

Balance Report

Lender:	Sullivan Bank	Date:	12/18/2024
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	MO110 0000	ELD:	12/31/2024
Agency Name:	WARREN COUNTY	Installment:	1
Payee:	WARREN COUNTY COLLECTOR		
Mailing Address:	101 Mockingbird Ln Ste 200, Warrenton, MO 63383-7003		

Loan #	Borrower Name	Address	Parcel	Bill Number	Base Tax
6000776395	JACOB D HOBBS	21283 Township Line Rd	03-31.0-0-00-010.001.000	240009700	\$1,565.62
6000726550	CODY R. FRANCIS	767 York Rd	12-11.0-11-80.1-8-000.000	240006964	\$1,736.10
6000617095	VHB LLC	303 Depot St	12-30.0-1-18-005.000.000	240024407	\$2,995.63
6000718975	SHOCKLEY HOME SOLUTIONS LLC	506 Johannaber St	05-28.0-3-02-002.000.000	240021851	\$727.07
10007698	CHARLES M COTNER	13556 Shawnee Valley Rd	12-16.0-0-00-011.000.000	240004294	\$2,011.05
10009694	TIMOTHY CARROLL	21922 Rangeline Dr	05-30.0-0-00-027.000.000	240003365	\$1,472.47
10013423	JEFFREY P MCINTOSH	11445 Casa Nella Montagna	12-09.0-0-00-002.003.000	240015551	\$4,611.20
10016335	DENNIS R CUSTER	702 Castle Ct	12-12.0-3-08-024.000.000	240020205	\$2,543.78
10020824	CHARLES SHOCKLEY	18490 Joerling Ln	12-10.0-0-00-005.000.000	240021848	\$2,167.07
2516001507	JUSTEN MEYER	17360 Coon Hollow Rd	12-17.0-0-00-017.000.000	240015998	\$3,836.22
10018497	QUEST R PEAVLER	22206 Tree Farm Rd	08-26.0-0-00-002.003.000	240018272	\$4,542.74
				Total	\$28,208.95