

Balance Report

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

Agency Code:	MO510 0000	ELD:	12/31/2024
Agency Name:	ST LOUIS CITY	Installment:	1
Payee:	ST LOUIS CITY COLLECTOR		
Mailing Address:	1200 MARKET STREET, ROOM 109ST LOUIS, MO 63103		

Loan #	Borrower Name	Address	Parcel	Bill Number	Base Tax
6000609850	STL 2, LLC A SERIES OF	1035 Geyer Ave	0396-00-00800	0396-00-00800	\$3,333.59
6000606760	DAVID MONTGOMERY	3538 Humphrey St	1489-00-00200	1489-00-00200	\$823.20
6000751240	NG RENTALS LLC	3722 Connecticut St	2099-90-60000	2099-00-00600	\$5,549.39
6000736615	LINDSEY STOUFFER	7720 S Broadway	3117-91-20000	3117-00-01200	\$2,747.68
6000695305	CHASE J CAREY	2804 59th St	4050-06-00800	4050-06-00800	\$3,416.50
6000698890	NATHAN Z BIGGS	5839 Arsenal St	4051-00-02100	4051-00-02100	\$2,074.67
6000690580	THOMAS BISCHOFF	5238 Bischoff Ave	4073-00-00200	4073-00-00200	\$1,987.59
6000608950	JERMKWAN GOODPASTER	3442 Watson Rd	5023-00-09407	5023-00-09407	\$2,710.32
6000670480	WISHBONE LLC	3144 Morganford Rd	5062-00-04907	5062-00-04907	\$3,024.60
6000662335	MERSIL GROUP LLC	5225 Bancroft Ave	5774-00-03700	5774-00-03700	\$2,788.71
6000698845	NATHAN Z BIGGS	5124 Goethe Ave	5830-92-00000	5830-00-02000	\$2,838.10
6000594280	KEVIN HOLLORAN	4949 AND 4951 MARDEL AVE	6031-00-04700	6031-00-04700	\$3,124.38
6000716095	GLEN M KING III	2111 Robert Ruggeri Pl	4084-00-00560	4084-00-00560	\$4,151.76
6000465595	S&S PROPERTYS LLC	2937 MICHIGAN AVE.	1455-00-02700	1455-00-02700	\$1,821.87
10002467	GLENWOOD STARKS JR	6205 Clifton Ave	6390-00-00100	6390-00-00100	\$4,830.54
10002491	STEVEN P PHILLIPS	4946 Schollmeyer Ave	5564-00-00700	5564-00-00700	\$2,207.75
10006203	LORI Y. PICKLE	5323 Reber Pl	4065-00-02900	4065-00-02900	\$1,008.22
10009637	ANDREA I LYELL	2912 Shenandoah Ave	2081-00-01300	2081-00-01300	\$4,398.41

Loan #	Borrower Name	Address	Parcel	Bill Number	Base Tax
10011450	STEPHEN WILLIAM WALDRON	3923 Flad Ave	4919-00-02200	4919-00-02200	\$4,115.46
10013027	THOMAS J RYAN	1112 Louisville Ave	2783-00-00400	2783-00-00400	\$4,559.97
10013035	THOMAS J RYAN	5013 Oleatha Ave	6078-00-02200	6078-00-02200	\$4,211.73
10013332	MARSIA A. SCEGO	1619 Washington Ave # 605	0522-03-00860	0522-03-00860	\$3,199.29
10015402	CARL J WURM	3966 AND 3968 FAIRVIEW AVE	4130-00-00200	4130-00-00200	\$2,675.39
10020063	TRAVIS TURNBOUGH	915 Allen Ave # 4	0666-91-91004	0666-00-01940	\$1,118.23
10020501	ROGER MARK ELBERT	3441 Winnebago St	1611-00-02600	1611-00-02600	\$1,046.74
10021681	AARON SPAIN	2104 Sidney St	1802-00-02801	1802-00-02801	\$4,047.68
2016000962	KRISTEN L. WURM	3422-22a Humphrey St	1490-00-01300	1490-00-01300	\$773.01
2516002271	COLLEEN SINON	6443 Marquette Ave	5023-00-09000	5023-00-09000	\$3,193.02
2518003427	DAVY E HERR	2020 Washington Ave Unit 609	2005-00-01020	2005-00-01020	\$2,060.88
6000484000	JOHN A PFEIFFER	3628 Cleveland Ave	2114-00-01200	2114-00-01200	\$5,438.07
6000786775	4616 SULPHUR AVE, LLC	4616-4620 SULPHUR AVE 5747 & 5479 MURDOCH AVE	5171-9-690.000	5171-00-06907	\$7,778.84
10030118	ALAN ROSS JANKOWSKI	4908 SUTHERLAND AVE	51659335000	5165-00-03350	\$3,829.18
6000786775	4616 SULPHUR AVE, LLC	5745 MURDOCH AVE	5171-9-680.000	5171-00-06800	\$929.55
				Total	\$101,814.32