

Payment Report

Lender:	Sullivan Bank	Date:	11/21/2024
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	MO015 0000	Discount Date:	
Agency Name:	CAMDEN COUNTY	Economic Loss Date:	12/31/2024
Payee:	CAMDEN COUNTY COLLECTOR	Preferred Due Date:	
Mailing Address:	1 Court Cir NW Ste 4, Camdenton, MO 65020-4918	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		7363	79	\$77,306.70

Borrower Name	Address	Parcel	Bill Number	Base Tax
MELISSA A ROTHOVE	71 Sunset Hills Ct	07-2.0-04.1-000.0-001-008.000		\$502.98
ROBERT SCOTT ROUX	149 AMAZING GRACE CIR	07-1.0-11.0-000.0-001-019.005		\$1,094.16
DENISE ETTINGER	211 RACE TRACK CIRCLE	08-9.0-29.0-000.0-005-025.000		\$412.95
SHANE BLANKENSHIP	106 Golf View Dr	13-8.0-28.0-000.0-002-202.000		\$1,536.41
KATHRYN E. MAYO	1197 Cup Tree Rd	03-8.0-33.0-000.0-002-024.000		\$94.13
KATHRYN E. MAYO	1197 Cup Tree Rd	03-8.0-33.0-000.0-005-072.000		\$1,052.19
KATHRYN E. MAYO	1197 Cup Tree Rd	03-8.0-33.0-000.0-005-073.000		\$104.18
KATHRYN E. MAYO	1197 Cup Tree Rd	03-9.0-32.0-000.0-001-082.000		\$55.73
KATHRYN E. MAYO	1197 Cup Tree Rd	03-9.0-32.0-000.0-001-003.000		\$19.18
AMY J SUTTER	1603 Wolf Pen Hollow	06-7.0-35.0-001.0-003-006.000		\$327.01
AMY J SUTTER	1603 Wolf Pen Hollow	06-7.0-35.0-001.0-003-051.000		\$82.94
AMY J SUTTER	1603 Wolf Pen Hollow	06-7.0-35.0-001.0-003-036.000		\$14.84
AMY J SUTTER	1603 Wolf Pen Hollow	06-7.0-35.0-001.0-003-048.000		\$77.72
WORTHY HOMES CONSTRUCTION	64 AND 66 SALT RIDGE LN	12-1.0-11.0-000.0-000-043.000		\$740.30
WORTHY HOMES CONSTRUCTION	50 AND 52 SALT RIDGE LN	12-1.0-11.0-000.0-000-043.001		\$823.81
WORTHY HOMES CONSTRUCTION	25 AND 27 FREDRICK LN	12-1.0-11.0-000.0-000-045.001		\$782.70

Borrower Name	Address	Parcel	BillNumber	Base Tax
WORTHY HOMES CONSTRUCTION	.44 ACRE LOT SALT RIDGE LN	12-1.0-11.0-000.0-000-020.005		\$47.50
JOHN D CRABTREE	1684 State Road F	07-1.0-11.0-000.0-002-011.001		\$1,265.38
JAMES ESHENRODER	1107 Rustic Valley Dr	13-3.0-07.0-000.0-005-072.000		\$2,026.26
NICHOLAS DEPROSPERO	147 Bermuda Dr	07-8.0-34.0-000.0-005-003.000		\$1,608.89
GERALD MEYER	87 Rock Dove Ln	13-8.0-34.0-000.0-004-023.000		\$1,229.05
JAMES M JONES	918 Tuscany Dr Unit 2M	07-8.0-34.0-000.0-001-004.216		\$1,377.92
TANNA R HILGENKAMP	120 Port Niangua Ln	07-8.0-27.0-000.0-010-027.000		\$1,082.07
WILLIAM L MCLAUGHLIN	784 Westlake Dr	13-4.0-17.0-000.0-002-012.000		\$798.98
JAMES W GREUFE	28 Mariners Way	07-1.0-01.3-000.0-001-013.009		\$2,269.99
THOMAS N MAYBERRY	932 Shawnee Bend One	08-3.0-06.1-000.0-004-059.001		\$2,342.37
PEGGY G WRIGHT	4504 Fairland Ave	08-1.0-01.3-000.0-001-082.000		\$577.09
GARY F LAND	124 Imperial Ct	01-4.0-19.0-000.0-003-020.000		\$2,741.76
PAUL KREKE	1221 Copper Ct	08-1.0-01.3-000.0-002-048.000		\$1,667.89
MICHAEL T WAGNER	431 El Tampa Rd	07-9.0-29.0-000.0-003-037.000		\$1,158.38
KEVIN DIERKING	120 Lakeridge Dr	07-5.0-22.0-000.0-002-005.005		\$1,493.69
ANTHONY D ALLMEROTH	389 Glenmeadows Ln	09-4.0-20.0-004.0-000-006.000		\$600.39
JENNIFER GUNTHER DELANEY	117 Owen Point Rd	13-2.0-04.0-000.0-002-009.000		\$1,312.86
ROBERT J REINER	225 River Oaks Dr	07-7.0-36.0-000.0-004-019.000		\$2,927.42
AUSTIN BRYANT	955 Lakeview Dr	13-7.0-26.0-000.0-004-031.000		\$476.27
JEFFREY K MELLENCAMP	90 Munro St	13-6.0-24.0-004.0-001-005.007		\$1,275.01
SUSAN G MESSEX	1686 Purvis Rd	07-3.0-05.2-000.0-002-003.000		\$796.27
ROBERT MICHAEL SULLIVAN	108 Sagamo Dr	07-2.0-04.3-000.0-003-017.000		\$1,670.93
AUSTIN T HICKERSON	655 Sunrise Memorial Dr	07-5.0-15.0-000.0-001-001.005		\$1,373.97
DOUGLAS Q ROUX	6524 Excalibur Dr	08-4.0-20.0-000.0-008-011.000		\$1,129.07
MATTHEW R. NIEDZWIECKI	109 Westbrook Dr	07-1.0-11.0-000.0-002-050.000		\$876.52

Borrower Name	Address	Parcel	BillNumber	Base Tax
OLIVIA J ROLFES	714 MACE ROAD UNIT 714	09-3.0-06.1-000.0-001-021.712		\$605.92
ERIC HUMMEL	4800 Eagleview Dr # 612	08-6.0-13.0-000.0-002-006.207		\$937.91
KURT DOOLADY	1194 Deer Valley Dr	07-1.0-02.2-000.0-003-013.000		\$95.60
ZACHARY W SOUSLEY	77 Chauncey Heights Dr	12-8.0-33.0-000.0-000-049.000		\$1,971.27
KRISTEN O'HARO	124 Reddington Rd	01-8.0-28.0-000.0-009-061.000		\$823.48
SAMUEL JACOB BLACK	38 Highline Rd	01-7.0-25.0-000.0-005-001.019		\$2,380.84
DAVID E UNGASHICK	903 Ball Park Rd	13-7.0-26.0-000.0-001-022.001		\$43.66
JIMMIE SHERRELL	3585 E Branch Rd	17-9.0-30.0-000.0-000-005.000		\$3,182.58
ROBERT EUGENE TURNER	246 Mimosa Beach Dr	06-2.0-04.3-000.0-002-059.000		\$1,063.82
COLLEEN GUTIRREZ	3098 Big Island Dr	13-3.0-06.0-000.0-003-177.000		\$4,039.74
ELANA SELF-CLARK	98 Red Rock Cir	07-2.0-09.0-003.0-009-017.001		\$408.79
MICHAEL CARSON	312 Windsor Bay Dr Unit 3B	07-5.0-21.0-000.0-003-001.108		\$659.22
JESSICA T. LAKY	1929 Spring Cove Rd	07-1.0-02.1-000.0-002-011.002		\$1,313.64
THOMAS A KAUTZ	31 Kinchlow Ranch Dr	07-1.0-11.0-000.0-002-033.002		\$777.71
JULIE L. GARRETT	61 Buoyant Pl	08-3.0-07.0-000.0-007-026.000		\$811.49
RICHARD D GODSIL	384 Moongate Dr	08-3.0-07.0-000.0-006-003.000		\$878.93
WILLIAM J SCOTT	492 Scandia Cir	07-2.0-04.2-000.0-002-007.000		\$2,015.36
DAVID E UNGASHICK	903 Ball Park Rd	13-8.0-27.0-000.0-001-003.002		\$17.47
WILLIAM J SCOTT	492 Scandia Cir	07-2.0-04.2-000.0-002-006.002		\$179.38
JENNIFER GUNTHER DELANEY	117 Owen Point Rd	13-3.0-05.0-000.0-002-006.000		\$83.83
ROBERT J REINER	225 River Oaks Dr	07-7.0-36.0-000.0-004-056.000		\$10.04
AUSTIN T HICKERSON	655 Sunrise Memorial Dr	07-2.0-10.0-000.0-000-017.001		\$24.59
KATHRYN E. MAYO	1197 Cup Tree Rd	03-9.0-32.0-000.0-001-068.000		\$282.82
WORTHY HOMES CONSTRUCTION	39 FREDRICK LN	12-1.0-11.0-000.0-000-045.003		\$886.99
WORTHY HOMES CONSTRUCTION	37 FREDRICK LN	12-1.0-11.0-000.0-000-045.002		\$884.03

Borrower Name	Address	Parcel	BillNumber	Base Tax
MARGARET MCCAIN	70 Five Acres Rd	07-3.0-05.1-000.0-010-004.000		\$70.05
MARGARET MCCAIN	70 Five Acres Rd	07-3.0-05.1-000.0-010-007.000		\$615.30
RANDALL D BELL	2711 BITTERSWEET RD	02-7.0-25.0-000.0-001-024.000		\$1,288.76
SUSAN G MESSEX	1686 Purvis Rd	07-3.0-05.2-000.0-002-004.000		\$18.56
SUSAN G MESSEX	1686 Purvis Rd	07-3.0-05.2-000.0-002-011.000		\$57.52
SUSAN G MESSEX	1686 Purvis Rd	07-3.0-05.2-000.0-002-013.000		\$66.36
SUSAN G MESSEX	1686 Purvis Rd	07-3.0-05.2-000.0-002-014.000		\$46.86
KURT DOOLADY	1194 Deer Valley Dr	07-1.0-02.2-000.0-003-012.000		\$3,979.45
WORTHY HOMES CONSTRUCTION	50 AND 52 SALT RIDGE LN	12-1.0-11.0-000.0-000-043.002		\$821.27
WORTHY HOMES CONSTRUCTION	109 SALT RIDGE LN	12-1.0-11.0-000.0-000-020.006		\$860.28
WORTHY HOMES CONSTRUCTION	64 AND 66 SALT RIDGE LN	12-1.0-11.0-000.0-000-043.003		\$822.53
THOMAS A MEYER	100 Trinity Pointe Dr Unit 1R	07-7.0-35.0-000.0-002-016.104		\$1,604.53
SAM GAINES JR	23 Southwood Shores PI Unit 3C	01-8.0-33.0-000.0-004-001.039		\$828.96
			Total	\$77,306.70