 Kennerly Rd	28L130100	\$9,173.15
10010106	BENJAMIN J. HAGAN	7523 Weil Ave	23J421311	\$5,170.31
10010841	DOUGLAS Q ROUX	1039 Hollybend Dr	24R130182	\$3,546.77
10010866	DOUGLAS Q ROUX	249 Ballwin Ave	24R141229	\$3,172.19
10010890	VINCENT SOLLECITO III	422 Gillham Ct	24S420882	\$7,087.31
10011294	DONALD J. PIDCOCK	111 Maple Dr	28P130104	\$11,103.09
10011484	TODD B OVERTON	705 N Geyer Rd	23N641726	\$3,996.87
10012078	JOSEPH A DAY	2229 Ridgley Woods Dr	20U330208	\$6,723.32
10012144	JOHN FOY	7428 Rockwood Dr	25K541058	\$2,550.16
10012201	GEORGE RHOADS	748 Agean Way	21R620400	\$4,642.27
10012367	KATIE DEBROECK	9726 Big Bend Blvd	24L132076	\$4,417.95
10012391	DANIEL R. TRACHSEL	840 Fall Crown Ln	29O420553	\$5,218.94
10012482	ERIC HUMMEL	13201 W Watson Rd	27N240174	\$8,265.13
10012524	EARL JOSEPH GATES III	11087 Gravois Rd Apt 303	26L312072	\$2,002.71
10012706	CHRISTINA STRICKER	1001 Duley Ave	24N540727	\$8,153.06
10012854	GARY J MEIER	1150 Hillside Dr	20J441222	\$10,272.27
10013142	PATRICK N BLOOM	9810 Berwick Pl	26J420555	\$4,824.82
10013183	AUGUST ARTHUR BUSCH IV	514 Arborwood Dr	24S630696	\$3,492.29
10013431	RONALD COTTRELL	736 Emerald Oaks Ct	28V630170	\$5,288.03
10014082	CHRISTOPHER M PYLE	122 Caybeth Dr	22R120376	\$4,232.16
10014173	ERIC J HURTTE	346 Cooperstown Dr	18R610191	\$6,565.94
10014363	JEFFREY S SULLIVAN	131 Hollybend Ct	24R130375	\$3,550.01
10014405	JAMIE BRADLEY	18315 Ridgecrest Acres Dr	27X510057	\$8,338.46
10014520	PRISCILLA GRUBER	1030 N Clay Ave	22M130336	\$5,397.22
10014637	CORY GEHRLEIN	944 Barbara Ann Ln	23T340085	\$3,820.45
10014876	VICTORIA M CHAVEZ	468 Seton Hall Ct	26Q420543	\$3,680.29
10014959	SANDRA V DOSTALIK	9609 Bonton Dr	26J210400	\$2,694.77
10015493	ANDREW MARET	1375 Green Birch Ct	28P210187	\$4,252.72
10015618	ADAM KEALEN	14 Timber Ridge Estates Ct	22U120546	\$6,007.22
10016178	DANE ANDREW WALLACE	1928 Windy Hill Rd	24O640727	\$6,564.75
10016764	SEAN BRICKER	10 Orchard Trace Ln	24U130392	\$8,577.26
10017838	JESSICA LYNNE SIMS	10649 Saint Philip Ln	12M320947	\$2,361.32
10018109	SCOTT GEILER	347 Eureka Rd	30V640170	\$4,410.04
10018760	DAVID H MCKAY	344 Stonewall Dr	27T110035	\$10,828.22

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10020147	BARBARA A LANDHERR	7401 Haywood Dr	16J240970	\$1,736.68
10020154	BARBARA A LANDHERR	9721 Dennis Dr	12G440482	\$1,241.04
10021251	ANDREW KALKBRENNER	938 Wilderness Way Dr	29W120198	\$6,383.27
10021871	LOGAN TAYLOR	1102 Forest Ave	25N630412	\$7,461.51
2518003481	KYLEY FROIDL	1704 Wellington Woods Dr	29W210387	\$6,342.21
2518003573	GARY SEAL	316 Buesse Ln	23K510814	\$2,603.94
6000460900	ADAM L LAFOREST	202 Walden Ct	28V120422	\$3,203.58
6000469240	EMILY J STOKES	9128 Sioux Dr	26H140209	\$2,578.62
6000524500	JUDY TRAIL	1089 N New Rd	08J521210	\$2,855.62
6000526525	JEFFREY L HELD	59 Ladue Estates Dr	18N230311	\$8,909.55
6000686635	HAPPIHAUS LLC	7951 Royal Arms Ct Unit 3	25L341011	\$1,271.23
6000779920	MICHAEL DIFFLEY	530 RIDGE TOP COURT	30W640474	\$6,902.87
6000783400	T'SHON L YOUNG	4721 OAKRIDGE BLVD ST	14G130583	\$1,650.56
6000792565	TLA ENTERPRISES LLC	514 Nirk Ave Apt E	24N622113	\$1,734.54
			Total	\$488,559.32