

Payment Report

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

Agency Code:	MO093 0000	Discount Date:	
Agency Name:	ST CLAIR COUNTY	Economic Loss Date:	12/31/2024
Payee:	ST CLAIR COUNTY COLLECTOR	Preferred Due Date:	
Mailing Address:	PO Box 505, Osceola, MO 64776-0505	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		TBD	3	\$1,390.19

Borrower Name	Address	Parcel	Bill Number	Base Tax
MICHAEL E SMITLEY	7485 NE 600 RD	06-7.0-26-000-000-005.00		\$440.54
ROLAND H CRETEL SR	12685 NE 1271 R	07-2.1-03-000-000-008.00		\$383.64
LARRY WITHERSPOON	12100 NE CENTER	05-2.1-03-000-000-004.00		\$566.01
			Total	\$1,390.19

St. Clair Real Estate Tax Statement**Tax Year 2024****Account 2445****Tax Amount**

R20242445

06-7.0-26-000-000-005.00

Description:

S2 NW4 & E 40' NE4 SW4 LYING NORTH OF COU

Deed Acres: 79.10 Sec: 26 Twp: 39 Rng: 25

Situs: 7485 NE 600 RD

Valuation	
Residential	0
Agricultural	8,500
Commercial	0

Lender: 42

SMITLEY, MICHAEL E
7485 NE 600 RD
OSCEOLA, MO 64776

Failure to receive a bill does not relieve the tax payer of obligation to pay.

2025 Penalty Schedule

Jan	\$489.79
Feb	\$499.39
Mar	\$520.17
Apr	\$529.77
May	\$539.38
Jun	\$548.98
Jul	\$558.59
Aug	\$568.20
Sep-Dec	\$577.80

Fees and interest calculated
through Dec 2025. For payments
made after December 31st use
the penalty chart above. Refer to
the month payment is made.

STATE	\$2.55
Gen Rev	\$27.27
RDBR	\$23.99
HEALTH	\$17.58
Sch - OSC	\$325.81
Road - OSC	\$27.07
Fire - LFD	\$0.00
LIBRARY (LIB)	\$16.27
Hosp - SOH (HOSP)	\$0.00
Subtotal	\$440.54
Total Tax	\$440.54

SUBMIT PAYMENT PAYABLE TO:
PAMELA GUFFEY
ST CLAIR COUNTY COLLECTOR
P.O. Box 505
Osceola, MO 64776
417-646-2486

St. Clair Real Estate Tax Statement**Tax Year 2024****Account 2810****Tax Amount**

R20242810

07-2.1-03-000-000-008.00

Description:

PT LT 13 NW 1/4

Deed Acres: 12.10 Sec: 03 Twp: 39 Rng: 24

Situs: 12685 NE 1271 ROAD

Valuation	
Residential	6,700
Agricultural	100
Commercial	0

Lender: 42

CRETEL, SEAN P (LIFE ESTATE) & L
22201 E 203RD ST
PLEASANT HILL, MO 64080

Failure to receive a bill does not relieve the tax payer of obligation to pay.

2025 Penalty Schedule

Jan	\$426.53
Feb	\$434.90
Mar	\$454.43
Apr	\$462.79
May	\$471.15
Jun	\$479.52
Jul	\$487.88
Aug	\$496.24
Sep-Dec	\$504.62

Fees and interest calculated
through Dec 2025. For payments
made after December 31st use
the penalty chart above. Refer to
the month payment is made.

STATE	\$2.04
Gen Rev	\$21.81
RDBR	\$19.19
HEALTH	\$14.06
Sch - R3S	\$271.47
Road - COM	\$21.74
Fire - IFD	\$20.21
LIBRARY (LIB)	\$13.02
Hosp - SOH (HOSP)	\$0.00
Subtotal	\$383.64
Total Tax	\$383.64

SUBMIT PAYMENT PAYABLE TO:
PAMELA GUFFEY
ST CLAIR COUNTY COLLECTOR
P.O. Box 505
Osceola, MO 64776
417-646-2486

St. Clair Real Estate Tax Statement**Tax Year 2024****Account 1379****Tax Amount**

R20241379

05-2.1-03-000-000-004.00

Description:

W 20 AC LT 7 NW 1/4

Deed Acres: 18.90 Sec: 03 Twp: 39 Rng: 26

Situs: 12100 NE CENTER RD

Valuation	
Residential	5,400
Agricultural	5,100
Commercial	0

Lender: 42

WITHERSPOON, LARRY G
12100 NE CENTER RD
DEEPWATER, MO 64740

Failure to receive a bill does not relieve the tax payer of obligation to pay.

2025 Penalty Schedule

Jan	\$629.29
Feb	\$641.63
Mar	\$665.14
Apr	\$677.48
May	\$689.82
Jun	\$702.16
Jul	\$714.50
Aug	\$726.83
Sep-Dec	\$739.17

Fees and interest calculated
through Dec 2025. For payments
made after December 31st use
the penalty chart above. Refer to
the month payment is made.

STATE	\$3.15
Gen Rev	\$33.68
RDBR	\$29.63
HEALTH	\$21.71
Sch - R3S	\$419.18
Road - HD	\$38.56
Fire - LFD	\$0.00
LIBRARY (LIB)	\$20.10
Hosp - SOH (HOSP)	\$0.00
Subtotal	\$566.01
Total Tax	\$566.01

SUBMIT PAYMENT PAYABLE TO:
PAMELA GUFFEY
ST CLAIR COUNTY COLLECTOR
P.O. Box 505
Osceola, MO 64776
417-646-2486