

Payment Report

Lender:	Sullivan Bank	Date:	11/27/2024
Address:	PO BOX 489, Sullivan	State, Zip:	MO, 63080

Agency Code:	MO037 0000	Discount Date:	
Agency Name:	GASCONADE COUNTY	Economic Loss Date:	12/31/2024
Payee:	GASCONADE COUNTY COLLECTOR	Preferred Due Date:	
Mailing Address:	119 E 1st St Rm 4, Hermann, MO 65041-1185	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		7440	31	\$35,822.38

Borrower Name	Address	Parcel	Bill Number	Base Tax
JOSHUA M FLAMION	3639 Hempelmann Rd	17-1.0-01-0-00-001.040		\$513.61
MICHAEL BARKLAGE	15 5th St	04-1.0-11-1-14-006.000		\$538.56
CLARENCE ALLEN VERMAN	3201 Turkey Foot Ln	13-3.0-08-0-00-012.030		\$538.18
KV RENTAL PROPERTIES LLC	907 N Maple St	14-8.0-28-2-11-004.000		\$450.79
K & J HOMES & PROPERTIES LLC	213 Circle Dr	14-8.0-28-3-14-013.000		\$870.46
PHILLIP D BOYER	4114 Highway EE	17-9.0-31-0-00-003.020		\$1,918.57
CHRISTOPHER D SCHREIT	2447 Blue House Rd	18-2.0-04-0-00-008.000		\$675.38
CINDY A WILLIAMS	4587 Mount Pleasant Rd	21-6.0-24-0-00-008.010		\$5.31
CINDY A WILLIAMS	4587 Mount Pleasant Rd	21-6.0-24-0-00-013.000		\$1,082.85
K & J HOMES & PROPERTIES LLC	401 E Cherry Ave	14-8.0-28-2-06-005.000		\$250.57
DONNA R MISTLER	205 E Monroe Ave	14-8.0-33-2-27-006.000		\$770.36
JAMES E. HARDEN	3300 Highway 19	14-5.0-22-0-00-002.020		\$1,112.27
JAMES P JEDREY	4574 Elk Head Rd	21-4.0-20-0-00-007.000		\$1,486.70
GREGORY A WILLIAMSON	2420 Luhning Ln	18-2.0-09-0-00-007.010		\$2,101.81
AARON POHLMANN	3728 Thenhaus Rd	18-2.0-09-0-00-004.000		\$1,625.10
TINA WATSON	3344 Highway T	13-4.0-20-0-00-011.000		\$2,483.47
CHARLES R MOSS JR	203 N Walnut St	14-8.0-28-3-13-023.000		\$1,412.31
GARY W CRAIG	1912 Hecker Rd	17-5.0-22-0-00-010.000		\$1,056.67
ANDREW THOMAS PORTELL	2314 Clifty Rd	07-4.0-20-0-00-006.000		\$2,662.20
FRANKIE R VALLEY	1768 Southridge Ln	17-3.0-05-1-08-011.000		\$1,058.65
KODY FRIOLI	1521 Kenmore Dr	15-7.0-25-3-10-025.000		\$1,780.81
JAMIE BALLARD	4584 Barnhart Rd	21-4.0-20-0-00-007.071		\$1,346.19
JUSTIN GREGORY	2232 Nowack Rd	13-3.0-07-0-00-022.020		\$2,030.29
GARY W LEIMKUEHLER	2175 Highway Z	05-7.0-36-0-00-007.020		\$3,337.50
ARTHUR C FINK III	3129 Pin Oak Rd	12-5.0-16-0-00-007.020		\$1,950.71
LM RENTAL PROPERTIES LLC	701 N 2ND ST & 703 N 2ND ST	14-9.0-29-4-07-009.000		\$1,515.25

Borrower Name	Address	Parcel	Bill Number	Base Tax
4B Homes LLC	501 Apple Street	14-8.0-28-2-13-007.000		\$376.12
4B Homes LLC	505 Apple Street	14-8.0-28-2-13-008.000		\$348.98
KOCH RENTAL PROPERTIES LLC	157.07 ACRES ML KRAUSE RD	16-7.0-36-0-00-001.020	7997	\$66.53
KOCH RENTAL PROPERTIES LLC	157.07 ACRES ML KRAUSE RD	16-7.0-35-0-00-001.000	7996	\$5.31
KOCH RENTAL PROPERTIES LLC	157.07 ACRES ML KRAUSE RD	16-7.0-36-0-00-001.022	14650	\$450.87
			Total	\$35,822.38

GASCONADE COUNTY TAX STATEMENT

REMIT PAYMENT TO:
GASCONADE COUNTY COLLECTOR

Shawn Schlottach
119 E. 1st. St., Room 4
Hermann, MO 65041

TAX YEAR: 2024 REAL ESTATE

KOCH LAND COMPANY LLC
952 KOCH LANE
SULLIVAN MO 63080



BILL# 7997
PARCEL ID#: 16-7.0-36-0-00-001.020
SEC, TWN, RNG: 36-41-6
SITUS ADDRESS:

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

Property Description

PT N 1/2 SW 1/4, PT S 1/2 NW 1/4: AC-70.86

Residential	0
Agricultural	1,300
Commercial	0
SUBTOTALS	1,300
TOTAL VALUATION	1,300

METHODS OF PAYMENT

*Online: www.gasconadecountycollector.com

. OL# 167036000001020

*Phone: 1-800-652-0405

. County# 16

. Pin# 2247997

*Mail: Must be postmarked by December 31st to avoid penalty and interest.

Non-clearance of check(s) voids receipt(s).

*In Person: Monday-Friday 8 a.m. - 4:30 p.m.

*Drop Box: Located outside Courthouse top of ramp.

Tax District	Levy per \$100	Total Tax
STATE	0.0300	0.39
CNTY	0.1408	1.83
LIB	0.1908	2.48
C/CTR	0.0762	0.99
SB40	0.0921	1.20
HLTH	0.0921	1.20
R2G	3.8500	50.05
C-1	0.2541	3.30
A-OZ	0.2723	3.54
GMNH	0.1194	1.55

T-LEVY 5.1178

BASE TAX 66.53

Total Due: 66.53

Date Printed: 11/19/2024

RETURN BOTTOM PORTION

PAID RECEIPT WILL BE ISSUED

2024 GASCONADE COUNTY REAL ESTATE STATEMENT

PARCEL ID#: 16-7.0-36-0-00-001.020
NOTE ADDRESS CORRECTION HERE:

Date Printed: 11/19/2024

Total Due By: 12/31/2024 66.53

MAKE CHECKS PAYABLE TO:

GASCONADE COUNTY COLLECTOR
119 E. 1st. St., Room 4
Hermann, MO 65041

KOCH LAND COMPANY LLC
952 KOCH LANE
SULLIVAN MO 63080

2025 PAYMENT SCHEDULE

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

JAN	73.97	JUL	93.84
FEB	75.42	AUG	95.29
MAR	88.04	SEP	96.75
APR	89.49	OCT	96.75
MAY	90.94	NOV	96.75
JUN	92.39	DEC	96.75



BILL# 7997

PLEASE SEE REVERSE SIDE FOR MORE INFORMATION

GASCONADE COUNTY TAX STATEMENT

REMIT PAYMENT TO:
GASCONADE COUNTY COLLECTOR

Shawn Schlottach
119 E. 1st. St., Room 4
Hermann, MO 65041

TAX YEAR: 2024 REAL ESTATE

LINDAMAN, JOEL D.
93 HWY BB
MIDDLETOWN MO 63359



BILL# 7996
PARCEL ID#: 16-7.0-35-0-00-001.000
SEC, TWN, RNG: 35-41-6
SITUS ADDRESS:

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

PT SE NE: AC-0.32

Residential	0
Agricultural	100
Commercial	0
SUBTOTALS	100
TOTAL VALUATION	100

METHODS OF PAYMENT

- *Online: www.gasconadecountycollector.com
 - OL# 167035000001000
- *Phone: 1-800-652-0405
 - County# 16
 - Pin# 2247996
- *Mail: Must be postmarked by December 31st to avoid penalty and interest.
Non-clearance of check(s) voids receipt(s).
- *In Person: Monday-Friday 8 a.m. - 4:30 p.m.
- *Drop Box: Located outside Courthouse top of ramp.

Tax District	Levy per \$100	Total Tax
STATE	0.0300	0.03
CNTY	0.1408	0.14
LIB	0.1908	0.19
C/CTR	0.0762	0.08
SB40	0.0921	0.09
HLTH	0.0921	0.09
R2G	3.8500	3.85
C-1	0.2541	0.25
A-OZ	0.2723	0.27
F-BLD	0.2033	0.20
GMNH	0.1194	0.12
T-LEVY	5.3211	
BASE TAX		5.31
Total Due:		5.31

Date Printed: 11/19/2024

RETURN BOTTOM PORTION

PAID RECEIPT WILL BE ISSUED

2024 GASCONADE COUNTY REAL ESTATE STATEMENT

PARCEL ID#: 16-7.0-35-0-00-001.000
NOTE ADDRESS CORRECTION HERE:

Date Printed: 11/19/2024

Total Due By: 12/31/2024 5.31

MAKE CHECKS PAYABLE TO:
GASCONADE COUNTY COLLECTOR
119 E. 1st. St., Room 4
Hermann, MO 65041

LINDAMAN, JOEL D.
93 HWY BB
MIDDLETOWN MO 63359

2025 PAYMENT SCHEDULE

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

JAN	5.91	JUL	17.77
FEB	6.02	AUG	17.89
MAR	17.31	SEP	18.01
APR	17.42	OCT	18.01
MAY	17.54	NOV	18.01
JUN	17.66	DEC	18.01



BILL# 7996

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GASCONADE COUNTY TAX STATEMENT

REMIT PAYMENT TO:
GASCONADE COUNTY COLLECTOR

Shawn Schlottach
119 E. 1st. St., Room 4
Hermann, MO 65041

TAX YEAR: 2024 REAL ESTATE

KOCH RENTAL PROPERTIES, LLC
952 KOCH LANE
SULLIVAN MO 63090-



BILL# 14650
PARCEL ID#: 16-7.0-36-0-00-001.022
SEC, TWN, RNG: 36-41-6
SITUS ADDRESS:

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

Property Description

PT NE 1/4, PT NW 1/4, PT N 1/2 SW 1/4, PT N 1/2 SE 1/4: AC-157 .07

Residential	0
Agricultural	8,810
Commercial	0
SUBTOTALS	8,810
TOTAL VALUATION	8,810

METHODS OF PAYMENT

- *Online: www.gasconadecountycollector.com
 - . OL# 167036000001022
- *Phone: 1-800-652-0405
 - . County# 16
 - . Pin# 22414650
- *Mail: Must be postmarked by December 31st to avoid penalty and interest.
Non-clearance of check(s) voids receipt(s).
- *In Person: Monday-Friday 8 a.m. - 4:30 p.m.
- *Drop Box: Located outside Courthouse top of ramp.

Tax District	Levy per \$100	Total Tax
STATE	0.0300	2.64
CNTY	0.1408	12.40
LIB	0.1908	16.81
C/CTR	0.0762	6.71
SB40	0.0921	8.11
HLTH	0.0921	8.11
R2G	3.8500	339.19
C-1	0.2541	22.39
A-OZ	0.2723	23.99
GMNH	0.1194	10.52

T-LEVY	5.1178	
BASE TAX		450.87

Total Due: 450.87

Date Printed: 11/19/2024

RETURN BOTTOM PORTION

PAID RECEIPT WILL BE ISSUED

2024 GASCONADE COUNTY REAL ESTATE STATEMENT

PARCEL ID#: 16-7.0-36-0-00-001.022
NOTE ADDRESS CORRECTION HERE:

Date Printed: 11/19/2024

Total Due By: 12/31/2024 450.87

MAKE CHECKS PAYABLE TO:

GASCONADE COUNTY COLLECTOR
119 E. 1st. St., Room 4
Hermann, MO 65041

KOCH RENTAL PROPERTIES, LLC
952 KOCH LANE
SULLIVAN MO 63090-

2025 PAYMENT SCHEDULE

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

JAN	501.28	JUL	571.42
FEB	511.10	AUG	581.25
MAR	532.11	SEP	591.09
APR	541.94	OCT	591.09
MAY	551.77	NOV	591.09
JUN	561.59	DEC	591.09



BILL# 14650

PLEASE SEE REVERSE SIDE FOR MORE INFORMATION