

Payment Report

Lender:	OMB	Date:	11/25/2024
Address:	3110 S DELAWARE AVE, Springfield	State, Zip:	MO, 65804

Agency Code:	MO022 0000	Discount Date:	
Agency Name:	CHRISTIAN COUNTY	Economic Loss Date:	12/31/2024
Payee:	CHRISTIAN COUNTY COLLECTOR	Preferred Due Date:	11/30/2024
Mailing Address:	100 W Church St Rm 101, Ozark, MO 65721-6901	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		1701	28	\$91,504.09

Borrower Name	Address	Parcel	Bill Number	Base Tax
DAKOTA BLAKE MELTON	639 Barber Rd	23-0.3-05-000-000-006.000		\$1,624.51
RANDY LEE SWEARENGIN	253 Mark Twain Dr	21-0.7-36-002-005-001.000		\$7,506.67
DAKOTA K CORPORON	108 Water Ln	20-0.6-13-002-004-003.019		\$1,392.81
KATELYN MICHELE LANGFORD	3496 Two Rivers Rd	19-0.5-22-000-000-002.005		\$5,412.74
ALLISON CHEEK	1186 Shawnee Rd	13-0.9-31-000-000-014.000		\$1,127.84
JANINE MARIE HEDGPETH	443 Brooke Ave	12-0.7-26-004-002-016.009		\$1,187.06
MICHAEL S HEADLEE	819 E Rainey St	11-0.7-35-001-004-010.076		\$5,913.95
ANATOLIY PETROVSKIY	1307 E Parkview St	11-0.6-23-001-010-001.000		\$938.21
KENNETH JEROME FATTMANN	9503 Pasatiempo Dr	11-0.3-08-000-000-109.000		\$11,357.62
LUKE AARON VAN KIRK	8404 Interlochen Dr	11-0.3-08-000-000-061.000		\$2,625.70
CYNTHIA A MUNIZ	647 N Spout Spring St	11-0.3-07-004-005-033.000		\$2,039.04
JASON M BAILEY	1906 Winged Foot Dr	11-0.3-05-000-000-055.000		\$4,816.62
RYAN HOLMES	4639 Florence Ave	11-0.2-09-001-002-003.000		\$2,744.48
YULIA ZAGORODNY	433 E Melton Rd	11-0.1-02-002-003-011.000		\$3,377.25
RYLAND CLIFFORD AMER JR	5619 N 11th Ave	11-0.1-02-001-009-036.000		\$2,826.45
ALLYSON KENNEDY	803 E Shore Line Dr	11-0.1-02-001-002-005.000		\$2,522.28
DIANA SUE TAYLOR	820 S Birchwood Ln	10-0.6-24-002-012-022.000		\$1,597.21
SALLY R PHILLIPS	876 W Paddington Dr	10-0.6-23-002-005-032.000		\$1,638.96
DEVON MARIE ANGUS	617 E GALLUP RD	10-0.6-13-004-002-117.000		\$1,389.07
TRAVIS M BEAZLEY	1616 N Triple Oak Ln	10-0.3-05-000-000-008.010		\$7,676.43
NANCY PINEIRO	350 Mop Rd	09-0.5-21-000-000-005.003		\$373.23
JOSHUA LUSK	292 Woodman Ln	06-0.8-33-000-000-004.007		\$6,886.82
OKSANA KIGILYUK	3444 E County Line Rd	03-0.9-31-000-000-007.000		\$1,644.84
JEFFREY WILLIAM JAMES	4207 GREEN HAVEN DR	11-0.3-05-003-002-010.000		\$2,873.66
ERIN A ALLPHIN	872 E EDENMORE CIT	11-0.3-07-002-007-024.000		\$4,759.85
JACOB L FOX	1007 E GEORGIA ST	11-0.7-26-001-001-006.001		\$1,116.59

Borrower Name	Address	Parcel	Bill Number	Base Tax
ROBIN L REES	611 NORTH ELLEN ST	10-0.1-11-004-007-014.000		\$2,704.61
SARA M VOSS	9009 HIGHWAY U	02-0.7-35-000-000-004.000		\$1,429.59
			Total	\$91,504.09