

Teresa Murray
 Camden County Collector
 1 Court Circle NW, Suite #4
 Camdenton, MO 65020-8500

Due Date	Statement	Parcel Number
12/31/2024	R24037043	07-8.0-34.0-000.0-005-003.000

ATTENTION! Review Bill for accuracy
 Questions? See back for answers and for county contact info.
INSTRUCTIONS: See below and on back.

2024 Real Estate Statement
PAY BY DEC. 31st TO AVOID PENALTY

DEPROSPERO, NICHOLAS & KRISTI
 823 W MADISON ST
 PONTIAC, IL 61764-1623

**FAILURE TO RECEIVE A TAX STATEMENT DOES NOT RELIEVE
 THE OBLIGATION TO PAY TAXES WHEN DUE RSMo 52.240**

Real Estate Description:

Sect/Twn/Range: 3439N17W
 Acreage: 0.18
 Subdivision: WHITE BLAZE SUB AMND RESUB OF LOTS 2,3,4,5 & PT LOT 6 (0)
 Valuation: 36,850
 Agr: 0 Res: 36,850 Com: 0
 SITUS:
 147 BERMUDA DR
 Legal Description:
 LOT 3

Where Your Tax Dollars Go
 Based on Valuation of 36,850 with a base rate of 4.3660
 for Tax District 05Z

STATE	0.0300	\$11.06
COUNTY	0.1100	\$40.54
SENIOR CIT	0.0460	\$16.95
LIBRARY	0.0963	\$35.49
SB40 CCDDR	0.0576	\$21.23
CMDN CO R&B	0.1100	\$40.54
MID-CO FIRE	0.5770	\$212.62
CAM CO AMB	0.2791	\$102.85
CMDTN SCH	3.0600	\$1,127.61

Total Amount Due: \$1,608.89
 See below for Total Due by future month.



Pay online at <http://collector.camdenmo.org>

Scan QR Code or Enter R24037043 in the Search box and Click Search

**Please check with your Mortgage Company
 if you have an escrow before paying.**

THIS SECTION MUST BE RETURNED WITH PAYMENT OR PAYMENT MAY BE RETURNED

Stmnt: R24037043 Parcel: 07-8.0-34.0-000.0-005-003.000 Generated: 11/11/2024 6:02:28 AM Tax District: 05Z

Please provide Phone or E-mail in case we have payment questions.

Phone
 Email

Did you move? Please enter new address below:

New Address
 City, State, ZIP

If your name has changed, please correct it below

DEPROSPERO, NICHOLAS & KRISTI
 823 W MADISON ST
 PONTIAC, IL 61764-1623

Pay This Amount \$1,608.89 **LATE PAYMENTS**
Pay by DUE DATE to avoid Penalty (Includes Tax and Penalty)

Make Checks Payable to:
Teresa Murray, Camden County Collector

NOTE: The person signing the check must provide a phone number in case we need to contact you about payment.

Jan 2025	\$1,788.77
Feb 2025	\$1,823.84
Mar 2025	\$1,869.16
Apr 2025	\$1,904.23
May 2025	\$1,939.31
Jun 2025	\$1,974.39
Jul 2025	\$2,009.45
Aug 2025	\$2,044.53
Sep-Dec	\$2,079.60



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