Payment Report

Lender:	OMB	Date:	12/04/2024
Address:	3110 S DELAWARE AVE, Springfield	State, Zip:	MO, 65804
Agency Code:	MO109 0000	Discount Date:	
Agency Name:	VERNON COUNTY	Economic Loss Date:	12/31/2024
Payee:	VERNON COUNTY TAX COLLECTOR	Preferred Due Date:	
Mailing Address	100 W Cherry St Ste 10, Nevada, MO 64772-3360	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		1699	2	\$4,497.14

Borrower Name	Address	Parcel	Bill Number	Base Tax
JASON L HYDER	15767 E STOCKADE RD	18-8.0-28-000-000-015.000	111437	\$871.34
IEUGENII SYNYTSIA	2948 S 2750 RD	01-8.0-28-000-000-005.030	105296	\$3,625.80
			Total	\$4,497.14

VERNON COUNTY TAX STATEMENT

2024 - Real Estate

PARCEL ID#:	18-8.0-28-000-000-015.000		
SEC, TWN, RNG:	28-35-31	ACRES:	9.55
OL#:	18802800000015000	M-CODE:	
SITUS ADDRESS:	15767 E STOCKADE RD -		
HYDE00034 HYDER, JASON			Brent Banes, Collector 100 W. Cherry Street Suite 10
			Nevada, MO 64772 Phone: 417-448-2510
16767 E STOCKAF			

15767 E STOCKADE RD NEVADA, MO 64772-5403

PROPERTY DES	SCRIPTION	Tax Distric	t Explained on Back	Levy per \$10	0 Total Tax
W 330 FT OF E 1362 FT S 1/2 SE4		STATE O	7 MISSOURI	0.030000	4.82
		COUNTY 1	FUND	0.182500	29.28
		HEALTH H	FUND	0.100000	16.05
		AMBULAN	CE FUND	0.150000	24.08
		R5 SCHOO	DL	4.516500	
			FOWNSHIP	0.100000	
		CENTER 1	TOWNSHIP ROAD	0.349900	56.16
Residential	15,700				
Agricultural	350				
Commercial	0				
TOTAL VALUATION:	16,050				
IT IS TAXPAYERS OBLIGATION TO SEE THAT THEIR PRO	DPERTY IS CORRECT ON				
STATEMENT.					
METHODS OF PAYMENT					
*Online at www.vernoncountycollector.com					
*By Mail: Must be postmarked by December 3	31st to avoid penalty and				
interest.	orse to avoid penalty and				
Non-clearance of check(s) voids receipt(s).					
*In Person: Monday-Friday 8:30 a.m 12 p.n	n 1.00 nm - 4.30 nm	Base Ta	K:		871.34
*Failure to receive a tax statement does not e		Interest	and Fees:		0.00
when due.	sompt you nom paying taxes	Previous	Payments:		0.00
			Total Due:		871.34
PARCEL ID #: 18-8.0-28-000-000-015.000	STATEMENT #: 111437		Date Print	ed: 11/1/2024	
Pleas	e tear or cut along the perforation and return	bottom poi	tion with your payment.		
RETURN BOTT			PAY THIS AMOUNT PRIOR	TO DECEMBER	31, 2024
KEEP TOP			\$ 871	.34	
PAID RECEIPT WILL BE RE			Date Printed:	11/1/2024	
			2024 VERNON COUNTY	Real Estate State	ement
FOR ADDRESS CHANGE			MAKE CHECKS	PAYABLE TO	
			Brent Banes, C		
PARCEL ID#: 18-8.0-28-000-	000-015.000		2025 PAYMEN		
STATEMENT # : 111437		А	fter December 31st, Pay With P		st as follows:
HYDER, JASON				-	
		JAN	968.76	JUL	1,093.90
		FEB	987.75	AUG	1,112.89
15767 E STOCKADE RD		MAR	1,017.92	SEP	1,131.89
NEVADA, MO 64772-5403		APR	1,036.92	ОСТ	1,131.89
		MAY	1,055.90	NOV	1,131.89

VERNON COUNTY TAX STATEMENT

2024 - Real Estate

PARCEL ID#:	01-8.0-28-000-000-005.030		
SEC, TWN, RNG:	28-38-29	ACRES:	7.61
OL#:	01802800000005030	M-CODE:	
SITUS ADDRESS:	2948 S 2750 RD -		
PANN00002			Brent Banes, Collector
PANNO, KEITH & I	FARRAH		100 W. Cherry Street Suite 10
			Nevada, MO 64772
			Phone: 417-448-2510
2948 S 2750 RD			

2948 S 2750 RD SCHELL CITY, MO 64783-2503

F	PROPERTY DESCRIPTION		Tax District Ex	xplained on Back	Levy per \$100	Total Tax
SE COR OF SW4 OF SEC 28 TI 34.92'; NE 59.20'; NE 41.88'; NE	HENCE N 52.17'; W 558.27'; NW 223 5 75.72'; N	3.85'; NE 237.0'; NE	STATE OF M COUNTY FUN HEALTH FUN AMBULANCE R-1 SCHOOL BACON TOWN BACON TOWN BACON SPEC	D D FUND SHIP SHIP ROAD	0.030000 0.182500 0.100000 0.150000 5.354000 0.099900 0.413400 0.350000	16.28 99.07 54.28 81.42 2,906.15 54.23 224.39 189.98
Residential		52,220				
Agricultural		2,060				
Commercial		0	_			
TO'		54,280				
IT IS TAXPAYERS OBLIGATION TO S STATEMENT.	SEE THAT THEIR PROPERTY IS CORREC	CT ON				
METHODS OF PAYMENT						
	ntycollector.com ed by December 31st to avoid pe	enalty and				
interest.						
interest. Non-clearance of check(s)	voids receipt(s).		Bass Tay			3 625 80
Non-clearance of check(s)	voids receipt(s). 8:30 a.m 12 p.m. 1:00 p.m 4:	:30 p.m.	Base Tax:			3,625.80
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state			Interest and			0.00
Non-clearance of check(s) *In Person: Monday-Friday 8	8:30 a.m 12 p.m. 1:00 p.m 4:			ayments:		0.00 0.00
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due.	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from	n paying taxes	Interest and	ayments: Total Due:	ted: 11/1/2024	0.00
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Prir	ted: 11/1/2024	0.00 0.00
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due.	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Prin n with your payment.		0.00 0.00 3,625.80
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due.	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME Please tear or cut alon RETURN BOTTOM PORTION	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Prir	TO DECEMBER 31,	0.00 0.00 3,625.80
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due. PARCEL ID #: 01-8.0-28-000-00	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME Please tear or cut alon	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Prir n with your payment. PAY THIS AMOUNT PRIOR	TO DECEMBER 31, 55.80	0.00 0.00 3,625.80
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due. PARCEL ID #: 01-8.0-28-000-00	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME Please tear or cut alon RETURN BOTTOM PORTION KEEP TOP PORTION CEIPT WILL BE RETURNED UPON F	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Prin n with your payment. PAY THIS AMOUNT PRIOR \$ 3,62	2 TO DECEMBER 31, 25.80 1: 11/1/2024	0.00 0.00 3,625.80 2024
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due. PARCEL ID #: 01-8.0-28-000-00	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME Please tear or cut alon RETURN BOTTOM PORTION KEEP TOP PORTION CEIPT WILL BE RETURNED UPON F 0 COMPLETE REVERSE SIDE	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Prin n with your payment. PAY THIS AMOUNT PRIOR \$ 3,62 Date Printed	: TO DECEMBER 31, 25.80 1: 11/1/2024 7 Real Estate Stateme	0.00 0.00 3,625.80 2024
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due. PARCEL ID #: 01-8.0-28-000-00 PAID REC PAID REC CHECK HERE AND FOR ADDRESS CH	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME Please tear or cut alon RETURN BOTTOM PORTION KEEP TOP PORTION CEIPT WILL BE RETURNED UPON F 0 COMPLETE REVERSE SIDE IANGE	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Print n with your payment. PAY THIS AMOUNT PRIOR \$ 3,62 Date Printed 2024 VERNON COUNTY	2 TO DECEMBER 31, 25.80 1: 11/1/2024 7 Real Estate Stateme 5 PAYABLE TO	0.00 0.00 3,625.80 2024
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due. PARCEL ID #: 01-8.0-28-000-00 PAID REC PAID REC PAID REC PAID REC PARCEL ID #:	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME Please tear or cut alon RETURN BOTTOM PORTION KEEP TOP PORTION CEIPT WILL BE RETURNED UPON F O COMPLETE REVERSE SIDE IANGE 01-8.0-28-000-000-005.030	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Prin n with your payment. PAY THIS AMOUNT PRIOR \$ 3,62 Date Printed 2024 VERNON COUNTY MAKE CHECKS Brent Banes,	2 TO DECEMBER 31, 25.80 I: 11/1/2024 I/ Real Estate Stateme S PAYABLE TO COLLECTOR	0.00 0.00 3,625.80 2024
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due. PARCEL ID #: 01-8.0-28-000-00 PAID REC PAID REC CHECK HERE AND FOR ADDRESS CH	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME Please tear or cut alon RETURN BOTTOM PORTION KEEP TOP PORTION CEIPT WILL BE RETURNED UPON F 0 COMPLETE REVERSE SIDE IANGE	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Prin n with your payment. PAY THIS AMOUNT PRIOR \$ 3,62 Date Printed 2024 VERNON COUNT MAKE CHECKS	TO DECEMBER 31, 25.80 (7 Real Estate Stateme S PAYABLE TO COLLECTOR T SCHEDULE	0.00 0.00 3,625.80 2024
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due. PARCEL ID #: 01-8.0-28-000-00 PAID REC PAID REC PAID REC PAID REC PARCEL ID #:	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME Please tear or cut alon RETURN BOTTOM PORTION KEEP TOP PORTION CEIPT WILL BE RETURNED UPON F O COMPLETE REVERSE SIDE MANGE 01-8.0-28-000-000-005.030 105296	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Prin n with your payment. PAY THIS AMOUNT PRIOR \$ 3,62 Date Printed 2024 VERNON COUNT MAKE CHECKS Brent Banes, 2025 PAYMEN	TO DECEMBER 31, 25.80 (7 Real Estate Stateme S PAYABLE TO COLLECTOR T SCHEDULE	0.00 0.00 3,625.80 2024
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due. PARCEL ID #: 01-8.0-28-000-00 PAID REC PAID REC PAID REC PAID REC PAID REC PAID REC PAID REC PAID REC FOR ADDRESS CH PARCEL ID#: STATEMENT #:	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME Please tear or cut alon RETURN BOTTOM PORTION KEEP TOP PORTION CEIPT WILL BE RETURNED UPON F O COMPLETE REVERSE SIDE MANGE 01-8.0-28-000-000-005.030 105296	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Print n with your payment. PAY THIS AMOUNT PRIOR \$ 3,62 Date Printed 2024 VERNON COUNTY MAKE CHECKS Brent Banes, 2025 PAYMEN December 31st, Pay With	TO DECEMBER 31, 25.80 (Real Estate Stateme PAYABLE TO COLLECTOR T SCHEDULE Penalty and Interest a	0.00 0.00 3,625.80 2024 ent s follows:
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Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due. PARCEL ID #: 01-8.0-28-000-00 PAID REC CHECK HERE AND FOR ADDRESS CH PARCEL ID#: STATEMENT #: PANNO, KEITH & F/	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME Please tear or cut alon RETURN BOTTOM PORTION KEEP TOP PORTION CEIPT WILL BE RETURNED UPON F 0 COMPLETE REVERSE SIDE HANGE 01-8.0-28-000-000-005.030 105296 ARRAH	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Print n with your payment. PAY THIS AMOUNT PRIOR \$ 3,62 Date Printed 2024 VERNON COUNTY MAKE CHECKS Brent Banes, 2025 PAYMEN December 31st, Pay With 4,031.17 4,110.20	TO DECEMBER 31, 25.80 The all estate Statements PAYABLE TO COLLECTOR T SCHEDULE Penalty and Interest a	0.00 0.00 3,625.80 2024 ent s follows: 4,516.59 4,595.64
Non-clearance of check(s) *In Person: Monday-Friday & *Failure to receive a tax state when due. PARCEL ID #: 01-8.0-28-000-00 PAID REC CHECK HERE AND FOR ADDRESS CH PARCEL ID#: STATEMENT #: PANNO, KEITH & F/ 2948 S 2750 RD	8:30 a.m 12 p.m. 1:00 p.m 4: ement does not exempt you from 00-005.030 STATEME Please tear or cut alon RETURN BOTTOM PORTION KEEP TOP PORTION CEIPT WILL BE RETURNED UPON F 0 COMPLETE REVERSE SIDE HANGE 01-8.0-28-000-000-005.030 105296 ARRAH	n paying taxes	Interest and Previous Pa	ayments: Total Due: Date Print n with your payment. PAY THIS AMOUNT PRIOR \$ 3,62 Date Printed 2024 VERNON COUNT MAKE CHECKS Brent Banes, 2025 PAYMEN December 31st, Pay With 4,031.17 4,110.20 4,200.42	TO DECEMBER 31, 55.80 T 11/1/2024 (Real Estate Stateme S PAYABLE TO COLLECTOR T SCHEDULE Penalty and Interest a JUL AUG SEP	0.00 0.00 3,625.80 2024 ent s follows: 4,516.59 4,595.64 4,674.67