

Balance Report

Lender:	Sullivan Bank	Date:	12/19/2024
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	MO028 1007	ELD:	12/31/2024
Agency Name:	STEELVILLE CITY	Installment:	1
Payee:	STEELVILLE CITY COLLECTOR		
Mailing Address:	PO Box M, Steelville, MO 65565-0350		

Loan #	Borrower Name	Address	Parcel	Bill Number	Base Tax
6000670135	KAI WES INVESTMENTS, L.L.C.	110 Tower St	11-8.0-34-2-01-008.020	32	\$9.57
6000670135	KAI WES INVESTMENTS, L.L.C.	1 Beezley Ln	11-8.0-27-3-01-021.000	335	\$7.49
6000670135	KAI WES INVESTMENTS, L.L.C.	226 Oak St	11-8.0-33-1-06-010.000	326	\$63.55
6000670135	KAI WES INVESTMENTS, L.L.C.	206 S Spring St	11-8.0-33-4-12-003.000	327	\$68.67
6000670135	KAI WES INVESTMENTS, L.L.C.	208 S Spring St	11-8.0-33-4-12-004.000	328	\$62.88
6000670135	KAI WES INVESTMENTS, L.L.C.	VACANT LAND 210 S SPRING ST	11-8.0-33-4-12-005.000	329	\$6.42
6000670135	KAI WES INVESTMENTS, L.L.C.	209 SOUTH SPRING	11-8.0-33-4-15-016.010	330	\$37.32
6000670135	KAI WES INVESTMENTS, L.L.C.	62 HWY 8	11-8.0-34-1-05-005.000	331	\$65.69
6000670135	KAI WES INVESTMENTS, L.L.C.	115 Tower St	11-8.0-34-2-01-008.040	325	\$60.12
6000670135	KAI WES INVESTMENTS, L.L.C.	120 Tower Rd	11-8.0-34-2-01-008.050	333	\$65.80
6000670135	KAI WES INVESTMENTS, L.L.C.	315 Gridley St	11-8.0-34-2-05-001.000	332	\$61.19
6000670135	KAI WES INVESTMENTS, L.L.C.	316 N 1st St	11-8.0-34-2-10-007.020	336	\$66.65
6000670135	KAI WES INVESTMENTS, L.L.C.	1 Beezley Ln	11-8.0-27-3-01-020.000	334	\$45.26
6000670135	KAI WES INVESTMENTS, L.L.C.	62 HWY 8	11-8.0-34-4-02-007.000	349	\$7.71
6000670135	KAI WES INVESTMENTS, L.L.C.	108 Kelly St	14-2.0-04-1-06-002.000	337	\$65.47
6000737395	KOCH RENTAL PROPERTIES LLC	203 Esther Ave	11-8.0-34-3-15-009.000	352	\$28.15
6000657025	NHIM FELLOWSHIP	502 PINE ST	11-8.0-34-3-22-001.030	12011	\$106.44
				Total	\$828.38