

Payment Report

Lender:	Legacy Bank & Trust	Date:	11/25/2024
Address:	3250 E Sunshine Street, Springfield	State, Zip:	MO, 65804

Agency Code:	MO034 0000	Discount Date:	
Agency Name:	DOUGLAS COUNTY	Economic Loss Date:	12/31/2024
Payee:	DOUGLAS COUNTY COLLECTOR	Preferred Due Date:	
Mailing Address:	PO Box 1330, Ava, MO 65608-1330	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		TBD	4	\$2,574.50

Borrower Name	Address	Parcel	Bill Number	Base Tax
MICHAEL GORDON DAKE	RR 3 BOX 123-2	24-0.1-12-000-000-007.004		\$289.85
C JORDAN PUETZ	RR 62 BOX 253	05-0.1-02-000-000-006.000		\$1,886.86
GLAIN A MARTIN	508 SHELTON AVE	11-0.1-11-001-009-007.000		\$363.54
GLAIN A MARTIN		11-0.1-11-001-009-006.000		\$34.25
			Total	\$2,574.50



DOUGLAS COUNTY TAX STATEMENT

2024 REAL ESTATE

Taxes can be paid in person at the Collector's office in the Douglas County Historical Courthouse or by mail.
Envelope must be postmarked on or before December 31, 2024, to avoid penalties.

Laura Stillings, Collector

PO BOX 1330

Ava, MO 65608

Phone: 417-683-4314

DAKE, MICHAEL
RR 3 BOX 213-2
AVA MO 65608

PARCEL ID#: 24-0.1-12-000-000-007.004
SEC, TWN, RNG: 12-25-18
ACRES: 36.67 **DELINQ YEARS:**

PHYSICAL LOCATION: 2504 COUNTY ROAD 445-A AVA 656
M-CODE: 0

Property Description	
PT SWSE, PT SESW	
Residential	7,960
Agricultural	420
Commercial	0
SUBTOTALS	8,380
TOTAL VALUATION	
8,380	

IT IS TAXPAYERS OBLIGATION TO SEE THAT THEIR PROPERTY IS CORRECT ON STATEMENT.

Taxes are delinquent after December 31st. Penalties increase monthly January thru September.

ALL BILLS ARE MAILED AS A CONVENIENCE TO THE TAXPAYER BUT FAILURE TO RECEIVE A TAX BILL DOES NOT RELIEVE THE TAXPAYER OF HIS OBLIGATION TO PAY THE TAXES WHEN DUE.

Non-clearance of check voids receipt.



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Upper portion of this tax statement should be retained for your records until receipt is received.

Tax District Explained on Back

Tax District	Levy per \$100	Total Tax
STATE	0.0300	2.51
CNTY	0.1175	9.85
ROAD	0.2080	17.43
HLTH	0.1944	16.29
LIBR	0.0795	6.66
SWS	0.0795	6.66
R-8	2.7500	230.45
Total Due:		289.85

Base Amount: 289.85
11/20/2024

2024 DOUGLAS COUNTY REAL ESTATE STATEMENT
MAKE CHECKS PAYABLE TO
DOUGLAS COUNTY COLLECTOR

2024 PAYMENT SCHEDULE

After December 31st, Pay With Penalty and Interest as follows:

JAN	322.26	JUL	371.34
FEB	328.57	AUG	377.66
MAR	346.06	SEP	383.97
APR	352.39	OCT	383.97
MAY	358.71	NOV	383.97
JUN	365.02	DEC	383.97



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PO BOX 1330

Ava, MO 65608

Phone: 417-683-4314

PUETZ, JORDAN & SARAH
RR 62 BOX 2504
MANSFIELD MO 65704-0000

PARCEL ID#: 05-0.1-02-000-000-006.000
SEC, TWN, RNG: 2-27-15
ACRES: 10.70 **DELINQ YEARS:**

PHYSICAL LOCATION:
M-CODE: 0

Property Description	
PT SWSE, PT SWSE	
Residential	46,440
Agricultural	100
Commercial	0
SUBTOTALS	46,540
TOTAL VALUATION	46,540

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Tax District Explained on Back

Tax District	Levy per \$100	Total Tax
STATE	0.0300	13.96
CNTY	0.1175	54.68
ROAD	0.2080	96.80
HLTH	0.1944	90.47
LIBR	0.0795	37.00
SWS	0.0795	37.00
R-4	3.3454	1,556.95



Total Due: 1,886.86

Base Amount: 1,886.86
11/20/2024

2024 DOUGLAS COUNTY REAL ESTATE STATEMENT
MAKE CHECKS PAYABLE TO
DOUGLAS COUNTY COLLECTOR

2024 PAYMENT SCHEDULE

After December 31st, Pay With Penalty and Interest as follows:

JAN	2,097.81	JUL	2,355.78
FEB	2,138.94	AUG	2,396.92
MAR	2,191.25	SEP	2,438.05
APR	2,232.39	OCT	2,438.05
MAY	2,273.52	NOV	2,438.05
JUN	2,314.65	DEC	2,438.05



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PO BOX 1330

Ava, MO 65608

Phone: 417-683-4314

**MARTIN, GLAIN
PO BOX 151
GAINEVILLE MO 65655-0000**

PARCEL ID#: 11-0.1-11-001-009-007.000
SEC, TWN, RNG: 11-26-16
ACRES: 0.00 **DELINQ YEARS:**

PHYSICAL LOCATION: 508 SHELTON AVE
M-CODE: 0

Property Description

LOT 11 COOPER POSEY

Residential	10,510
Agricultural	0
Commercial	0
SUBTOTALS	10,510
TOTAL VALUATION	10,510

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Tax District Explained on Back

Tax District	Levy per \$100	Total Tax
STATE	0.0300	3.15
CNTY	0.1175	12.35
ROAD	0.2080	21.86
HLTH	0.1944	20.43
LIBR	0.0795	8.36
SWS	0.0795	8.36
R-1	2.7500	289.03



Total Due: 363.54

Base Amount: 363.54
11/20/2024

2024 DOUGLAS COUNTY REAL ESTATE STATEMENT
**MAKE CHECKS PAYABLE TO
DOUGLAS COUNTY COLLECTOR**

**MARTIN, GLAIN
PO BOX 151
GAINEVILLE MO 65655-0000**

2024 PAYMENT SCHEDULE

After December 31st, Pay With Penalty and Interest as follows:

JAN	404.18	JUL	462.91
FEB	412.11	AUG	470.84
MAR	431.20	SEP	478.76
APR	439.13	OCT	478.76
MAY	447.05	NOV	478.76
JUN	454.98	DEC	478.76



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Laura Stillings, Collector

PO BOX 1330

Ava, MO 65608

Phone: 417-683-4314

**MARTIN, GLAIN
PO BOX 151
GAINEVILLE MO 65655-0000**

PARCEL ID#: 11-0.1-11-001-009-006.000
SEC, TWN, RNG: 11-26-16
ACRES: 1.20 **DELINQ YEARS:**

PHYSICAL LOCATION:
M-CODE: 0

Property Description

PT SENE

Residential	990
Agricultural	0
Commercial	0
SUBTOTALS	990
TOTAL VALUATION	990

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Tax District Explained on Back

Tax District	Levy per \$100	Total Tax
STATE	0.0300	0.30
CNTY	0.1175	1.16
ROAD	0.2080	2.06
HLTH	0.1944	1.92
LIBR	0.0795	0.79
SWS	0.0795	0.79
R-1	2.7500	27.23



Total Due:

34.25

Base Amount: 34.25
11/20/2024

2024 DOUGLAS COUNTY REAL ESTATE STATEMENT
**MAKE CHECKS PAYABLE TO
DOUGLAS COUNTY COLLECTOR**

**MARTIN, GLAIN
PO BOX 151
GAINEVILLE MO 65655-0000**

2024 PAYMENT SCHEDULE

After December 31st, Pay With Penalty and Interest as follows:

JAN	38.08	JUL	53.74
FEB	38.83	AUG	54.48
MAR	50.75	SEP	55.23
APR	51.49	OCT	55.23
MAY	52.24	NOV	55.23
JUN	52.98	DEC	55.23



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