Payment Report

Lender:	OMB	**Date:**	12/11/2024
Address:	3110 S DELAWARE AVE, Springfield	**State, Zip:**	MO, 65804

Agency Code:	MO049 0000	**Discount Date:**	
Agency Name:	JASPER COUNTY	**Economic Loss Date:**	12/31/2024
Payee:	JASPER COUNTY COLLECTOR	**Preferred Due Date:**	11/30/2024
Mailing Address:	PO Box 421, Carthage, MO 64836-0421	**Installment:**	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		1745	19	$35,892.00

Borrower Name	Address	Parcel	Bill Number	Base Tax
LANDON LEON MALOTTE	2691 County Road 40	23-3.0-06-000-000-001.001	2-230099-2000	$373.95
ZACHARY STEVEN REED	1414 Iowa Ave	19-1.0-11-030-017-009.000	31-1837-0	$288.62
LEON ANTHONY SZYMANSKI III	27476 Gum Rd	16-4.0-17-000-000-009.002	2-160168-1000	$1,131.56
JEFFREY HAYDEN HICKAM	708 Wisteria Ln	16-3.0-08-000-000-137.000	13-940687-191	$3,695.10
HANNAH ODESSA BROWN	407 N Pine St	15-5.0-16-020-003-002.000	14-960321-0	$394.80
JEDLYN B BARTOSH	3621 County Road 110	14-7.0-36-000-000-012.000	2-140907-0	$546.33
LORA LEANN PHELPS	2422 Theo St	14-5.0-15-000-000-074.000	3-253424-4760	$2,586.53
KALEB KENT MARTI	16643 W Fairview Ave	14-3.0-07-000-000-081.000	2-140457-0	$11,004.08
ELIJAH BRUTON	876 S Rocky Rd	14-3.0-06-000-000-099.000	2-140293-0	$3,530.18
HUNTER COLE SMITH	10330 Daisy Rd	13-9.0-31-000-000-011.015	2-130672-2700	$2,857.55
CHADARA ARDEN ROSE	8101 Gum Rd	13-2.0-09-000-000-013.000	2-130123-0	$90.28
CHADARA ARDEN ROSE	8101 Gum Rd	13-2.0-09-000-000-013.001	2-130123-1000	$620.71
MONTANA WAYNE MCKINNEY	520 Sarcoxie St	11-9.0-31-010-002-009.000	4-270085-0	$461.34
JERRAD LLOYD GUNTER	9674 County Road 30	11-8.0-33-000-000-008.000	1-110267-0	$1,056.63
DANNY ROY SCHRADER	410 E Lexington Ave	03-6.0-24-020-024-001.000	5-490042-0	$477.70
KANTON ANTHONY ZAERR	16800 Thorn Rd	03-5.0-21-000-000-004.000	1-30037-0	$1,229.84
LENEVA JENNIE GUNTER	9761 COUNTY ROAD 30	11-9.0-32-000-000-020.900	1-110319-1000	$688.33
DUSTIN R COPPENBARGER	4880 JOURNEY LN	11-9.0-31-000-000-001.003	1-110327-3000	$1,209.74
AUDREY MARIE MCAULIFF	706 SILVER OAKS DR	16-4.0-17-000-000-072.010	13-940687-2090	$2,861.86
			Total	$35,105.13