

## Payment Report

<b>Lender:</b>	Sullivan Bank	<b>Date:</b>	12/02/2024
<b>Address:</b>	PO BOX 489, Sullivan	<b>State, Zip:</b>	MO, 63080

<b>Agency Code:</b>	MO010 0000	<b>Discount Date:</b>	
<b>Agency Name:</b>	BOONE COUNTY	<b>Economic Loss Date:</b>	12/31/2024
<b>Payee:</b>	BOONE COUNTY COLLECTOR	<b>Preferred Due Date:</b>	
<b>Mailing Address:</b>	801 E Walnut St Rm 118, Columbia, MO 65201-4890	<b>Installment:</b>	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		7361	6	\$13,284.77

Borrower Name	Address	Parcel	Bill Number	Base Tax
JACOB N. OVERSCHMIDT	1200 Saint Christopher St	16-609-00-04-113.00	38763	\$1,622.73
PATRICIA SUZANNE MYERS	3824 Woods Edge Rd	16-802-00-04-021.00	40930	\$2,150.82
CALLEE TYREE	1201 Shore Acres Loop	17-502-00-06-153.00	54046	\$3,901.44
CARA CONRAD	2002 Chapel Hill Rd	16-504-00-01-005.00	34082	\$1,602.23
JERRY DENNIS	1705 Marylee Ct	16-516-00-12-019.00	37088	\$3,051.92
GEORGE H JAINCHILL	12981 N Old Number 7	06-500-22-00-019.00	5874	\$955.63
			Total	\$13,284.77



Boone County Collector

Boone County Government Center  
801 E. Walnut, Rm. 118  
Columbia, MO 65201-4890

Office (573) 886-4285  
Fax (573) 886-4294

Bill Summary



Bill 2024 R 38763    Paid N    Status    Account Number 16-609-00-04-113.00

Name

OVERSCHMIDT JACOB  
1200 ST CHRISTOPHER ST  
COLUMBIA MO 65203

Current

OVERSCHMIDT JACOB  
1200 SAINT CHRISTOPHER ST  
COLUMBIA MO 65203-2335

Tax	\$1,622.73
Fixed Costs	\$0.00
Penalty	\$0.00
Fees	\$0.00
Total Bill	\$1,622.73
Payments	\$0.00
Refunded	\$0.00
Total Due	\$1,622.73

Real Estate			AMOUNT DUE FOR 2025	
Entity	Rate	Amount		
STATE	0.0300	\$7.22	January	\$1,804.15
BOONE COUNTY	0.2334	\$56.14	February	\$1,839.52
COLUMBIA SCHOOL	5.7195	\$1,375.76	March	\$1,886.06
COLUMBIA	0.4075	\$98.02	April	\$1,921.43
COL BC LIBRARY	0.3058	\$73.56	May	\$1,956.80
COMMON ROAD	0.0500	\$12.03	June	\$1,992.17
TOTAL TAX	6.7462	\$1,622.73	July	\$2,027.54
BILL REQUESTED BY	BANK OF SULLIVAN 944		August	\$2,062.91
BILL PAID BY			September	\$2,098.28
			October	\$2,098.28
			November	\$2,098.28
			December	\$2,098.28

Parcel	16-609-00-04-113.00
Address	1200 ST CHRISTOPHER ST
Legal	WESTWOOD MANOR SUB BLK 1 LOT 15

Acres	.00
Sectn	14
Town	48
Range	13

Appraised	\$126,600.00
Residential	\$24,054.00
Agricultural	\$0.00
Vacant Farm	\$0.00
Commercial	\$0.00
Assessed	\$24,054.00

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**Bill Summary**

Bill **2024 R 40930** Paid **Y 11/21/2024** Status Account Number **16-802-00-04-021.00**

Name	Tax	\$2,150.82
MYERS JAKE & TRICIA FAMILY TRUST	Fixed Costs	\$0.00
3824 WOODS EDGE RD	Penalty	\$0.00
COLUMBIA MO 65203	Fees	\$0.00
	Total Bill	\$2,150.82
Current	Payments	\$2,150.82
MYERS JAKE & TRICIA FAMILY TRUST	Refunded	\$0.00
3824 WOODS EDGE RD	Total Due	\$0.00
COLUMBIA MO 65203-6604		

**Real Estate**

Entity	Rate	Amount
STATE	0.0300	\$9.56
BOONE COUNTY	0.2334	\$74.41
COLUMBIA SCHOOL	5.7195	\$1,823.49
COLUMBIA	0.4075	\$129.92
COL BC LIBRARY	0.3058	\$97.50
COMMON ROAD	0.0500	\$15.94
<b>TOTAL TAX</b>	<b>6.7462</b>	<b>\$2,150.82</b>

**BILL REQUESTED BY** BANK OF SULLIVAN 944

**BILL PAID BY** Check #07361 SULLIVAN BANK

Parcel	16-802-00-04-021.00	Acres	.00	Appraised	\$167,800.00
Address	3824 WOODS EDGE RD	Sectn	27	Residential	\$31,882.00
Legal	MILLCREEK CROSSING PLAT 1	Town	48	Agricultural	\$0.00
	LOT 54	Range	13	Vacant Farm	\$0.00
				Commercial	\$0.00
				Assessed	\$31,882.00

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## Bill Summary



Bill 2024 R 54046      Paid Y 11/21/2024      Status      Account Number 17-502-00-06-153.00

Name	Tax	\$3,901.44
MARSHALL JOHN & CALLEE TYREE 1201 SHORE ARES LOOP COLUMBIA MO 65201	Fixed Costs	\$0.00
	Penalty	\$0.00
	Fees	\$0.00
	Total Bill	\$3,901.44
Current	Payments	\$3,901.44
MARSHALL JOHN & CALLEE TYREE 1201 SHORE ACRES LOOP COLUMBIA MO 65201-2979	Refunded	\$0.00
	Total Due	\$0.00

## Real Estate

Entity	Rate	Amount
STATE	0.0300	\$16.73
BOONE COUNTY	0.2334	\$130.16
COLUMBIA SCHOOL	5.7195	\$3,189.49
COLUMBIA	0.4075	\$227.24
BC FIRE PROT	0.2500	\$139.41
COL BC LIBRARY	0.3058	\$170.53
COMMON ROAD	0.0500	\$27.88
<b>TOTAL TAX</b>	<b>6.9962</b>	<b>\$3,901.44</b>

BILL REQUESTED BY BANK OF SULLIVAN 944

**BILL PAID BY** Check #07361 SULLIVAN BANK

Parcel	17-502-00-06-153.00	Acres	.00	Appraised	\$293,500.00
Address	1201 SHORE ACRES LOOP	Sectn	15	Residential	\$55,765.00
Legal	THE BROOKS PLAT NO. 2 LOT 278	Town	48	Agricultural	\$0.00
		Range	12	Vacant Farm	\$0.00
				Commercial	\$0.00
				Assessed	\$55,765.00

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Bill Summary



Bill 2024 R 34082    Paid N    Status    Account Number 16-504-00-01-005.00

Name

CONRAD CARA & JAMES EIKERMANN  
2002 CHAPEL HILL RD  
COLUMBIA MO 65203

Current

CONRAD CARA & JAMES EIKERMANN  
2002 CHAPEL HILL RD  
COLUMBIA MO 65203-1916

Tax	\$1,602.23
Fixed Costs	\$0.00
Penalty	\$0.00
Fees	\$0.00
Total Bill	\$1,602.23
Payments	\$0.00
Refunded	\$0.00
Total Due	\$1,602.23

Real Estate			AMOUNT DUE FOR 2025	
Entity	Rate	Amount		
STATE	0.0300	\$7.13	January	\$1,781.35
BOONE COUNTY	0.2334	\$55.43	February	\$1,816.28
COLUMBIA SCHOOL	5.7195	\$1,358.38	March	\$1,862.37
COLUMBIA	0.4075	\$96.78	April	\$1,897.30
COL BC LIBRARY	0.3058	\$72.63	May	\$1,932.22
COMMON ROAD	0.0500	\$11.88	June	\$1,967.14
TOTAL TAX	6.7462	\$1,602.23	July	\$2,002.07
BILL REQUESTED BY	BANK OF SULLIVAN 944		August	\$2,036.99
BILL PAID BY			September	\$2,071.92
			October	\$2,071.92
			November	\$2,071.92
			December	\$2,071.92



Parcel	16-504-00-01-005.00
Address	2002 CHAPEL HILL RD
Legal	LIMERICK HEIGHTS PLAT 3 LOT 5
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Acres	.00
Sectn	22
Town	48
Range	13

Appraised	\$125,000.00
Residential	\$23,750.00
Agricultural	\$0.00
Vacant Farm	\$0.00
Commercial	\$0.00
Assessed	\$23,750.00

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Bill Summary



Bill 2024 R 37088    Paid N    Status    Account Number 16-516-00-12-019.00

Name

DENNIS BRANDY & JERRY  
1705 MARYLEE CT  
COLUMBIA MO 65203

Current

DENNIS BRANDY & JERRY  
1705 MARYLEE CT  
COLUMBIA MO 65203-1919

Tax	\$3,051.92
Fixed Costs	\$0.00
Penalty	\$0.00
Fees	\$0.00
Total Bill	\$3,051.92
Payments	\$0.00
Refunded	\$0.00
Total Due	\$3,051.92

Real Estate		
Entity	Rate	Amount
STATE	0.0300	\$13.57
BOONE COUNTY	0.2334	\$105.59
COLUMBIA SCHOOL	5.7195	\$2,587.45
COLUMBIA	0.4075	\$184.35
COL BC LIBRARY	0.3058	\$138.34
COMMON ROAD	0.0500	\$22.62
TOTAL TAX	6.7462	\$3,051.92
BILL REQUESTED BY	BANK OF SULLIVAN 944	
BILL PAID BY		

AMOUNT DUE FOR 2025	
January	\$3,393.13
February	\$3,459.66
March	\$3,537.37
April	\$3,603.90
May	\$3,670.43
June	\$3,736.97
July	\$3,803.50
August	\$3,870.03
September	\$3,936.57
October	\$3,936.57
November	\$3,936.57
December	\$3,936.57

Parcel	16-516-00-12-019.00
Address	1705 MARYLEE CT
Legal	CHAPEL MILLS ESTATES PLAT 1 LOT 13
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Acres	.00
Sectn	22
Town	48
Range	13

Appraised	\$238,100.00
Residential	\$45,239.00
Agricultural	\$0.00
Vacant Farm	\$0.00
Commercial	\$0.00
Assessed	\$45,239.00

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Bill Summary



Bill 2024 R 5874    Paid N    Status    Account Number 6-500-22-00-019.00

Name

JAINCHILL GEORGE H & AMY L  
12981 N OLD NO 7  
COLUMBIA MO 65202

Current

JAINCHILL GEORGE H & AMY L  
12981 N OLD NO 7  
COLUMBIA MO 65202

Tax	\$955.63
Fixed Costs	\$0.00
Penalty	\$0.00
Fees	\$0.00
Total Bill	\$955.63
Payments	\$0.00
Refunded	\$0.00
Total Due	\$955.63

Real Estate			AMOUNT DUE FOR 2025	
Entity	Rate	Amount		
STATE	0.0300	\$4.18	January	\$1,062.47
BOONE COUNTY	0.2334	\$32.55	February	\$1,083.30
HARRISBURG R8	5.3405	\$744.79	March	\$1,115.30
BOONE CNTY FIRE	0.8926	\$124.49	April	\$1,136.13
COL BC LIBRARY	0.3058	\$42.65	May	\$1,156.96
COMMON ROAD	0.0500	\$6.97	June	\$1,177.79
TOTAL TAX	6.8523	\$955.63	July	\$1,198.62
BILL REQUESTED BY	BANK OF SULLIVAN 944		August	\$1,219.45
BILL PAID BY			September	\$1,240.28
			October	\$1,240.28
			November	\$1,240.28
			December	\$1,240.28

Parcel	6-500-22-00-019.00
Address	12981 N OLD NO 7
Legal	210 X 210 FT NE COR SE
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Acres	1.00
Sectn	22
Town	50
Range	13

Appraised	\$73,400.00
Residential	\$13,946.00
Agricultural	\$0.00
Vacant Farm	\$0.00
Commercial	\$0.00
Assessed	\$13,946.00

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