

Payment Report

Lender:	Legacy Bank & Trust	Date:	11/27/2024
Address:	3250 E Sunshine Street, Springfield	State, Zip:	MO, 65804

Agency Code:	MO115 0000	Discount Date:	
Agency Name:	WRIGHT COUNTY	Economic Loss Date:	12/31/2024
Payee:	WRIGHT COUNTY TAX COLLECTOR	Preferred Due Date:	
Mailing Address:	PO Box 9, Hartville, MO 65667-0009	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		13039	26	\$11,197.05

Borrower Name	Address	Parcel	Bill Number	Base Tax
DONNA L MAYNARD	9060 W 13TH	21-3.1-06-0-000-014.05		\$373.55
CHARLES GRANT WATSON	8727 MTN VALLEY	19-6.1-13-0-000-008.00		\$310.90
LONNIE ALLEN	600 S EAGLE	23-6.0-24-0-000-039.00	0000008051	\$662.89
BOBBY LYNN COTTENGIM	60 AC COTTON HOLLOW	18-6.2-23-0-000-005.00	0000004154	\$21.90
FRANK OWEN LADA	5999 HWY 95	12-7.0-25-0-000-012.00	0000002006	\$641.10
SANDRA M SLATE	591 SOUTH EAGLE	23-6.0-24-0-000-032.00	0000008044	\$588.90
LISA ANN HENSLEY	4679 N HWY E	13-4.0-20-0-000-006.01	0000002209	\$596.91
TYLER QUINTON COLLINS	4437 HWY W	19-6.1-13-0-000-003.00	0000004533	\$972.58
GEORGE SPARKS	4414 HWY W	19-1.2-12-0-000-008.00	0000004330	\$392.27
ANDREW ROTH	318 BRENTWOOD	21-3.0-08-1-001-027.00	0000006494	\$287.19
EDGAR L JANES II	2975 SPARKS RD	18-7.0-36-0-000-003.02	0000012266	\$586.32
GEORGE THOMAS PHILLIPS II	2801 S HWY E	18-7.0-36-0-000-010.00	0000004198	\$746.05
CARTER COURTNEY	2761 VALLEY LANE	21-3.1-06-0-000-001.12	0000009890	\$1,056.77
THADAEUS A FRY	213 E 9TH ST	21-2.0-04-3-003-010.00	0000005113	\$381.37
FRANCES EARLENE MALONEY	210 E 9TH ST	21-2.0-04-3-014-012.00	0000005237	\$230.12
DALTON CHARLES KENNEDY	1335 KAYLOR RD	21-4.0-19-0-000-007.01	0000011772	\$386.98
MATTHEW JOHN EARLE KELLEY	1204 FREDRICK	21-2.0-04-4-002-002.00	0000005353	\$542.26
CURTIS B HARRIS	Wright County	21-4.0-19-0-000-004.04	0000012290	\$1,047.40
BOBBY LYNN COTTENGIM	5329 FOX HOLLOW RD	18-5.2-21-0-000-010.01	0000012125	\$4.78
BOBBY LYNN COTTENGIM	5329 FOX HOLLOW RD	18-5.2-22-0-000-012.01	0000012265	\$1,228.43
GEORGE SPARKS	4414 HWY W	19-6.1-13-0-000-001.01	0000004531	\$0.32
WYATT ALLEN WHITMAN	929 MAPLE ST	21-2.0-04-3-007-015.00	0000005171	\$118.50
WILLIAM JACOB NEUROTH		18-6.1-13-0-000-003.01	0000014795	\$7.96
WILLIAM JACOB NEUROTH		19-4.0-18-0-000-011.03	0000014794	\$5.98
CALEB L PETERSON	6581 HIGHWAY 95	11-4.0-19-0-000-003.03	0000010104	\$5.30
CALEB L PETERSON	6581 HIGHWAY 95	12-6.0-24-0-000-001.04	0000014957	\$0.32

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			Total	\$11,197.05