

Payment Report

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

Agency Code:	MO111 0000	Discount Date:	
Agency Name:	WASHINGTON COUNTY	Economic Loss Date:	12/31/2024
Payee:	WASHINGTON COUNTY TAX COLLECTOR	Preferred Due Date:	11/30/2024
Mailing Address:	102 N Missouri St, Potosi, MO 63664-1799	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		7564	26	\$19,573.30

Borrower Name	Address	Parcel	Bill Number	Base Tax
JAMES M KILBURN	35564 State Highway 185	1986		\$509.95
RODNEY A YOWELL	13816 State Hwy N	1036287		\$1,030.45
AUSTIN M KOCH	11982 E State Highway 47	12739		\$422.91
JOHN A GARNER	10300 Acorn Rd	27185		\$608.24
JOHN A GARNER	10300 Acorn Rd	28302		\$147.20
THE HIDEOUT KMG LLC	10839 Pipeline Rd	1036111		\$241.81
CORY REDHAGE	23951 State Highway a	2035		\$682.16
ANDREW J BUSBY	87 Lake Frst	10192		\$2,031.01
SHANE M T CARNAHAN	10179 Moss Oak Rd	1036752		\$61.07
HEATHER L MILLER	10036 WELL GLEN ARBOR CT	2896		\$195.93
THE HIDEOUT KMG LLC	PIPELINE RD	3459		\$10.98
DEAN WACKER	LOTS 46 47 AND 48 WOODLAND LAKES	9245		\$24.24
DEAN WACKER	LOTS 46 47 AND 48 WOODLAND LAKES	1031773		\$79.40
EVELYN M ORTWEIN	25045 STATE HIGHWAY A	2000		\$771.95
JONATHAN L PEREGOY	10005 Timmermann Lane	1033895		\$3,586.03
BRADLEY BORTZ	10211 Emerald Outlook	9551		\$620.73
CHARLES E REDD	15126 Hamilton Hollow Rd	1841		\$999.72
CHEUK CHUN KWOK	10114 Sunrise Point Rd	10237		\$2,507.32
RYAN T BUNCHER	10319 Hickory View Ln	1938		\$742.62
JOHN D FARRIS	10106 TREE RIDGE RD	3485		\$472.08
JOHN J GRIMM JR	10219 Hardwood Rd	27324		\$909.31
MICHAEL WEBER	5 Woodland Lks	07-3.2-007-003-009-004.00000		\$897.16

Borrower Name	Address	Parcel	BillNumber	Base Tax
SHANE M T CARNAHAN	10179 Moss Oak Rd	1036429		\$1,637.91
SHANE M RANSOM	10580 ACORN RD	04-8.0-028-000-000- 015.31000		\$17.72
SHANE M RANSOM	10580 ACORN RD	04-9.0-029-000-000- 001.60000		\$104.41
4B Homes LLC	308 Olive Street	19-1.0-011-004-011- 006.00000		\$260.99
			Total	\$19,573.30