

## Payment Report

|                 |                                     |                    |            |
|-----------------|-------------------------------------|--------------------|------------|
| <b>Lender:</b>  | Legacy Bank & Trust                 | <b>Date:</b>       | 11/27/2024 |
| <b>Address:</b> | 3250 E Sunshine Street, Springfield | <b>State, Zip:</b> | MO, 65804  |

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

| Mail Service | Tracking No | Check No | Parcel Count | Check Amount |
|--------------|-------------|----------|--------------|--------------|
| USPS         |             | 13040    | 57           | \$188,472.00 |

| Borrower Name                   | Address              | Parcel                    | Bill Number | Base Tax    |
|---------------------------------|----------------------|---------------------------|-------------|-------------|
| MICHAEL P BOYD                  | 928 APRILS BOTTOM DR | 16-0.3-07-000-000-006.004 |             | \$1,110.53  |
| CHRIS JACKSON                   | 816 MOUNTAIN VIEW DR | 17-0.1-12-000-000-021.003 |             | \$1,273.22  |
| JESSIE LYNN SISNEY              | 813 KENTUCKY RD      | 18-0.2-09-000-000-005.005 |             | \$871.79    |
| EVAN READE DURHAM               | 778 N FOX HILL CIR   | 11-0.3-07-001-005-021.000 |             | \$3,937.88  |
| BJR PROPERTIES G LLC            | 734-748 BRETT CIR    | 10-0.6-14-003-001-007.000 |             | \$3,281.04  |
| BJR PROPERTIES C LLC            | 713 - 715 MCLEAN CT  | 10-0.6-14-003-001-010.000 |             | \$1,782.29  |
| FORTHEM LLC                     | 701 CHRISTOPHER LANE | 09-0.4-19-001-006-015.000 |             | \$1,580.26  |
| MIKE MITCHELL                   | 690 MITCHELL LN      | 23-0.2-09-000-000-006.001 |             | \$918.28    |
| LEO DON GREEN                   | 596 DUSTY ROAD       | 16-0.3-06-000-000-006.003 |             | \$920.28    |
| CHRISTIAN COUNTY APARTMENTS LLC | 5513/5529/5619 N 13  | 11-0.2-03-000-000-020.007 |             | \$39,210.76 |
| TINA M YEARACK                  | 5174 N PHEASANT      | 11-0.1-01-003-004-002.000 |             | \$2,343.92  |
| DANIEL CLAYTON JARES            | 5116 W VETERANS      | 09-0.6-14-000-000-005.003 |             | \$2,541.78  |
| ROBERT T MITCHELL               | 477 SUGAR CAMP DRIVE | 14-0.8-28-000-000-010.000 |             | \$450.93    |
| RICKEY W JONES                  | 443 PEACE RD         | 23-0.8-28-000-000-015.000 |             | \$2,118.69  |
| MICAH E SLATEN                  | 409 W LANDSDOWNE DR  | 11-0.1-11-003-008-013.000 |             | \$3,573.78  |
| DONNIE D SMITH                  | 322 CLAYTON HOL      | 16-0.2-04-000-000-005.003 |             | \$469.65    |

| Borrower Name                   | Address               | Parcel                    | BillNumber | Base Tax    |
|---------------------------------|-----------------------|---------------------------|------------|-------------|
| KENYON WHITTAKER                | 320 LEAWOOD DR        | 12-0.5-16-000-000-001.002 |            | \$1,527.37  |
| KADPM LLC                       | 308 BESSE ST          | 10-0.6-13-002-002-002.000 |            | \$2,935.19  |
| REX TATUM                       | 303 SHOSHONE          | 13-0.8-27-000-000-010.000 |            | \$646.36    |
| ALICE MORISSET                  | 238 RENEE ST          | 12-0.7-35-001-001-016.000 |            | \$1,000.22  |
| HEATH PHILLIPS                  | 2331 REED ROAD        | 12-0.1-11-000-000-006.000 |            | \$1,076.21  |
| BENJAMIN HURD                   | 1856 BUCK RD          | 15-0.2-09-000-000-005.001 |            | \$1,350.67  |
| DAVID EUGENE BABB               | 169 PLUM STREET       | 12-0.7-36-001-002-009.003 |            | \$1,160.40  |
| TOMMY J NELSON                  | 168 TWINS RD          | 17-0.2-03-000-000-013.002 |            | \$10.66     |
| VLADISLAV P PAVLOV              | 1612 E SILO DR        | 11-0.6-24-002-009-016.000 |            | \$6,454.72  |
| MATT BYERLEY                    | 150 OAK KNOLL ROAD    | 12-0.9-32-000-000-021.005 |            | \$5,890.78  |
| FINIS W SWEANEY III             | 1412 N WICKLOW        | 11-0.3-06-003-006-006.000 |            | \$3,972.79  |
| JOAN E CLARK                    | 136 BEECH TREE        | 17-0.1-12-000-000-010.000 |            | \$817.56    |
| COLBY MITCHELL                  | 13432/13440 14E       | 13-0.7-26-000-000-007.000 |            | \$583.66    |
| MARTHA ANN PATTON               | 1329 FINBROOKE        | 12-0.2-03-000-000-002.000 |            | \$2,006.42  |
| TAMMY PAYNE                     | 13130 STATE HWY       | 23-0.5-16-000-000-009.000 |            | \$1,312.53  |
| CHRISTIAN COUNTY APARTMENTS LLC | 1300 EAGLEWOOD        | 10-0.5-15-003-001-008.000 |            | \$54,920.86 |
| BJR PROPERTIES B LLC            | 1204 FLORA            | 10-0.1-12-002-002-026.000 |            | \$1,746.78  |
| SARAH E SCHRADER                | 1202 GLEN OAKS        | 10-0.5-22-001-001-019.000 |            | \$2,657.24  |
| JOHN ELKINS                     | 1129 BLUESTEM         | 04-0.7-35-000-000-004.001 |            | \$2,350.29  |
| KIRSTEN L GLOSSIP               | 1007 E HIGHVIEW DR    | 11-0.6-23-001-025-004.000 |            | \$4,065.72  |
| JUSTIN D HEIN                   | 1617 E MELANIE LN     | 11-0.7-25-003-008-002.000 |            | \$2,111.72  |
| JENNIFER NICOLE BAREMORE        | 3407 N 30TH ST        | 11-0.2-09-003-004-051.000 |            | \$1,351.90  |
| HCJ ENTERPRISES LLC             | 202 W FOX TERRACE CIR | 10-0.6-13-002-013-079.000 |            | \$1,372.24  |
| HCJ ENTERPRISES LLC             | 2600 S 14TH ST        | 11-0.8-34-004-004-012.000 |            | \$1,544.67  |
| PAVLO MARCHUK                   | 403 CEDAR HILLS RD    | 11-0.8-33-000-000-003.007 |            | \$409.57    |

| Borrower Name             | Address              | Parcel                    | BillNumber | Base Tax     |
|---------------------------|----------------------|---------------------------|------------|--------------|
| STANLEY DOUGLAS BROWN     | 400 NUTMEG CT        | 12-0.7-26-004-001-016.051 |            | \$1,495.02   |
| BJR PROPERTIES G LLC      | 702-716 BRETT CIR    | 10-0.6-14-003-001-005.000 |            | \$3,286.04   |
| TOMMY J NELSON            | 168 TWINS RD         | 17-0.2-03-000-000-017.000 |            | \$560.09     |
| DAVID EUGENE BABB         | 169 PLUM STREET      | 12-0.7-36-001-002-009.007 |            | \$51.69      |
| REX TATUM                 | 303 SHOSHONE         | 13-0.8-27-000-000-010.001 |            | \$268.65     |
| BJR PROPERTY HOLDINGS LLC | 1201 MAIN UNIT ABCD  | 10-0.1-12-002-002-029.000 |            | \$2,133.76   |
| FORTHEM LLC               | 699 CHRISTOPHER LANE | 09-0.4-19-001-006-016.000 |            | \$1,580.26   |
| FORTHEM LLC               | 208 CHRISTOPHER LANE | 09-0.4-19-001-007-010.000 |            | \$1,608.50   |
| FORTHEM LLC               | 203 CHRISTOPHER LANE | 09-0.4-19-001-006-010.000 |            | \$1,381.19   |
| FORTHEM LLC               | 201 CHRISTOPHER LANE | 09-0.4-19-001-006-009.000 |            | \$1,598.42   |
| FORTHEM LLC               | 207 SPRUCE           | 09-0.4-20-002-004-001.000 |            | \$1,276.91   |
| FORTHEM LLC               | 205 SPRUCE           | 09-0.4-20-002-004-002.000 |            | \$1,276.91   |
| FORTHEM LLC               | 203 SPRUCE           | 09-0.4-20-002-004-003.000 |            | \$1,137.30   |
| FORTHEM LLC               | 101 SPRUCE           | 09-0.4-20-002-005-009.000 |            | \$1,138.52   |
| TAMMY PAYNE               | 13130 STATE HWY      | 23-0.5-15-000-000-004.000 |            | \$3.86       |
| MIKE MITCHELL             | 690 MITCHELL LN      | 23-0.2-09-000-000-008.001 |            | \$13.27      |
|                           |                      |                           | Total      | \$188,472.00 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE SB190 APPROVED



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BOYD, APRIL & MICHAEL  
928 APRILS BOTTOM DR  
SPARTA MO 65753-0000



**PARCEL ID#:** 16-0.3-07-000-000-006.004

SEC, TWN, RNG: 7-26-19

ACRES: 26.73

DELINQ YEARS:

SITUS ADDRESS: 928 APRILS BOTTOM DR, SPARTA

**SENIOR CITIZEN CREDIT \$0.44 Applied**

BEG SWC SW4 N1098' S205' E1062' S1098' W1057' TO POB. (\* SB-190  
APPROVED APPLICANT \*)

|              | SUBTOTALS |
|--------------|-----------|
| Residential  | 19,970    |
| Agricultural | 1,120     |
| Commercial   | 0         |

TOTAL VALUATION 21,090

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22434929

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**



BOYD, APRIL & MICHAEL  
928 APRILS BOTTOM DR  
SPARTA MO 65753-0000



\*\*\*16-0.3-07-000-000-006.004\*\*\*

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 6.33            |
| COUNTY REVENUE     | 0.0446         | 9.41            |
| LIBRARY            | 0.1861         | 39.24           |
| HEALTH             | 0.0413         | 8.71            |
| SEN. BILL 40 BOARD | 0.0743         | 15.67           |
| SEN.CITZ.SERV.     | 0.0465         | 9.81            |
| SPARTA SCHOOL      | 4.1000         | 864.69          |
| COMMON ROAD I      | 0.0948         | 19.99           |
| SPARTA FIRE DIST.  | 0.5266         | 110.62          |
| AMBULANCE DIST.    | 0.1236         | 26.06           |
| <b>Total Due:</b>  |                | <b>1,110.53</b> |

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO  
Ted Nichols, COLLECTOR**

Base Tax: 1,110.53

Pay this total as of 11/04/2024 : **1,110.53**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,234.69 | JUL | 1,391.11 |
| FEB | 1,258.90 | AUG | 1,415.32 |
| MAR | 1,294.28 | SEP | 1,439.54 |
| APR | 1,318.49 | OCT | 1,439.54 |
| MAY | 1,342.69 | NOV | 1,439.54 |
| JUN | 1,366.90 | DEC | 1,439.54 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

JACKSON, CHRISTOPHER D  
816 MOUNTAINVIEW DR  
SPARTA MO 65753-0000



**PARCEL ID#:** 17-0.1-12-000-000-021.003  
**SEC, TWN, RNG:** 12-26-20  
**ACRES:** 3.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 816 MOUNTAINVIEW DR, SPARTA

SW4SE4,BEG 100W 550N SECOR N282 W470 S282 E470 TO POB.

| SUBTOTALS    |        |
|--------------|--------|
| Residential  | 24,170 |
| Agricultural | 0      |
| Commercial   | 0      |

**TOTAL VALUATION** 24,170

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22435451

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 7.25            |
| COUNTY REVENUE     | 0.0446         | 10.78           |
| LIBRARY            | 0.1861         | 44.98           |
| HEALTH             | 0.0413         | 9.98            |
| SEN. BILL 40 BOARD | 0.0743         | 17.96           |
| SEN.CITZ.SERV.     | 0.0465         | 11.24           |
| SPARTA SCHOOL      | 4.1000         | 990.97          |
| COMMON ROAD I      | 0.0948         | 22.91           |
| SPARTA FIRE DIST.  | 0.5266         | 127.28          |
| AMBULANCE DIST.    | 0.1236         | 29.87           |
| <b>Total Due:</b>  |                | <b>1,273.22</b> |

**Return bottom portion with payment**



JACKSON, CHRISTOPHER D  
816 MOUNTAINVIEW DR  
SPARTA MO 65753-0000



\*\*\*17-0.1-12-000-000-021.003\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,273.22

Pay this total as of 11/04/2024 : **1,273.22**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,415.56 | JUL | 1,593.27 |
| FEB | 1,443.32 | AUG | 1,621.04 |
| MAR | 1,482.25 | SEP | 1,648.79 |
| APR | 1,510.01 | OCT | 1,648.79 |
| MAY | 1,537.76 | NOV | 1,648.79 |
| JUN | 1,565.52 | DEC | 1,648.79 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

SISNEY, EVAN & DAVIS, JESSE  
813 KENTUCKY RD  
OZARK MO 65721-0000



**PARCEL ID#:** 18-0.2-09-000-000-005.005  
**SEC, TWN, RNG:** 9-26-21  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 813 KENTUCKY RD, OZARK

|                        |                  |
|------------------------|------------------|
| LOT 5 ALLEN'S ACRE     |                  |
|                        | <b>SUBTOTALS</b> |
| Residential            | 15,010           |
| Agricultural           | 0                |
| Commercial             | 0                |
| <b>TOTAL VALUATION</b> | <b>15,010</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22436489

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District         | Levy per \$100 | Total Tax     |
|----------------------|----------------|---------------|
| STATE                | 0.0300         | 4.50          |
| COUNTY REVENUE       | 0.0446         | 6.69          |
| LIBRARY              | 0.1861         | 27.93         |
| HEALTH               | 0.0413         | 6.20          |
| SEN. BILL 40 BOARD   | 0.0743         | 11.15         |
| SEN.CITZ.SERV.       | 0.0465         | 6.98          |
| OZARK SCHOOL         | 4.1400         | 621.41        |
| SELMORE SPECIAL ROAD | 0.1699         | 25.50         |
| OZARK FIRE DIST.     | 0.7648         | 114.80        |
| AMBULANCE DIST.      | 0.1236         | 18.55         |
| JUNIOR COLLEGE       | 0.1871         | 28.08         |
| <b>Total Due:</b>    |                | <b>871.79</b> |

Return bottom portion with payment



SISNEY, EVAN & DAVIS, JESSE  
813 KENTUCKY RD  
OZARK MO 65721-0000



\*\*\*18-0.2-09-000-000-005.005\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 871.79

Pay this total as of 11/04/2024 : **871.79**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 969.26   | JUL | 1,094.46 |
| FEB | 988.26   | AUG | 1,113.47 |
| MAR | 1,018.44 | SEP | 1,132.47 |
| APR | 1,037.44 | OCT | 1,132.47 |
| MAY | 1,056.45 | NOV | 1,132.47 |
| JUN | 1,075.45 | DEC | 1,132.47 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

DURHAM, EVAN & ALYSSA  
778 N FOXHILL CIR  
NIXA MO 65714-0000



**PARCEL ID#:** 11-0.3-07-001-005-021.000  
**SEC, TWN, RNG:** 7-27-21  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 778 N FOXHILL CIR, NIXA

|  |                  |
|--|------------------|
| LOTS 84 THE VILLAGE OF ASHFORD AT WICKLOW PH 3 |                  |
|  | <b>SUBTOTALS</b> |
| Residential                                    | 63,190           |
| Agricultural                                   | 0                |
| Commercial                                     | 0                |
| <b>TOTAL VALUATION</b>                         | <b>63,190</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22421533

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
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| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 18.96           |
| COUNTY REVENUE     | 0.0446         | 28.18           |
| LIBRARY            | 0.1861         | 117.60          |
| HEALTH             | 0.0413         | 26.10           |
| SEN. BILL 40 BOARD | 0.0743         | 46.95           |
| SEN.CITZ.SERV.     | 0.0465         | 29.38           |
| NIXA SCHOOL        | 4.5091         | 2,849.30        |
| NIXA CITY          | 0.2981         | 188.37          |
| NIXA FIRE DIST.    | 0.6911         | 436.71          |
| AMBULANCE DIST.    | 0.1236         | 78.10           |
| JUNIOR COLLEGE     | 0.1871         | 118.23          |
| <b>Total Due:</b>  |                | <b>3,937.88</b> |

Return bottom portion with payment



DURHAM, EVAN & ALYSSA  
778 N FOXHILL CIR  
NIXA MO 65714-0000



\*\*\*11-0.3-07-001-005-021.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 3,937.88

Pay this total as of 11/04/2024 : **3,937.88**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 4,378.14 | JUL | 4,904.38 |
| FEB | 4,463.97 | AUG | 4,990.23 |
| MAR | 4,561.00 | SEP | 5,076.08 |
| APR | 4,646.84 | OCT | 5,076.08 |
| MAY | 4,732.69 | NOV | 5,076.08 |
| JUN | 4,818.53 | DEC | 5,076.08 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BJR PROPERTIES G LLC  
8865 E NOEL LN  
ROGERSVILLE MO 65742-0000



**PARCEL ID#:** 10-0.6-14-003-001-007.000  
**SEC, TWN, RNG:** 14-27-22  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 734-748 BRETT CIRCLE, NIXA

|                  |           |
|------------------|-----------|
| LOT 6 NIXA PLACE |           |
|                  | SUBTOTALS |
| Residential      | 52,650    |
| Agricultural     | 0         |
| Commercial       | 0         |
| TOTAL VALUATION  |           |
|                  | 52,650    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22413807

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
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It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 15.80     |
| COUNTY REVENUE     | 0.0446         | 23.48     |
| LIBRARY            | 0.1861         | 97.98     |
| HEALTH             | 0.0413         | 21.74     |
| SEN. BILL 40 BOARD | 0.0743         | 39.12     |
| SEN.CITZ.SERV.     | 0.0465         | 24.48     |
| NIXA SCHOOL        | 4.5091         | 2,374.04  |
| NIXA CITY          | 0.2981         | 156.95    |
| NIXA FIRE DIST.    | 0.6911         | 363.86    |
| AMBULANCE DIST.    | 0.1236         | 65.08     |
| JUNIOR COLLEGE     | 0.1871         | 98.51     |
| Total Due:         |                | 3,281.04  |

Return bottom portion with payment



BJR PROPERTIES G LLC  
8865 E NOEL LN  
ROGERSVILLE MO 65742-0000



\*\*\*10-0.6-14-003-001-007.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 3,281.04

Pay this total as of 11/04/2024 : **3,281.04**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 3,647.86 | JUL | 4,088.18 |
| FEB | 3,719.38 | AUG | 4,159.72 |
| MAR | 3,802.09 | SEP | 4,231.25 |
| APR | 3,873.62 | OCT | 4,231.25 |
| MAY | 3,945.15 | NOV | 4,231.25 |
| JUN | 4,016.66 | DEC | 4,231.25 |



TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BJR PROPERTIES C LLC  
4450 S IRISH IVY  
SPRINGFIELD MO 65804-0000



**PARCEL ID#:** 10-0.6-14-003-001-010.000  
**SEC, TWN, RNG:** 14-27-22  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 713-715 MCLEAN COURT, NIXA

|                                 |           |
|---------------------------------|-----------|
| LOT 2 NIXA CITY CENTER, PHASE 1 |           |
|                                 | SUBTOTALS |
| Residential                     | 28,600    |
| Agricultural                    | 0         |
| Commercial                      | 0         |
| TOTAL VALUATION                 |           |
|                                 | 28,600    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22413810

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 8.58      |
| COUNTY REVENUE     | 0.0446         | 12.76     |
| LIBRARY            | 0.1861         | 53.22     |
| HEALTH             | 0.0413         | 11.81     |
| SEN. BILL 40 BOARD | 0.0743         | 21.25     |
| SEN.CITZ.SERV.     | 0.0465         | 13.30     |
| NIXA SCHOOL        | 4.5091         | 1,289.60  |
| NIXA CITY          | 0.2981         | 85.26     |
| NIXA FIRE DIST.    | 0.6911         | 197.65    |
| AMBULANCE DIST.    | 0.1236         | 35.35     |
| JUNIOR COLLEGE     | 0.1871         | 53.51     |
| Total Due:         |                | 1,782.29  |

Return bottom portion with payment



BJR PROPERTIES C LLC  
4450 S IRISH IVY  
SPRINGFIELD MO 65804-0000



\*\*\*10-0.6-14-003-001-010.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,782.29

Pay this total as of 11/04/2024 : **1,782.29**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,981.56 | JUL | 2,225.85 |
| FEB | 2,020.40 | AUG | 2,264.69 |
| MAR | 2,070.43 | SEP | 2,303.56 |
| APR | 2,109.28 | OCT | 2,303.56 |
| MAY | 2,148.14 | NOV | 2,303.56 |
| JUN | 2,186.98 | DEC | 2,303.56 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



**PARCEL ID#:** 09-0.4-19-001-006-015.000  
**SEC, TWN, RNG:** 19-27-23  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 701 W CHRISTOPHER LN, CLEVER

|                         |           |
|-------------------------|-----------|
| LOT 185 THE BRIARS PH 3 |           |
|                         | SUBTOTALS |
| Residential             | 23,500    |
| Agricultural            | 0         |
| Commercial              | 0         |
| TOTAL VALUATION         |           |
|                         | 23,500    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2245024

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District          | Levy per \$100 | Total Tax |
|-----------------------|----------------|-----------|
| STATE                 | 0.0300         | 7.05      |
| COUNTY REVENUE        | 0.0446         | 10.48     |
| LIBRARY               | 0.1861         | 43.73     |
| HEALTH                | 0.0413         | 9.71      |
| SEN. BILL 40 BOARD    | 0.0743         | 17.46     |
| SEN.CITZ.SERV.        | 0.0465         | 10.93     |
| CLEVER SCHOOL         | 4.6392         | 1,090.21  |
| BILLINGS SPECIAL ROAD | 0.5469         | 128.52    |
| CLEVER CITY           | 0.5654         | 132.87    |
| CLEVER FIRE DIST.     | 0.3631         | 85.33     |
| JUNIOR COLLEGE        | 0.1871         | 43.97     |
| Total Due:            |                | 1,580.26  |

Return bottom portion with payment



REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



\*\*\*09-0.4-19-001-006-015.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,580.26

Pay this total as of 11/04/2024 : **1,580.26**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,756.94 | JUL | 1,974.79 |
| FEB | 1,791.39 | AUG | 2,009.25 |
| MAR | 1,837.00 | SEP | 2,043.71 |
| APR | 1,871.46 | OCT | 2,043.71 |
| MAY | 1,905.90 | NOV | 2,043.71 |
| JUN | 1,940.35 | DEC | 2,043.71 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

MITCHELL, MICHAEL  
690 MITCHELL LN  
CHADWICK MO 65629-0000



**PARCEL ID#:** 23-0.2-09-000-000-006.001  
**SEC, TWN, RNG:** 9-25-19  
**ACRES:** 41.60 **DELINQ YEARS:**  
**SITUS ADDRESS:** 690 MITCHELL LN, CHADWICK

|                 |           |
|-----------------|-----------|
| SE SW           |           |
|                 | SUBTOTALS |
| Residential     | 15,980    |
| Agricultural    | 650       |
| Commercial      | 0         |
| TOTAL VALUATION |           |
|                 | 16,630    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22441438

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District          | Levy per \$100 | Total Tax |
|-----------------------|----------------|-----------|
| STATE                 | 0.0300         | 4.99      |
| COUNTY REVENUE        | 0.0446         | 7.42      |
| LIBRARY               | 0.1861         | 30.95     |
| HEALTH                | 0.0413         | 6.87      |
| SEN. BILL 40 BOARD    | 0.0743         | 12.36     |
| SEN.CITZ.SERV.        | 0.0465         | 7.73      |
| CHADWICK SCHOOL       | 4.2616         | 708.70    |
| GARRISON SPECIAL ROAD | 0.2193         | 36.47     |
| CHADWICK FIRE DIST.   | 0.4945         | 82.24     |
| AMBULANCE DIST.       | 0.1236         | 20.55     |
| Total Due:            |                | 918.28    |

Return bottom portion with payment



MITCHELL, MICHAEL  
690 MITCHELL LN  
CHADWICK MO 65629-0000



\*\*\*23-0.2-09-000-000-006.001\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 918.28

Pay this total as of 11/04/2024 : **918.28**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,020.95 | JUL | 1,152.23 |
| FEB | 1,040.96 | AUG | 1,172.24 |
| MAR | 1,072.16 | SEP | 1,192.26 |
| APR | 1,092.17 | OCT | 1,192.26 |
| MAY | 1,112.19 | NOV | 1,192.26 |
| JUN | 1,132.20 | DEC | 1,192.26 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

GREEN, LEO DON & PATRICIA A (TRUST)  
ATTN: ESCROW DEPARTMENT  
PO BOX D  
PLATO MO 65552



**PARCEL ID#:** 16-0.3-06-000-000-006.003  
**SEC, TWN, RNG:** 6-26-19  
**ACRES:** 5.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 596 DUSTY RD, SPARTA

PT N2 SW4; BEG 150E OF NWCOR SW4, E502.11 SW230.70 SW694.07 NE  
615.16 TO POB.

| SUBTOTALS              |               |
|------------------------|---------------|
| Residential            | 16,850        |
| Agricultural           | 100           |
| Commercial             | 0             |
| <b>TOTAL VALUATION</b> | <b>16,950</b> |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22434893

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax     |
|--------------------|----------------|---------------|
| STATE              | 0.0300         | 5.09          |
| COUNTY REVENUE     | 0.0446         | 7.56          |
| LIBRARY            | 0.1861         | 31.54         |
| HEALTH             | 0.0413         | 7.00          |
| SEN. BILL 40 BOARD | 0.0743         | 12.59         |
| SEN.CITZ.SERV.     | 0.0465         | 7.88          |
| CHADWICK SCHOOL    | 4.2616         | 722.34        |
| COMMON ROAD I      | 0.0948         | 16.07         |
| SPARTA FIRE DIST.  | 0.5266         | 89.26         |
| AMBULANCE DIST.    | 0.1236         | 20.95         |
| <b>Total Due:</b>  |                | <b>920.28</b> |

Return bottom portion with payment



GREEN, LEO DON & PATRICIA A (TRUST)  
ATTN: ESCROW DEPARTMENT  
PO BOX D  
PLATO MO 65552



\*\*\*16-0.3-06-000-000-006.003\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 920.28

Pay this total as of 11/04/2024 : **920.28**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,023.17 | JUL | 1,154.71 |
| FEB | 1,043.23 | AUG | 1,174.77 |
| MAR | 1,074.47 | SEP | 1,194.84 |
| APR | 1,094.52 | OCT | 1,194.84 |
| MAY | 1,114.59 | NOV | 1,194.84 |
| JUN | 1,134.65 | DEC | 1,194.84 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

CHRISTIAN COUNTY APARTMENTS LLC  
4450 S IRISH IVY  
SPRINGFIELD MO 65804



**PARCEL ID#:** 11-0.2-03-000-000-020.007  
**SEC, TWN, RNG:** 3-27-21  
**ACRES:** 2.39 **DELINQ YEARS:**  
**SITUS ADDRESS:** 5619/5529/5513 N 12TH ST, OZARK

|   |           |
|---|-----------|
| LOT 8B OZARK MOUNTAIN CROSSROADS ADMIN REPLAT OF LOT 8 OF THEREPLAT |           |
|   | SUBTOTALS |
| Residential   | 626,490   |
| Agricultural  | 0         |
| Commercial  | 0         |
| TOTAL VALUATION   |           |
|   | 626,490   |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22418323

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 187.95    |
| COUNTY REVENUE     | 0.0446         | 279.41    |
| LIBRARY            | 0.1861         | 1,165.90  |
| HEALTH             | 0.0413         | 258.74    |
| SEN. BILL 40 BOARD | 0.0743         | 465.48    |
| SEN.CITZ.SERV.     | 0.0465         | 291.32    |
| OZARK SCHOOL       | 4.1400         | 25,936.69 |
| OZARK SPECIAL ROAD | 0.3497         | 2,190.84  |
| OZARK CITY         | 0.2708         | 1,696.53  |
| OZARK FIRE DIST.   | 0.7648         | 4,791.40  |
| AMBULANCE DIST.    | 0.1236         | 774.34    |
| JUNIOR COLLEGE     | 0.1871         | 1,172.16  |
| Total Due:         |                | 39,210.76 |

Return bottom portion with payment



CHRISTIAN COUNTY APARTMENTS LLC  
4450 S IRISH IVY  
SPRINGFIELD MO 65804



\*\*\*11-0.2-03-000-000-020.007\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 39,210.76

Pay this total as of 11/04/2024 : **39,210.76**

#### 2025 PAYMENT SCHEDULE

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

|     |           |     |           |
|-----|-----------|-----|-----------|
| JAN | 43,594.52 | JUL | 48,734.45 |
| FEB | 44,449.32 | AUG | 49,589.26 |
| MAR | 45,315.28 | SEP | 50,444.05 |
| APR | 46,170.08 | OCT | 50,444.05 |
| MAY | 47,024.87 | NOV | 50,444.05 |
| JUN | 47,879.67 | DEC | 50,444.05 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

YEARACK, TODD & TINA  
5174 N PHEASANT  
OZARK MO 65721-0000



**PARCEL ID#:** 11-0.1-01-003-004-002.000  
**SEC, TWN, RNG:** 1-27-21  
**ACRES:** 1.10 **DELINQ YEARS:**  
**SITUS ADDRESS:** 5174 N PHEASANT, OZARK

|   |                  |
|---|------------------|
| LOT 39 NORTH TOWN PARK SUBDIVISION PH 1 |                  |
|   | <b>SUBTOTALS</b> |
| Residential                             | 37,450           |
| Agricultural                            | 0                |
| Commercial                              | 0                |
| <b>TOTAL VALUATION</b>                  | <b>37,450</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22417220

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 11.24           |
| COUNTY REVENUE     | 0.0446         | 16.70           |
| LIBRARY            | 0.1861         | 69.69           |
| HEALTH             | 0.0413         | 15.47           |
| SEN. BILL 40 BOARD | 0.0743         | 27.83           |
| SEN.CITZ.SERV.     | 0.0465         | 17.41           |
| OZARK SCHOOL       | 4.1400         | 1,550.43        |
| OZARK SPECIAL ROAD | 0.3497         | 130.96          |
| OZARK CITY         | 0.2708         | 101.41          |
| OZARK FIRE DIST.   | 0.7648         | 286.42          |
| AMBULANCE DIST.    | 0.1236         | 46.29           |
| JUNIOR COLLEGE     | 0.1871         | 70.07           |
| <b>Total Due:</b>  |                | <b>2,343.92</b> |

Return bottom portion with payment



YEARACK, TODD & TINA  
5174 N PHEASANT  
OZARK MO 65721-0000



\*\*\*11-0.1-01-003-004-002.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 2,343.92

Pay this total as of 11/04/2024 : **2,343.92**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 2,605.97 | JUL | 2,923.72 |
| FEB | 2,657.07 | AUG | 2,974.83 |
| MAR | 2,719.33 | SEP | 3,025.92 |
| APR | 2,770.43 | OCT | 3,025.92 |
| MAY | 2,821.53 | NOV | 3,025.92 |
| JUN | 2,872.63 | DEC | 3,025.92 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE SB190 APPROVED



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

JARES, DANIEL CLAYTON & JEAN ANN  
5116 W VETERANS BLVD  
CLEVER MO 65631-0000



**PARCEL ID#:** 09-0.6-14-000-000-005.003

SEC, TWN, RNG: 14-27-23

ACRES: 8.10 DELINQ YEARS:

SITUS ADDRESS: 5116 W VETERANS BLVD, CLEVER

**SENIOR CITIZEN CREDIT \$0.00 Applied**

W 640' SW LY S OF HWY 14 (EX S 608') (EX W 212') (\* SB-190 APPROVED APPLICANT \*)

| SUBTOTALS              |               |
|------------------------|---------------|
| Residential            | 42,850        |
| Agricultural           | 2,440         |
| Commercial             | 0             |
| <b>TOTAL VALUATION</b> | <b>45,290</b> |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2246431

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 13.59           |
| COUNTY REVENUE     | 0.0446         | 20.20           |
| LIBRARY            | 0.1861         | 84.28           |
| HEALTH             | 0.0413         | 18.71           |
| SEN. BILL 40 BOARD | 0.0743         | 33.65           |
| SEN.CITZ.SERV.     | 0.0465         | 21.06           |
| CLEVER SCHOOL      | 4.6392         | 2,101.10        |
| CLEVER FIRE DIST.  | 0.3631         | 164.45          |
| JUNIOR COLLEGE     | 0.1871         | 84.74           |
| <b>Total Due:</b>  |                | <b>2,541.78</b> |



JARES, DANIEL CLAYTON & JEAN ANN  
5116 W VETERANS BLVD  
CLEVER MO 65631-0000



\*\*\*09-0.6-14-000-000-005.003\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO  
Ted Nichols, COLLECTOR**

Base Tax: 2,541.78

Pay this total as of 11/04/2024 : **2,541.78**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 2,825.96 | JUL | 3,169.59 |
| FEB | 2,881.36 | AUG | 3,224.99 |
| MAR | 2,947.95 | SEP | 3,280.41 |
| APR | 3,003.35 | OCT | 3,280.41 |
| MAY | 3,058.77 | NOV | 3,280.41 |
| JUN | 3,114.17 | DEC | 3,280.41 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

MITCHELL, ROBERT T & BLAIR E  
15769 HANFORD ARMONA RD  
LEMOORE CA 93245-0000



**PARCEL ID#:** 14-0.8-28-000-000-010.000  
**SEC, TWN, RNG:** 28-27-18  
**ACRES:** 29.90 **DELINQ YEARS:**  
**SITUS ADDRESS:** 477 SUGAR CAMP DR, SPARTA

|                                       |           |
|---------------------------------------|-----------|
| LOT 4 CHRISTIAN COUNTYLINE 2ND REPLAT |           |
|                                       | SUBTOTALS |
| Residential                           | 8,000     |
| Agricultural                          | 560       |
| Commercial                            | 0         |
| TOTAL VALUATION                       |           |
|                                       | 8,560     |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22434367

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 2.57      |
| COUNTY REVENUE     | 0.0446         | 3.82      |
| LIBRARY            | 0.1861         | 15.93     |
| HEALTH             | 0.0413         | 3.54      |
| SEN. BILL 40 BOARD | 0.0743         | 6.36      |
| SEN.CITZ.SERV.     | 0.0465         | 3.98      |
| SPARTA SCHOOL      | 4.1000         | 350.96    |
| COMMON ROAD I      | 0.0948         | 8.11      |
| SPARTA FIRE DIST.  | 0.5266         | 45.08     |
| AMBULANCE DIST.    | 0.1236         | 10.58     |
| Total Due:         |                | 450.93    |

Return bottom portion with payment



MITCHELL, ROBERT T & BLAIR E  
15769 HANFORD ARMONA RD  
LEMOORE CA 93245-0000



\*\*\*14-0.8-28-000-000-010.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 450.93

Pay this total as of 11/04/2024 : **450.93**

#### 2025 PAYMENT SCHEDULE

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

|     |        |     |        |
|-----|--------|-----|--------|
| JAN | 501.35 | JUL | 571.50 |
| FEB | 511.18 | AUG | 581.33 |
| MAR | 532.18 | SEP | 591.16 |
| APR | 542.00 | OCT | 591.16 |
| MAY | 551.83 | NOV | 591.16 |
| JUN | 561.67 | DEC | 591.16 |



TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE SB190 APPROVED



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

JONES, RICK W & TERESA  
443 PEACE RD  
GARRISON MO 65657-0000



**PARCEL ID#:** 23-0.8-28-000-000-015.000  
**SEC, TWN, RNG:** 28-25-19  
**ACRES:** 33.00 **DELINQ YEARS:**

**SITUS ADDRESS:** 443 PEACE RD, GARRISON

**SENIOR CITIZEN CREDIT \$24.88 Applied**

S 1100' SE1/4 SE1/4 (\* SB-190 APPROVED APPLICANT \*)

| SUBTOTALS              |               |
|------------------------|---------------|
| Residential            | 38,400        |
| Agricultural           | 420           |
| Commercial             | 0             |
| <b>TOTAL VALUATION</b> | <b>38,820</b> |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22441622

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**

| Tax District          | Levy per \$100 | Total Tax       |
|-----------------------|----------------|-----------------|
| STATE                 | 0.0300         | 11.65           |
| COUNTY REVENUE        | 0.0446         | 17.32           |
| LIBRARY               | 0.1861         | 72.24           |
| HEALTH                | 0.0413         | 16.03           |
| SEN. BILL 40 BOARD    | 0.0743         | 28.84           |
| SEN.CITZ.SERV.        | 0.0465         | 18.06           |
| CHADWICK SCHOOL       | 4.2616         | 1,633.85        |
| GARRISON SPECIAL ROAD | 0.2193         | 85.13           |
| CHADWICK FIRE DIST.   | 0.4945         | 187.59          |
| AMBULANCE DIST.       | 0.1236         | 47.98           |
| <b>Total Due:</b>     |                | <b>2,118.69</b> |



JONES, RICK W & TERESA  
443 PEACE RD  
GARRISON MO 65657-0000



\*\*\*23-0.8-28-000-000-015.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO  
Ted Nichols, COLLECTOR**

Base Tax: 2,118.69

Pay this total as of 11/04/2024 : **2,118.69**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 2,355.56 | JUL | 2,643.86 |
| FEB | 2,401.75 | AUG | 2,690.04 |
| MAR | 2,459.11 | SEP | 2,736.23 |
| APR | 2,505.30 | OCT | 2,736.23 |
| MAY | 2,551.48 | NOV | 2,736.23 |
| JUN | 2,597.67 | DEC | 2,736.23 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

SLATEN, MICAH & ELIN  
409 W LANDSDOWNE DR  
OZARK MO 65721-0000



**PARCEL ID#:** 11-0.1-11-003-008-013.000  
**SEC, TWN, RNG:** 11-27-21  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 409 W LANDSDOWNE DR, OZARK

|                                 |           |
|---------------------------------|-----------|
| LOT 43 THE VILLAGE AT HILLSTONE |           |
|                                 | SUBTOTALS |
| Residential                     | 57,100    |
| Agricultural                    | 0         |
| Commercial                      | 0         |
| TOTAL VALUATION                 |           |
|                                 | 57,100    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22418170

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 17.13     |
| COUNTY REVENUE     | 0.0446         | 25.47     |
| LIBRARY            | 0.1861         | 106.26    |
| HEALTH             | 0.0413         | 23.58     |
| SEN. BILL 40 BOARD | 0.0743         | 42.43     |
| SEN.CITZ.SERV.     | 0.0465         | 26.55     |
| OZARK SCHOOL       | 4.1400         | 2,363.94  |
| OZARK SPECIAL ROAD | 0.3497         | 199.68    |
| OZARK CITY         | 0.2708         | 154.63    |
| OZARK FIRE DIST.   | 0.7648         | 436.70    |
| AMBULANCE DIST.    | 0.1236         | 70.58     |
| JUNIOR COLLEGE     | 0.1871         | 106.83    |
| Total Due:         |                | 3,573.78  |



SLATEN, MICAH & ELIN  
409 W LANDSDOWNE DR  
OZARK MO 65721-0000



\*\*\*11-0.1-11-003-008-013.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 3,573.78

Pay this total as of 11/04/2024 : **3,573.78**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 3,973.32 | JUL | 4,451.96 |
| FEB | 4,051.24 | AUG | 4,529.85 |
| MAR | 4,140.32 | SEP | 4,607.77 |
| APR | 4,218.22 | OCT | 4,607.77 |
| MAY | 4,296.14 | NOV | 4,607.77 |
| JUN | 4,374.05 | DEC | 4,607.77 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

SMITH, DONNIE & DEMPSEY, MYRNA  
SMITH, DEBBIE M & MILNE, CHRIS  
322 CLAYTON HOLLOW RD  
OLDFIELD MO 65720



**PARCEL ID#:** 16-0.2-04-000-000-005.003  
**SEC, TWN, RNG:** 4-26-19  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 322 CLAYTON HOLLOW RD, OLDFIELD

|   |           |
|---|-----------|
| BEG 677' S NWC SWNW; TH E 122' S 160' W 122' N160' TO POB |           |
|   | SUBTOTALS |
| Residential   | 8,650     |
| Agricultural  | 0         |
| Commercial  | 0         |
| TOTAL VALUATION   |           |
|   | 8,650     |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22434721

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 2.60      |
| COUNTY REVENUE     | 0.0446         | 3.86      |
| LIBRARY            | 0.1861         | 16.10     |
| HEALTH             | 0.0413         | 3.57      |
| SEN. BILL 40 BOARD | 0.0743         | 6.43      |
| SEN.CITZ.SERV.     | 0.0465         | 4.02      |
| CHADWICK SCHOOL    | 4.2616         | 368.63    |
| COMMON ROAD I      | 0.0948         | 8.20      |
| SPARTA FIRE DIST.  | 0.5266         | 45.55     |
| AMBULANCE DIST.    | 0.1236         | 10.69     |
| Total Due:         |                | 469.65    |



SMITH, DONNIE & DEMPSEY, MYRNA  
SMITH, DEBBIE M & MILNE, CHRIS  
322 CLAYTON HOLLOW RD  
OLDFIELD MO 65720



\*\*\*16-0.2-04-000-000-005.003\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 469.65

Pay this total as of 11/04/2024 : **469.65**

#### 2025 PAYMENT SCHEDULE

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

|     |        |     |        |
|-----|--------|-----|--------|
| JAN | 522.15 | JUL | 594.76 |
| FEB | 532.40 | AUG | 604.99 |
| MAR | 553.81 | SEP | 615.24 |
| APR | 564.04 | OCT | 615.24 |
| MAY | 574.29 | NOV | 615.24 |
| JUN | 584.52 | DEC | 615.24 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

WHITTAKER, KENYON & EUGENIA  
320 LEAWOOD DR  
SPARTA MO 65753-0000



**PARCEL ID#:** 12-0.5-16-000-000-001.002  
**SEC, TWN, RNG:** 16-27-20  
**ACRES:** 12.53 **DELINQ YEARS:**  
**SITUS ADDRESS:** 320 LEAWOOD DR, SPARTA

|                               |           |
|-------------------------------|-----------|
| LOT 4 5 LINDEN HEIGHTS REPLAT |           |
|                               | SUBTOTALS |
| Residential                   | 26,110    |
| Agricultural                  | 1,630     |
| Commercial                    | 0         |
| TOTAL VALUATION               |           |
|                               | 27,740    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22431457

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 8.32      |
| COUNTY REVENUE     | 0.0446         | 12.37     |
| LIBRARY            | 0.1861         | 51.62     |
| HEALTH             | 0.0413         | 11.46     |
| SEN. BILL 40 BOARD | 0.0743         | 20.61     |
| SEN.CITZ.SERV.     | 0.0465         | 12.90     |
| SPARTA SCHOOL      | 4.1000         | 1,137.34  |
| COMMON ROAD I      | 0.0948         | 26.30     |
| OZARK FIRE DIST.   | 0.7648         | 212.16    |
| AMBULANCE DIST.    | 0.1236         | 34.29     |
| Total Due:         |                | 1,527.37  |

Return bottom portion with payment



WHITTAKER, KENYON & EUGENIA  
320 LEAWOOD DR  
SPARTA MO 65753-0000



\*\*\*12-0.5-16-000-000-001.002\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,527.37

Pay this total as of 11/04/2024 : 1,527.37

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,698.13 | JUL | 1,909.08 |
| FEB | 1,731.42 | AUG | 1,942.38 |
| MAR | 1,775.89 | SEP | 1,975.68 |
| APR | 1,809.19 | OCT | 1,975.68 |
| MAY | 1,842.49 | NOV | 1,975.68 |
| JUN | 1,875.78 | DEC | 1,975.68 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

KADPM LLC  
304 W COMMERCIAL ST  
SPRINGFIELD MO 65803-2666



**PARCEL ID#:** 10-0.6-13-002-002-002.000  
**SEC, TWN, RNG:** 13-27-22  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 308 E BESSIE ST, NIXA

E 60' LOT 3, W 60' LOT 4 BLK 6 MCCROSKEYS ADD.

| SUBTOTALS              |               |
|------------------------|---------------|
| Residential            | 47,100        |
| Agricultural           | 0             |
| Commercial             | 0             |
| <b>TOTAL VALUATION</b> | <b>47,100</b> |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22412337

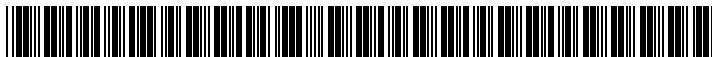
Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 14.13           |
| COUNTY REVENUE     | 0.0446         | 21.01           |
| LIBRARY            | 0.1861         | 87.65           |
| HEALTH             | 0.0413         | 19.45           |
| SEN. BILL 40 BOARD | 0.0743         | 35.00           |
| SEN.CITZ.SERV.     | 0.0465         | 21.90           |
| NIXA SCHOOL        | 4.5091         | 2,123.79        |
| NIXA CITY          | 0.2981         | 140.41          |
| NIXA FIRE DIST.    | 0.6911         | 325.51          |
| AMBULANCE DIST.    | 0.1236         | 58.22           |
| JUNIOR COLLEGE     | 0.1871         | 88.12           |
| <b>Total Due:</b>  |                | <b>2,935.19</b> |

Return bottom portion with payment



KADPM LLC  
304 W COMMERCIAL ST  
SPRINGFIELD MO 65803-2666



\*\*\*10-0.6-13-002-002-002.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 2,935.19

Pay this total as of 11/04/2024 : **2,935.19**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 3,263.35 | JUL | 3,658.45 |
| FEB | 3,327.33 | AUG | 3,722.43 |
| MAR | 3,402.48 | SEP | 3,786.41 |
| APR | 3,466.47 | OCT | 3,786.41 |
| MAY | 3,530.47 | NOV | 3,786.41 |
| JUN | 3,594.45 | DEC | 3,786.41 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

TATUM, REX D & TERESA J  
12376 STATE HWY 14 EAST  
SPARTA MO 65753-0000



**PARCEL ID#:** 13-0.8-27-000-000-010.000  
**SEC, TWN, RNG:** 27-27-19  
**ACRES:** 1.80 **DELINQ YEARS:**  
**SITUS ADDRESS:** 12376 STATE HWY 14 EAST, SPARTA

|  |                  |
|--|------------------|
| BEG 330' E OF W LINE NE1/4 NW1/4 ON S LINE OF HWY 14, TH E 329', TH S 620', TH NW 235', TH ETC |                  |
|  | <b>SUBTOTALS</b> |
| Residential  | 12,270           |
| Agricultural   | 0                |
| Commercial   | 0                |
| <b>TOTAL VALUATION</b>   | <b>12,270</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22433918

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax     |
|--------------------|----------------|---------------|
| STATE              | 0.0300         | 3.68          |
| COUNTY REVENUE     | 0.0446         | 5.47          |
| LIBRARY            | 0.1861         | 22.83         |
| HEALTH             | 0.0413         | 5.07          |
| SEN. BILL 40 BOARD | 0.0743         | 9.12          |
| SEN.CITZ.SERV.     | 0.0465         | 5.71          |
| SPARTA SCHOOL      | 4.1000         | 503.07        |
| COMMON ROAD I      | 0.0948         | 11.63         |
| SPARTA FIRE DIST.  | 0.5266         | 64.61         |
| AMBULANCE DIST.    | 0.1236         | 15.17         |
| <b>Total Due:</b>  |                | <b>646.36</b> |

**Return bottom portion with payment**



TATUM, REX D & TERESA J  
12376 STATE HWY 14 EAST  
SPARTA MO 65753-0000



\*\*\*13-0.8-27-000-000-010.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 646.36

Pay this total as of 11/04/2024 : **646.36**

#### 2025 PAYMENT SCHEDULE

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

|     |        |     |        |
|-----|--------|-----|--------|
| JAN | 718.63 | JUL | 814.34 |
| FEB | 732.71 | AUG | 828.43 |
| MAR | 757.98 | SEP | 842.52 |
| APR | 772.07 | OCT | 842.52 |
| MAY | 786.16 | NOV | 842.52 |
| JUN | 800.25 | DEC | 842.52 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

MORISSET, RICHARD & ALICE  
PO BOX 39  
SPARTA MO 65753-0000



**PARCEL ID#:** 12-0.7-35-001-001-016.000  
**SEC, TWN, RNG:** 35-27-20  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 238 RENEE AVE, SPARTA

|                          |           |
|--------------------------|-----------|
| LOT 25 DOUBLE LL ESTATES |           |
|                          | SUBTOTALS |
| Residential              | 17,610    |
| Agricultural             | 0         |
| Commercial               | 0         |
| TOTAL VALUATION          |           |
|                          | 17,610    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22432269

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District              | Levy per \$100 | Total Tax |
|---------------------------|----------------|-----------|
| STATE                     | 0.0300         | 5.28      |
| COUNTY REVENUE            | 0.0446         | 7.85      |
| LIBRARY                   | 0.1861         | 32.77     |
| HEALTH                    | 0.0413         | 7.27      |
| SEN. BILL 40 BOARD        | 0.0743         | 13.08     |
| SEN.CITZ.SERV.            | 0.0465         | 8.19      |
| SPARTA SCHOOL             | 4.1000         | 722.01    |
| SOUTH SPARTA SPECIAL ROAD | 0.1612         | 28.39     |
| SPARTA CITY               | 0.3457         | 60.88     |
| SPARTA FIRE DIST.         | 0.5266         | 92.73     |
| AMBULANCE DIST.           | 0.1236         | 21.77     |
| Total Due:                |                | 1,000.22  |

Return bottom portion with payment



MORISSET, RICHARD & ALICE  
PO BOX 39  
SPARTA MO 65753-0000



\*\*\*12-0.7-35-001-001-016.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,000.22

Pay this total as of 11/04/2024 : **1,000.22**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,112.05 | JUL | 1,254.05 |
| FEB | 1,133.85 | AUG | 1,275.85 |
| MAR | 1,166.83 | SEP | 1,297.66 |
| APR | 1,188.64 | OCT | 1,297.66 |
| MAY | 1,210.44 | NOV | 1,297.66 |
| JUN | 1,232.25 | DEC | 1,297.66 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

PHILLIPS, HEATH  
2331 REED RD  
SPARTA MO 65753-0000



**PARCEL ID#:** 12-0.1-11-000-000-006.000  
**SEC, TWN, RNG:** 11-27-20  
**ACRES:** 3.60 **DELINQ YEARS:**  
**SITUS ADDRESS:** 2331 REED RD, SPARTA

|                                     |                  |
|-------------------------------------|------------------|
| TH PT NE1/4 SE1/4 LY N & W OF CO RD |                  |
|                                     | <b>SUBTOTALS</b> |
| Residential                         | 20,370           |
| Agricultural                        | 60               |
| Commercial                          | 0                |
| <b>TOTAL VALUATION</b>              | <b>20,430</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22430678

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 6.13            |
| COUNTY REVENUE     | 0.0446         | 9.11            |
| LIBRARY            | 0.1861         | 38.02           |
| HEALTH             | 0.0413         | 8.44            |
| SEN. BILL 40 BOARD | 0.0743         | 15.18           |
| SEN.CITZ.SERV.     | 0.0465         | 9.50            |
| SPARTA SCHOOL      | 4.1000         | 837.63          |
| COMMON ROAD I      | 0.0948         | 19.37           |
| SPARTA FIRE DIST.  | 0.5266         | 107.58          |
| AMBULANCE DIST.    | 0.1236         | 25.25           |
| <b>Total Due:</b>  |                | <b>1,076.21</b> |

**Return bottom portion with payment**



PHILLIPS, HEATH  
2331 REED RD  
SPARTA MO 65753-0000



\*\*\*12-0.1-11-000-000-006.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,076.21

Pay this total as of 11/04/2024 : **1,076.21**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,196.53 | JUL | 1,348.47 |
| FEB | 1,219.99 | AUG | 1,371.93 |
| MAR | 1,254.62 | SEP | 1,395.40 |
| APR | 1,278.09 | OCT | 1,395.40 |
| MAY | 1,301.55 | NOV | 1,395.40 |
| JUN | 1,325.01 | DEC | 1,395.40 |



TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

HURD, BENJAMIN L  
P O BOX 62  
OLDFIELD MO 65720-0000



**PARCEL ID#:** 15-0.2-09-000-000-005.001  
**SEC, TWN, RNG:** 9-26-18  
**ACRES:** 81.05 **DELINQ YEARS:**  
**SITUS ADDRESS:** 1856 BUCK RD, OLDFIELD

|  |               |
|--|---------------|
| ALL TH PT NE1/4 SE1/4 & ALL TH PT S1/2 NE1/4 LY E & N OF CO RD |               |
|  | SUBTOTALS     |
| Residential  | 34,120        |
| Agricultural   | 640           |
| Commercial   | 0             |
| <b>TOTAL VALUATION</b>   | <b>34,760</b> |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22434501

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District        | Levy per \$100 | Total Tax       |
|---------------------|----------------|-----------------|
| STATE               | 0.0300         | 10.43           |
| COUNTY REVENUE      | 0.0446         | 15.50           |
| LIBRARY             | 0.1861         | 64.69           |
| HEALTH              | 0.0413         | 14.36           |
| SEN. BILL 40 BOARD  | 0.0743         | 25.83           |
| SEN.CITZ.SERV.      | 0.0465         | 16.16           |
| AVA SCHOOL          | 2.7500         | 955.90          |
| COMMON ROAD I       | 0.0948         | 32.95           |
| CHADWICK FIRE DIST. | 0.4945         | 171.89          |
| AMBULANCE DIST.     | 0.1236         | 42.96           |
| <b>Total Due:</b>   |                | <b>1,350.67</b> |

**Return bottom portion with payment**



HURD, BENJAMIN L  
P O BOX 62  
OLDFIELD MO 65720-0000



\*\*\*15-0.2-09-000-000-005.001\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,350.67

Pay this total as of 11/04/2024 : **1,350.67**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,501.67 | JUL | 1,689.51 |
| FEB | 1,531.12 | AUG | 1,718.96 |
| MAR | 1,571.74 | SEP | 1,748.40 |
| APR | 1,601.18 | OCT | 1,748.40 |
| MAY | 1,630.63 | NOV | 1,748.40 |
| JUN | 1,660.07 | DEC | 1,748.40 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BABB, DAVID EUGENE & LINDA S  
4050 RISHER RD  
CARTHAGE MS 39051



**PARCEL ID#:** 12-0.7-36-001-002-009.003  
**SEC, TWN, RNG:** 36-27-20  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 169 PLUM ST, SPARTA

|   |                  |
|---|------------------|
| BEG 340S & E85 NWC NW NE TH S115.65 N125 W115.65 S TO POB |                  |
|   | <b>SUBTOTALS</b> |
| Residential   | 20,430           |
| Agricultural  | 0                |
| Commercial  | 0                |
| <b>TOTAL VALUATION</b>                                    | <b>20,430</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22432460

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District              | Levy per \$100 | Total Tax       |
|---------------------------|----------------|-----------------|
| STATE                     | 0.0300         | 6.13            |
| COUNTY REVENUE            | 0.0446         | 9.11            |
| LIBRARY                   | 0.1861         | 38.02           |
| HEALTH                    | 0.0413         | 8.44            |
| SEN. BILL 40 BOARD        | 0.0743         | 15.18           |
| SEN.CITZ.SERV.            | 0.0465         | 9.50            |
| SPARTA SCHOOL             | 4.1000         | 837.63          |
| SOUTH SPARTA SPECIAL ROAD | 0.1612         | 32.93           |
| SPARTA CITY               | 0.3457         | 70.63           |
| SPARTA FIRE DIST.         | 0.5266         | 107.58          |
| AMBULANCE DIST.           | 0.1236         | 25.25           |
| <b>Total Due:</b>         |                | <b>1,160.40</b> |

Return bottom portion with payment



BABB, DAVID EUGENE & LINDA S  
4050 RISHER RD  
CARTHAGE MS 39051



\*\*\*12-0.7-36-001-002-009.003\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,160.40

Pay this total as of 11/04/2024 : **1,160.40**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,290.13 | JUL | 1,453.09 |
| FEB | 1,315.43 | AUG | 1,478.37 |
| MAR | 1,351.91 | SEP | 1,503.68 |
| APR | 1,377.20 | OCT | 1,503.68 |
| MAY | 1,402.49 | NOV | 1,503.68 |
| JUN | 1,427.79 | DEC | 1,503.68 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

NELSON, TOMMY JOE  
PO BOX 450  
SPARTA MO 65753-0000



**PARCEL ID#:** 17-0.2-03-000-000-013.002

SEC, TWN, RNG: 3-26-20

ACRES: 11.89

DELINQ YEARS:

SITUS ADDRESS:

TR 1 SENE BEG NEC S 389.48 W 214.78 W 1069.61 N 448.88 E 1276.32 TO POB.

| SUBTOTALS              |            |
|------------------------|------------|
| Residential            | 0          |
| Agricultural           | 200        |
| Commercial             | 0          |
| <b>TOTAL VALUATION</b> | <b>200</b> |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22435471

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District              | Levy per \$100 | Total Tax    |
|---------------------------|----------------|--------------|
| STATE                     | 0.0300         | 0.06         |
| COUNTY REVENUE            | 0.0446         | 0.09         |
| LIBRARY                   | 0.1861         | 0.37         |
| HEALTH                    | 0.0413         | 0.08         |
| SEN. BILL 40 BOARD        | 0.0743         | 0.15         |
| SEN.CITZ.SERV.            | 0.0465         | 0.09         |
| SPARTA SCHOOL             | 4.1000         | 8.20         |
| SOUTH SPARTA SPECIAL ROAD | 0.1612         | 0.32         |
| SPARTA FIRE DIST.         | 0.5266         | 1.05         |
| AMBULANCE DIST.           | 0.1236         | 0.25         |
| <b>Total Due:</b>         |                | <b>10.66</b> |

Return bottom portion with payment



NELSON, TOMMY JOE  
PO BOX 450  
SPARTA MO 65753-0000



\*\*\*17-0.2-03-000-000-013.002\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 10.66

Pay this total as of 11/04/2024 : **10.66**

#### 2025 PAYMENT SCHEDULE

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

|     |       |     |       |
|-----|-------|-----|-------|
| JAN | 11.85 | JUL | 24.42 |
| FEB | 12.09 | AUG | 24.66 |
| MAR | 23.49 | SEP | 24.88 |
| APR | 23.72 | OCT | 24.88 |
| MAY | 23.96 | NOV | 24.88 |
| JUN | 24.19 | DEC | 24.88 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

PAVLOV, VLADISLAV & LYUBOV  
1612 E SILO RIDGE DR  
OZARK MO 65721-0000



**PARCEL ID#:** 11-0.6-24-002-009-016.000  
**SEC, TWN, RNG:** 24-27-21  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 1612 E SILO RIDGE DR, OZARK

|                        |                  |
|------------------------|------------------|
| LOT 36 SILO RIDGE PH 2 |                  |
|                        | <b>SUBTOTALS</b> |
| Residential            | 103,130          |
| Agricultural           | 0                |
| Commercial             | 0                |
| <b>TOTAL VALUATION</b> | <b>103,130</b>   |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22426847

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 30.94           |
| COUNTY REVENUE     | 0.0446         | 46.00           |
| LIBRARY            | 0.1861         | 191.92          |
| HEALTH             | 0.0413         | 42.59           |
| SEN. BILL 40 BOARD | 0.0743         | 76.63           |
| SEN.CITZ.SERV.     | 0.0465         | 47.96           |
| OZARK SCHOOL       | 4.1400         | 4,269.58        |
| OZARK SPECIAL ROAD | 0.3497         | 360.65          |
| OZARK CITY         | 0.2708         | 279.28          |
| OZARK FIRE DIST.   | 0.7648         | 788.74          |
| AMBULANCE DIST.    | 0.1236         | 127.47          |
| JUNIOR COLLEGE     | 0.1871         | 192.96          |
| <b>Total Due:</b>  |                | <b>6,454.72</b> |



PAVLOV, VLADISLAV & LYUBOV  
1612 E SILO RIDGE DR  
OZARK MO 65721-0000



\*\*\*11-0.6-24-002-009-016.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO  
Ted Nichols, COLLECTOR**

Base Tax: 6,454.72

Pay this total as of 11/04/2024 : **6,454.72**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 7,176.37 | JUL | 8,031.80 |
| FEB | 7,317.07 | AUG | 8,172.52 |
| MAR | 7,468.96 | SEP | 8,313.23 |
| APR | 7,609.68 | OCT | 8,313.23 |
| MAY | 7,750.38 | NOV | 8,313.23 |
| JUN | 7,891.09 | DEC | 8,313.23 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BYERLEY, MATTHEW F & BRITTNEE  
150 OAK KNOLL DR  
SPARTA MO 65753-0000



**PARCEL ID#:** 12-0.9-32-000-000-021.005  
**SEC, TWN, RNG:** 32-27-20  
**ACRES:** 6.75 **DELINQ YEARS:**  
**SITUS ADDRESS:** 150 OAK KNOLL DR, SPARTA

|                 |           |
|-----------------|-----------|
| LOT 5 WHITE OAK |           |
|                 | SUBTOTALS |
| Residential     | 102,750   |
| Agricultural    | 0         |
| Commercial      | 0         |
| TOTAL VALUATION |           |
|                 | 102,750   |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22433123

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 30.83     |
| COUNTY REVENUE     | 0.0446         | 45.83     |
| LIBRARY            | 0.1861         | 191.22    |
| HEALTH             | 0.0413         | 42.44     |
| SEN. BILL 40 BOARD | 0.0743         | 76.34     |
| SEN.CITZ.SERV.     | 0.0465         | 47.78     |
| OZARK SCHOOL       | 4.1400         | 4,253.85  |
| COMMON ROAD I      | 0.0948         | 97.41     |
| OZARK FIRE DIST.   | 0.7648         | 785.83    |
| AMBULANCE DIST.    | 0.1236         | 127.00    |
| JUNIOR COLLEGE     | 0.1871         | 192.25    |
| Total Due:         |                | 5,890.78  |

Return bottom portion with payment



BYERLEY, MATTHEW F & BRITTNEE  
150 OAK KNOLL DR  
SPARTA MO 65753-0000



\*\*\*12-0.9-32-000-000-021.005\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 5,890.78

Pay this total as of 11/04/2024 : **5,890.78**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 6,549.37 | JUL | 7,331.06 |
| FEB | 6,677.79 | AUG | 7,459.47 |
| MAR | 6,817.38 | SEP | 7,587.89 |
| APR | 6,945.80 | OCT | 7,587.89 |
| MAY | 7,074.22 | NOV | 7,587.89 |
| JUN | 7,202.63 | DEC | 7,587.89 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

SWEANEY, FINIS W III & KATRINA M  
1412 N WICKLOW RD  
NIXA MO 65714-0000



**PARCEL ID#:** 11-0.3-06-003-006-006.000  
**SEC, TWN, RNG:** 6-27-21  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 1412 N WICKLOW RD, NIXA

|   |           |
|---|-----------|
| LOT 46 THE VILLAGE WOODENBRIDGE @ WICKLOW |           |
|   | SUBTOTALS |
| Residential                               | 63,750    |
| Agricultural                              | 0         |
| Commercial                                | 0         |
| TOTAL VALUATION                           |           |
|   | 63,750    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22421320

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 19.13     |
| COUNTY REVENUE     | 0.0446         | 28.43     |
| LIBRARY            | 0.1861         | 118.64    |
| HEALTH             | 0.0413         | 26.33     |
| SEN. BILL 40 BOARD | 0.0743         | 47.37     |
| SEN.CITZ.SERV.     | 0.0465         | 29.64     |
| NIXA SCHOOL        | 4.5091         | 2,874.55  |
| NIXA CITY          | 0.2981         | 190.04    |
| NIXA FIRE DIST.    | 0.6911         | 440.58    |
| AMBULANCE DIST.    | 0.1236         | 78.80     |
| JUNIOR COLLEGE     | 0.1871         | 119.28    |
| Total Due:         |                | 3,972.79  |



SWEANEY, FINIS W III & KATRINA M  
1412 N WICKLOW RD  
NIXA MO 65714-0000



\*\*\*11-0.3-06-003-006-006.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 3,972.79

Pay this total as of 11/04/2024 : **3,972.79**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 4,416.96 | JUL | 4,947.77 |
| FEB | 4,503.56 | AUG | 5,034.37 |
| MAR | 4,601.34 | SEP | 5,120.98 |
| APR | 4,687.94 | OCT | 5,120.98 |
| MAY | 4,774.55 | NOV | 5,120.98 |
| JUN | 4,861.15 | DEC | 5,120.98 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

CLARK, RONALD H. & JOAN E  
136 BEECHTREE LN  
SPARTA MO 65753-0000



**PARCEL ID#:** 17-0.1-12-000-000-010.000  
**SEC, TWN, RNG:** 12-26-20  
**ACRES:** 1.80 **DELINQ YEARS:**  
**SITUS ADDRESS:** 136 BEECHTREE LN, SPARTA

|   |                  |
|---|------------------|
| BEG AT POINT 411/2' E OF NWC OF SW1/4SW1/4, TH S 210', TH ETO BULL<br>CRK. RD., TH N TO PUB RD., ETCTH W 375' TH N TO POB |                  |
|   | <b>SUBTOTALS</b> |
| Residential   | 15,520           |
| Agricultural  | 0                |
| Commercial  | 0                |
| <b>TOTAL VALUATION</b>  | <b>15,520</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22435430

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax     |
|--------------------|----------------|---------------|
| STATE              | 0.0300         | 4.66          |
| COUNTY REVENUE     | 0.0446         | 6.92          |
| LIBRARY            | 0.1861         | 28.88         |
| HEALTH             | 0.0413         | 6.41          |
| SEN. BILL 40 BOARD | 0.0743         | 11.53         |
| SEN.CITZ.SERV.     | 0.0465         | 7.22          |
| SPARTA SCHOOL      | 4.1000         | 636.32        |
| COMMON ROAD I      | 0.0948         | 14.71         |
| SPARTA FIRE DIST.  | 0.5266         | 81.73         |
| AMBULANCE DIST.    | 0.1236         | 19.18         |
| <b>Total Due:</b>  |                | <b>817.56</b> |

Return bottom portion with payment



CLARK, RONALD H. & JOAN E  
136 BEECHTREE LN  
SPARTA MO 65753-0000



\*\*\*17-0.1-12-000-000-010.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 817.56

Pay this total as of 11/04/2024 : **817.56**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 908.96   | JUL | 1,027.07 |
| FEB | 926.78   | AUG | 1,044.90 |
| MAR | 955.78   | SEP | 1,062.72 |
| APR | 973.60   | OCT | 1,062.72 |
| MAY | 991.43   | NOV | 1,062.72 |
| JUN | 1,009.25 | DEC | 1,062.72 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

MITCHELL, COLBY WILLIAM  
690 MITCHELL LN  
CHADWICK MO 65629-0000



**PARCEL ID#:** 13-0.7-26-000-000-007.000  
**SEC, TWN, RNG:** 26-27-19  
**ACRES:** 3.50 **DELINQ YEARS:**  
**SITUS ADDRESS:** 13432 STATE HIGHWAY 14E, SPARTA

E420 E NWC W2 NE NW THENCE E240 S630 W240 N630 TO POB

| SUBTOTALS    |        |
|--------------|--------|
| Residential  | 11,080 |
| Agricultural | 0      |
| Commercial   | 0      |

**TOTAL VALUATION** 11,080

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22433800

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax     |
|--------------------|----------------|---------------|
| STATE              | 0.0300         | 3.32          |
| COUNTY REVENUE     | 0.0446         | 4.94          |
| LIBRARY            | 0.1861         | 20.62         |
| HEALTH             | 0.0413         | 4.58          |
| SEN. BILL 40 BOARD | 0.0743         | 8.23          |
| SEN.CITZ.SERV.     | 0.0465         | 5.15          |
| SPARTA SCHOOL      | 4.1000         | 454.28        |
| COMMON ROAD I      | 0.0948         | 10.50         |
| SPARTA FIRE DIST.  | 0.5266         | 58.35         |
| AMBULANCE DIST.    | 0.1236         | 13.69         |
| <b>Total Due:</b>  |                | <b>583.66</b> |

**Return bottom portion with payment**



MITCHELL, COLBY WILLIAM  
690 MITCHELL LN  
CHADWICK MO 65629-0000



\*\*\*13-0.7-26-000-000-007.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 583.66

Pay this total as of 11/04/2024 : **583.66**

#### 2025 PAYMENT SCHEDULE

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

|     |        |     |        |
|-----|--------|-----|--------|
| JAN | 648.91 | JUL | 736.43 |
| FEB | 661.64 | AUG | 749.16 |
| MAR | 685.53 | SEP | 761.88 |
| APR | 698.25 | OCT | 761.88 |
| MAY | 710.99 | NOV | 761.88 |
| JUN | 723.71 | DEC | 761.88 |



TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

PATTON, MARTHA (TRUST)  
1329 FINBROOKE RD  
ROGERSVILLE MO 65742-0000



**PARCEL ID#:** 12-0.2-03-000-000-002.000  
**SEC, TWN, RNG:** 3-27-20  
**ACRES:** 14.34 **DELINQ YEARS:**  
**SITUS ADDRESS:** 1329 FINBROOKE RD, ROGERSVILLE

|                           |               |
|---------------------------|---------------|
| NW NE N2 SW NE EX TR SOLD |               |
|                           | SUBTOTALS     |
| Residential               | 32,570        |
| Agricultural              | 960           |
| Commercial                | 0             |
| <b>TOTAL VALUATION</b>    | <b>33,530</b> |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22430742

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District             | Levy per \$100 | Total Tax       |
|--------------------------|----------------|-----------------|
| STATE                    | 0.0300         | 10.06           |
| COUNTY REVENUE           | 0.0446         | 14.95           |
| LIBRARY                  | 0.1861         | 62.40           |
| HEALTH                   | 0.0413         | 13.85           |
| SEN. BILL 40 BOARD       | 0.0743         | 24.91           |
| SEN.CITZ.SERV.           | 0.0465         | 15.59           |
| LOGAN-ROGERSVILLE SCHOOL | 4.3437         | 1,456.44        |
| COMMON ROAD I            | 0.0948         | 31.79           |
| LOGAN-ROGERS. FIRE DIST. | 0.8120         | 272.26          |
| AMBULANCE DIST.          | 0.1236         | 41.44           |
| JUNIOR COLLEGE           | 0.1871         | 62.73           |
| <b>Total Due:</b>        |                | <b>2,006.42</b> |

Return bottom portion with payment



PATTON, MARTHA (TRUST)  
1329 FINBROOKE RD  
ROGERSVILLE MO 65742-0000



\*\*\*12-0.2-03-000-000-002.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 2,006.42

Pay this total as of 11/04/2024 : **2,006.42**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 2,230.74 | JUL | 2,504.35 |
| FEB | 2,274.48 | AUG | 2,548.09 |
| MAR | 2,329.40 | SEP | 2,591.83 |
| APR | 2,373.13 | OCT | 2,591.83 |
| MAY | 2,416.87 | NOV | 2,591.83 |
| JUN | 2,460.61 | DEC | 2,591.83 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

PAYNE, TAMERA L  
LEGACY BANK & TRUST  
PO BOX D  
PLATO MO 65552



**PARCEL ID#:** 23-0.5-16-000-000-009.000  
**SEC, TWN, RNG:** 16-25-19  
**ACRES:** 4.07 **DELINQ YEARS:**  
**SITUS ADDRESS:** 13130 STATE HIGHWAY 125 S, GARRISON

|                       |           |
|-----------------------|-----------|
| LOT 2 NESE E OF CO RD |           |
|                       | SUBTOTALS |
| Residential           | 23,640    |
| Agricultural          | 130       |
| Commercial            | 0         |
| TOTAL VALUATION       |           |
|                       | 23,770    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22441531

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District          | Levy per \$100 | Total Tax |
|-----------------------|----------------|-----------|
| STATE                 | 0.0300         | 7.13      |
| COUNTY REVENUE        | 0.0446         | 10.60     |
| LIBRARY               | 0.1861         | 44.24     |
| HEALTH                | 0.0413         | 9.82      |
| SEN. BILL 40 BOARD    | 0.0743         | 17.66     |
| SEN.CITZ.SERV.        | 0.0465         | 11.05     |
| CHADWICK SCHOOL       | 4.2616         | 1,012.98  |
| GARRISON SPECIAL ROAD | 0.2193         | 52.13     |
| CHADWICK FIRE DIST.   | 0.4945         | 117.54    |
| AMBULANCE DIST.       | 0.1236         | 29.38     |
| Total Due:            |                | 1,312.53  |

Return bottom portion with payment



PAYNE, TAMERA L  
LEGACY BANK & TRUST  
PO BOX D  
PLATO MO 65552



\*\*\*23-0.5-16-000-000-009.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,312.53

Pay this total as of 11/04/2024 : **1,312.53**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,459.27 | JUL | 1,642.12 |
| FEB | 1,487.88 | AUG | 1,670.73 |
| MAR | 1,527.67 | SEP | 1,699.35 |
| APR | 1,556.28 | OCT | 1,699.35 |
| MAY | 1,584.89 | NOV | 1,699.35 |
| JUN | 1,613.51 | DEC | 1,699.35 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

CHRISTIAN COUNTY APARTMENTS LLC  
4450 S IRISH IVY  
SPRINGFIELD MO 65804



**PARCEL ID#:** 10-0.5-15-003-001-008.000  
**SEC, TWN, RNG:** 15-27-22  
**ACRES:** 9.93 **DELINQ YEARS:**  
**SITUS ADDRESS:** 1300-1459 E EAGLEWOOD DR, NIXA

E850 SESW (EX 1.1 AC SECOR) ALSO N100 NENW SEC 22 (EX W445 & E265)  
AKA EAGLE WOODS APTS S/D (EX TH PT USED FOR HWY ROW).

| SUBTOTALS              |                |
|------------------------|----------------|
| Residential            | 881,300        |
| Agricultural           | 0              |
| Commercial             | 0              |
| <b>TOTAL VALUATION</b> | <b>881,300</b> |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22410855

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax        |
|--------------------|----------------|------------------|
| STATE              | 0.0300         | 264.39           |
| COUNTY REVENUE     | 0.0446         | 393.06           |
| LIBRARY            | 0.1861         | 1,640.10         |
| HEALTH             | 0.0413         | 363.98           |
| SEN. BILL 40 BOARD | 0.0743         | 654.81           |
| SEN.CITZ.SERV.     | 0.0465         | 409.80           |
| NIXA SCHOOL        | 4.5091         | 39,738.70        |
| NIXA CITY          | 0.2981         | 2,627.16         |
| NIXA FIRE DIST.    | 0.6911         | 6,090.66         |
| AMBULANCE DIST.    | 0.1236         | 1,089.29         |
| JUNIOR COLLEGE     | 0.1871         | 1,648.91         |
| <b>Total Due:</b>  |                | <b>54,920.86</b> |

Return bottom portion with payment



CHRISTIAN COUNTY APARTMENTS LLC  
4450 S IRISH IVY  
SPRINGFIELD MO 65804



\*\*\*10-0.5-15-003-001-008.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 54,920.86

Pay this total as of 11/04/2024 : **54,920.86**

#### 2025 PAYMENT SCHEDULE

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

|     |           |     |           |
|-----|-----------|-----|-----------|
| JAN | 61,061.00 | JUL | 68,255.84 |
| FEB | 62,258.29 | AUG | 69,453.11 |
| MAR | 63,466.73 | SEP | 70,650.38 |
| APR | 64,664.01 | OCT | 70,650.38 |
| MAY | 65,861.29 | NOV | 70,650.38 |
| JUN | 67,058.56 | DEC | 70,650.38 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BJR PROPERTIES B LLC  
4450 S IRISH IVY  
SPRINGFIELD MO 65804



**PARCEL ID#:** 10-0.1-12-002-002-026.000  
**SEC, TWN, RNG:** 12-27-22  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 1204 A&B FLORA ST, NIXA

|                        |           |
|------------------------|-----------|
| LOT 2 GREENBRIAR BLK 2 |           |
|                        | SUBTOTALS |
| Residential            | 28,030    |
| Agricultural           | 0         |
| Commercial             | 0         |
| TOTAL VALUATION        |           |
|                        | 28,030    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2248571

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 8.41      |
| COUNTY REVENUE     | 0.0446         | 12.50     |
| LIBRARY            | 0.1861         | 52.16     |
| HEALTH             | 0.0413         | 11.58     |
| SEN. BILL 40 BOARD | 0.0743         | 20.83     |
| SEN.CITZ.SERV.     | 0.0465         | 13.03     |
| NIXA SCHOOL        | 4.5091         | 1,263.90  |
| NIXA CITY          | 0.2981         | 83.56     |
| NIXA FIRE DIST.    | 0.6911         | 193.72    |
| AMBULANCE DIST.    | 0.1236         | 34.65     |
| JUNIOR COLLEGE     | 0.1871         | 52.44     |
| Total Due:         |                | 1,746.78  |

Return bottom portion with payment



BJR PROPERTIES B LLC  
4450 S IRISH IVY  
SPRINGFIELD MO 65804



\*\*\*10-0.1-12-002-002-026.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,746.78

Pay this total as of 11/04/2024 : 1,746.78

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,942.06 | JUL | 2,181.72 |
| FEB | 1,980.15 | AUG | 2,219.80 |
| MAR | 2,029.39 | SEP | 2,257.88 |
| APR | 2,067.48 | OCT | 2,257.88 |
| MAY | 2,105.56 | NOV | 2,257.88 |
| JUN | 2,143.65 | DEC | 2,257.88 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

SCHRADER, SARAH E & CHARLES E III  
1202 W GLEN OAKS DR  
NIXA MO 65714-0000



**PARCEL ID#:** 10-0.5-22-001-001-019.000  
**SEC, TWN, RNG:** 22-27-22  
**ACRES:** 1.22 **DELINQ YEARS:**  
**SITUS ADDRESS:** 1202 W GLEN OAKS DR, NIXA

|                                  |                  |
|----------------------------------|------------------|
| LOT 11 GLEN OAKS ESTATES 2ND ADD |                  |
|                                  | <b>SUBTOTALS</b> |
| Residential                      | 42,640           |
| Agricultural                     | 0                |
| Commercial                       | 0                |
| <b>TOTAL VALUATION</b>           | <b>42,640</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22411292

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 12.79           |
| COUNTY REVENUE     | 0.0446         | 19.02           |
| LIBRARY            | 0.1861         | 79.35           |
| HEALTH             | 0.0413         | 17.61           |
| SEN. BILL 40 BOARD | 0.0743         | 31.68           |
| SEN.CITZ.SERV.     | 0.0465         | 19.83           |
| NIXA SCHOOL        | 4.5091         | 1,922.68        |
| NIXA CITY          | 0.2981         | 127.11          |
| NIXA FIRE DIST.    | 0.6911         | 294.69          |
| AMBULANCE DIST.    | 0.1236         | 52.70           |
| JUNIOR COLLEGE     | 0.1871         | 79.78           |
| <b>Total Due:</b>  |                | <b>2,657.24</b> |



SCHRADER, SARAH E & CHARLES E III  
1202 W GLEN OAKS DR  
NIXA MO 65714-0000



\*\*\*10-0.5-22-001-001-019.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 2,657.24

Pay this total as of 11/04/2024 : **2,657.24**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 2,954.32 | JUL | 3,313.06 |
| FEB | 3,012.25 | AUG | 3,370.99 |
| MAR | 3,081.36 | SEP | 3,428.91 |
| APR | 3,139.28 | OCT | 3,428.91 |
| MAY | 3,197.20 | NOV | 3,428.91 |
| JUN | 3,255.13 | DEC | 3,428.91 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

ELKINS, JOHN FLAGG  
1129 N BLUESTEM RD  
OZARK MO 65721-0000



**PARCEL ID#:** 04-0.7-35-000-000-004.001  
**SEC, TWN, RNG:** 35-28-21  
**ACRES:** 3.60 **DELINQ YEARS:**  
**SITUS ADDRESS:** 1129 N BLUESTEM RD, OZARK

NWSW S 400' OF E 400'.

| SUBTOTALS    |        |
|--------------|--------|
| Residential  | 39,250 |
| Agricultural | 0      |
| Commercial   | 0      |

**TOTAL VALUATION** 39,250

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 224601

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 11.78           |
| COUNTY REVENUE     | 0.0446         | 17.51           |
| LIBRARY            | 0.1861         | 73.04           |
| HEALTH             | 0.0413         | 16.21           |
| SEN. BILL 40 BOARD | 0.0743         | 29.16           |
| SEN.CITZ.SERV.     | 0.0465         | 18.25           |
| OZARK SCHOOL       | 4.1400         | 1,624.95        |
| OZARK SPECIAL ROAD | 0.3497         | 137.26          |
| OZARK FIRE DIST.   | 0.7648         | 300.18          |
| AMBULANCE DIST.    | 0.1236         | 48.51           |
| JUNIOR COLLEGE     | 0.1871         | 73.44           |
| <b>Total Due:</b>  |                | <b>2,350.29</b> |



ELKINS, JOHN FLAGG  
1129 N BLUESTEM RD  
OZARK MO 65721-0000



\*\*\*04-0.7-35-000-000-004.001\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 2,350.29

Pay this total as of 11/04/2024 : **2,350.29**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 2,613.06 | JUL | 2,931.64 |
| FEB | 2,664.29 | AUG | 2,982.88 |
| MAR | 2,726.70 | SEP | 3,034.11 |
| APR | 2,777.93 | OCT | 3,034.11 |
| MAY | 2,829.17 | NOV | 3,034.11 |
| JUN | 2,880.40 | DEC | 3,034.11 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

GLOSSIP, JODY & KIRSTEN  
1007 E HIGHVIEW DR  
OZARK MO 65721-0000



**PARCEL ID#:** 11-0.6-23-001-025-004.000  
**SEC, TWN, RNG:** 23-27-21  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 1007 E HIGHVIEW DR, OZARK

|                            |                  |
|----------------------------|------------------|
| LOT 72 WELLINGTON SUB PH 2 |                  |
|                            | <b>SUBTOTALS</b> |
| Residential                | 64,960           |
| Agricultural               | 0                |
| Commercial                 | 0                |
| <b>TOTAL VALUATION</b>     | <b>64,960</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22425966

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 19.49           |
| COUNTY REVENUE     | 0.0446         | 28.97           |
| LIBRARY            | 0.1861         | 120.89          |
| HEALTH             | 0.0413         | 26.83           |
| SEN. BILL 40 BOARD | 0.0743         | 48.27           |
| SEN.CITZ.SERV.     | 0.0465         | 30.21           |
| OZARK SCHOOL       | 4.1400         | 2,689.34        |
| OZARK SPECIAL ROAD | 0.3497         | 227.17          |
| OZARK CITY         | 0.2708         | 175.91          |
| OZARK FIRE DIST.   | 0.7648         | 496.81          |
| AMBULANCE DIST.    | 0.1236         | 80.29           |
| JUNIOR COLLEGE     | 0.1871         | 121.54          |
| <b>Total Due:</b>  |                | <b>4,065.72</b> |

**Return bottom portion with payment**



GLOSSIP, JODY & KIRSTEN  
1007 E HIGHVIEW DR  
OZARK MO 65721-0000



\*\*\*11-0.6-23-001-025-004.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO  
Ted Nichols, COLLECTOR**

Base Tax: 4,065.72

Pay this total as of 11/04/2024 : **4,065.72**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 4,520.27 | JUL | 5,063.24 |
| FEB | 4,608.91 | AUG | 5,151.88 |
| MAR | 4,708.70 | SEP | 5,240.50 |
| APR | 4,797.33 | OCT | 5,240.50 |
| MAY | 4,885.97 | NOV | 5,240.50 |
| JUN | 4,974.61 | DEC | 5,240.50 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

HEIN, JUSTIN DAVID & RACHAEL  
1617 E MELANIE LN  
OZARK MO 65721



**PARCEL ID#:** 11-0.7-25-003-008-002.000  
**SEC, TWN, RNG:** 25-27-21  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 1617 E MELANIE LN, OZARK

|                       |           |
|-----------------------|-----------|
| LOT 18 SHADY OAKS 1ST |           |
|                       | SUBTOTALS |
| Residential           | 33,740    |
| Agricultural          | 0         |
| Commercial            | 0         |
| TOTAL VALUATION       |           |
|                       | 33,740    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22427111

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 10.12     |
| COUNTY REVENUE     | 0.0446         | 15.05     |
| LIBRARY            | 0.1861         | 62.79     |
| HEALTH             | 0.0413         | 13.93     |
| SEN. BILL 40 BOARD | 0.0743         | 25.07     |
| SEN.CITZ.SERV.     | 0.0465         | 15.69     |
| OZARK SCHOOL       | 4.1400         | 1,396.84  |
| OZARK SPECIAL ROAD | 0.3497         | 117.99    |
| OZARK CITY         | 0.2708         | 91.37     |
| OZARK FIRE DIST.   | 0.7648         | 258.04    |
| AMBULANCE DIST.    | 0.1236         | 41.70     |
| JUNIOR COLLEGE     | 0.1871         | 63.13     |
| Total Due:         |                | 2,111.72  |

Return bottom portion with payment



HEIN, JUSTIN DAVID & RACHAEL  
1617 E MELANIE LN  
OZARK MO 65721



\*\*\*11-0.7-25-003-008-002.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 2,111.72

Pay this total as of 11/04/2024 : **2,111.72**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 2,347.82 | JUL | 2,635.19 |
| FEB | 2,393.83 | AUG | 2,681.24 |
| MAR | 2,451.05 | SEP | 2,727.26 |
| APR | 2,497.09 | OCT | 2,727.26 |
| MAY | 2,543.14 | NOV | 2,727.26 |
| JUN | 2,589.15 | DEC | 2,727.26 |



TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BAREMORE, JENNIFER N  
3407 N 30TH ST  
OZARK MO 65721-0000



**PARCEL ID#:** 11-0.2-09-003-004-051.000  
**SEC, TWN, RNG:** 9-27-21  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 3407 N 30TH ST, OZARK

|                                |                  |
|--------------------------------|------------------|
| LOT 68 ROLLING PRAIRIE PHASE 1 |                  |
|                                | <b>SUBTOTALS</b> |
| Residential                    | 21,600           |
| Agricultural                   | 0                |
| Commercial                     | 0                |
| <b>TOTAL VALUATION</b>         | <b>21,600</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22419750

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 6.48            |
| COUNTY REVENUE     | 0.0446         | 9.63            |
| LIBRARY            | 0.1861         | 40.20           |
| HEALTH             | 0.0413         | 8.92            |
| SEN. BILL 40 BOARD | 0.0743         | 16.05           |
| SEN.CITZ.SERV.     | 0.0465         | 10.04           |
| OZARK SCHOOL       | 4.1400         | 894.24          |
| OZARK SPECIAL ROAD | 0.3497         | 75.54           |
| OZARK CITY         | 0.2708         | 58.49           |
| OZARK FIRE DIST.   | 0.7648         | 165.20          |
| AMBULANCE DIST.    | 0.1236         | 26.70           |
| JUNIOR COLLEGE     | 0.1871         | 40.41           |
| <b>Total Due:</b>  |                | <b>1,351.90</b> |

Return bottom portion with payment



BAREMORE, JENNIFER N  
3407 N 30TH ST  
OZARK MO 65721-0000



\*\*\*11-0.2-09-003-004-051.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,351.90

Pay this total as of 11/04/2024 : **1,351.90**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,503.05 | JUL | 1,691.05 |
| FEB | 1,532.51 | AUG | 1,720.52 |
| MAR | 1,573.15 | SEP | 1,749.98 |
| APR | 1,602.63 | OCT | 1,749.98 |
| MAY | 1,632.10 | NOV | 1,749.98 |
| JUN | 1,661.58 | DEC | 1,749.98 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

HCJ ENTERPRISES LLC  
5119 S BURROWS AVE  
SPRINGFIELD MO 65810



**PARCEL ID#:** 10-0.6-13-002-013-079.000  
**SEC, TWN, RNG:** 13-27-22  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 202 FOX TERRACE CIR, NIXA

|                  |           |
|------------------|-----------|
| LOT 14 FOX PLACE |           |
|                  | SUBTOTALS |
| Residential      | 22,020    |
| Agricultural     | 0         |
| Commercial       | 0         |
| TOTAL VALUATION  |           |
|                  | 22,020    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22412553

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 6.61      |
| COUNTY REVENUE     | 0.0446         | 9.82      |
| LIBRARY            | 0.1861         | 40.98     |
| HEALTH             | 0.0413         | 9.09      |
| SEN. BILL 40 BOARD | 0.0743         | 16.36     |
| SEN.CITZ.SERV.     | 0.0465         | 10.24     |
| NIXA SCHOOL        | 4.5091         | 992.90    |
| NIXA CITY          | 0.2981         | 65.64     |
| NIXA FIRE DIST.    | 0.6911         | 152.18    |
| AMBULANCE DIST.    | 0.1236         | 27.22     |
| JUNIOR COLLEGE     | 0.1871         | 41.20     |
| Total Due:         |                | 1,372.24  |

Return bottom portion with payment



HCJ ENTERPRISES LLC  
5119 S BURROWS AVE  
SPRINGFIELD MO 65810



\*\*\*10-0.6-13-002-013-079.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,372.24

Pay this total as of 11/04/2024 : **1,372.24**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,525.66 | JUL | 1,716.31 |
| FEB | 1,555.57 | AUG | 1,746.23 |
| MAR | 1,596.66 | SEP | 1,776.15 |
| APR | 1,626.57 | OCT | 1,776.15 |
| MAY | 1,656.49 | NOV | 1,776.15 |
| JUN | 1,686.41 | DEC | 1,776.15 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

HCJ ENTERPRISES LLC  
5119 S BURROWS AVE  
SPRINGFIELD MO 65810



**PARCEL ID#:** 11-0.8-34-004-004-012.000  
**SEC, TWN, RNG:** 34-27-21  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 2600 S 14TH ST, OZARK

|  |                  |
|--|------------------|
| LOT 166, OAK HILL ESTATES 5TH ADDITION |                  |
|  | <b>SUBTOTALS</b> |
| Residential                            | 24,680           |
| Agricultural                           | 0                |
| Commercial                             | 0                |
| <b>TOTAL VALUATION</b>                 | <b>24,680</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22430276

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 7.40            |
| COUNTY REVENUE     | 0.0446         | 11.01           |
| LIBRARY            | 0.1861         | 45.93           |
| HEALTH             | 0.0413         | 10.19           |
| SEN. BILL 40 BOARD | 0.0743         | 18.34           |
| SEN.CITZ.SERV.     | 0.0465         | 11.48           |
| OZARK SCHOOL       | 4.1400         | 1,021.75        |
| OZARK SPECIAL ROAD | 0.3497         | 86.31           |
| OZARK CITY         | 0.2708         | 66.83           |
| OZARK FIRE DIST.   | 0.7648         | 188.75          |
| AMBULANCE DIST.    | 0.1236         | 30.50           |
| JUNIOR COLLEGE     | 0.1871         | 46.18           |
| <b>Total Due:</b>  |                | <b>1,544.67</b> |

Return bottom portion with payment



HCJ ENTERPRISES LLC  
5119 S BURROWS AVE  
SPRINGFIELD MO 65810



\*\*\*11-0.8-34-004-004-012.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,544.67

Pay this total as of 11/04/2024 : **1,544.67**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,717.38 | JUL | 1,930.59 |
| FEB | 1,751.04 | AUG | 1,964.25 |
| MAR | 1,795.89 | SEP | 1,997.93 |
| APR | 1,829.57 | OCT | 1,997.93 |
| MAY | 1,863.23 | NOV | 1,997.93 |
| JUN | 1,896.91 | DEC | 1,997.93 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

MARCHUK, PAVLO & OLENA  
23400 112TH AVE SE  
KENT WA 98031



**PARCEL ID#:** 11-0.8-33-000-000-003.007  
**SEC, TWN, RNG:** 33-27-21  
**ACRES:** 3.20 **DELINQ YEARS:**  
**SITUS ADDRESS:** 403 CEDAR HILLS RD, OZARK

|                  |           |
|------------------|-----------|
| TR 7 CEDAR HILLS |           |
|                  | SUBTOTALS |
| Residential      | 6,840     |
| Agricultural     | 0         |
| Commercial       | 0         |
| TOTAL VALUATION  |           |
|                  | 6,840     |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22429906

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 2.05      |
| COUNTY REVENUE     | 0.0446         | 3.05      |
| LIBRARY            | 0.1861         | 12.73     |
| HEALTH             | 0.0413         | 2.82      |
| SEN. BILL 40 BOARD | 0.0743         | 5.08      |
| SEN.CITZ.SERV.     | 0.0465         | 3.18      |
| OZARK SCHOOL       | 4.1400         | 283.18    |
| OZARK SPECIAL ROAD | 0.3497         | 23.92     |
| OZARK FIRE DIST.   | 0.7648         | 52.31     |
| AMBULANCE DIST.    | 0.1236         | 8.45      |
| JUNIOR COLLEGE     | 0.1871         | 12.80     |
| Total Due:         |                | 409.57    |

Return bottom portion with payment



MARCHUK, PAVLO & OLENA  
23400 112TH AVE SE  
KENT WA 98031



\*\*\*11-0.8-33-000-000-003.007\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 409.57

Pay this total as of 11/04/2024 : **409.57**

#### 2025 PAYMENT SCHEDULE

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

|     |        |     |        |
|-----|--------|-----|--------|
| JAN | 455.36 | JUL | 520.10 |
| FEB | 464.29 | AUG | 529.03 |
| MAR | 484.39 | SEP | 537.96 |
| APR | 493.32 | OCT | 537.96 |
| MAY | 502.25 | NOV | 537.96 |
| JUN | 511.18 | DEC | 537.96 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BROWN, STANLY SR & RUTH  
400 NUTMEG CT  
SPARTA MO 65753-0000



**PARCEL ID#:** 12-0.7-26-004-001-016.051  
**SEC, TWN, RNG:** 26-27-20  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 400 NUTMEG CT, SPARTA

|                         |                  |
|-------------------------|------------------|
| LOT 211 MILLBROOKE PH 4 |                  |
|                         | <b>SUBTOTALS</b> |
| Residential             | 27,090           |
| Agricultural            | 0                |
| Commercial              | 0                |
| <b>TOTAL VALUATION</b>  | <b>27,090</b>    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22432039

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 8.13            |
| COUNTY REVENUE     | 0.0446         | 12.08           |
| LIBRARY            | 0.1861         | 50.41           |
| HEALTH             | 0.0413         | 11.19           |
| SEN. BILL 40 BOARD | 0.0743         | 20.13           |
| SEN.CITZ.SERV.     | 0.0465         | 12.60           |
| SPARTA SCHOOL      | 4.1000         | 1,110.69        |
| SPARTA CITY        | 0.3457         | 93.65           |
| SPARTA FIRE DIST.  | 0.5266         | 142.66          |
| AMBULANCE DIST.    | 0.1236         | 33.48           |
| <b>Total Due:</b>  |                | <b>1,495.02</b> |



BROWN, STANLY SR & RUTH  
400 NUTMEG CT  
SPARTA MO 65753-0000



\*\*\*12-0.7-26-004-001-016.051\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,495.02

Pay this total as of 11/04/2024 : **1,495.02**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,662.17 | JUL | 1,868.88 |
| FEB | 1,694.76 | AUG | 1,901.48 |
| MAR | 1,738.51 | SEP | 1,934.08 |
| APR | 1,771.11 | OCT | 1,934.08 |
| MAY | 1,803.71 | NOV | 1,934.08 |
| JUN | 1,836.29 | DEC | 1,934.08 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BJR PROPERTIES G LLC  
8865 E NOEL LN  
ROGERSVILLE MO 65742-0000



**PARCEL ID#:** 10-0.6-14-003-001-005.000  
**SEC, TWN, RNG:** 14-27-22  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 702-716 W BRETT CIR, NIXA

|                  |           |
|------------------|-----------|
| LOT 4 NIXA PLACE |           |
|                  | SUBTOTALS |
| Residential      | 52,730    |
| Agricultural     | 0         |
| Commercial       | 0         |
| TOTAL VALUATION  |           |
|                  | 52,730    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22413805

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 15.82     |
| COUNTY REVENUE     | 0.0446         | 23.52     |
| LIBRARY            | 0.1861         | 98.13     |
| HEALTH             | 0.0413         | 21.78     |
| SEN. BILL 40 BOARD | 0.0743         | 39.18     |
| SEN.CITZ.SERV.     | 0.0465         | 24.52     |
| NIXA SCHOOL        | 4.5091         | 2,377.65  |
| NIXA CITY          | 0.2981         | 157.19    |
| NIXA FIRE DIST.    | 0.6911         | 364.42    |
| AMBULANCE DIST.    | 0.1236         | 65.17     |
| JUNIOR COLLEGE     | 0.1871         | 98.66     |
| Total Due:         |                | 3,286.04  |

Return bottom portion with payment



BJR PROPERTIES G LLC  
8865 E NOEL LN  
ROGERSVILLE MO 65742-0000



\*\*\*10-0.6-14-003-001-005.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 3,286.04

Pay this total as of 11/04/2024 : **3,286.04**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 3,653.42 | JUL | 4,094.41 |
| FEB | 3,725.05 | AUG | 4,166.04 |
| MAR | 3,807.86 | SEP | 4,237.67 |
| APR | 3,879.51 | OCT | 4,237.67 |
| MAY | 3,951.14 | NOV | 4,237.67 |
| JUN | 4,022.76 | DEC | 4,237.67 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

NELSON, TOMMY JOE  
PO BOX 450  
SPARTA MO 65753-0000



**PARCEL ID#:** 17-0.2-03-000-000-017.000

SEC, TWN, RNG: 3-26-20

ACRES: 8.00

DELINQ YEARS:

SITUS ADDRESS: 868 SHIPMAN RD, SPARTA

SE4NE4 BEG NECOR, S535 W911 N321 W383 N193 E1299 TO POB (AKA  
TRACT 1). EX TR 1B

| SUBTOTALS    |        |
|--------------|--------|
| Residential  | 10,340 |
| Agricultural | 160    |
| Commercial   | 0      |

TOTAL VALUATION 10,500

## Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22435476

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District              | Levy per \$100 | Total Tax     |
|---------------------------|----------------|---------------|
| STATE                     | 0.0300         | 3.15          |
| COUNTY REVENUE            | 0.0446         | 4.68          |
| LIBRARY                   | 0.1861         | 19.54         |
| HEALTH                    | 0.0413         | 4.34          |
| SEN. BILL 40 BOARD        | 0.0743         | 7.80          |
| SEN.CITZ.SERV.            | 0.0465         | 4.88          |
| SPARTA SCHOOL             | 4.1000         | 430.50        |
| SOUTH SPARTA SPECIAL ROAD | 0.1612         | 16.93         |
| SPARTA FIRE DIST.         | 0.5266         | 55.29         |
| AMBULANCE DIST.           | 0.1236         | 12.98         |
| <b>Total Due:</b>         |                | <b>560.09</b> |

Return bottom portion with payment



NELSON, TOMMY JOE  
PO BOX 450  
SPARTA MO 65753-0000



\*\*\*17-0.2-03-000-000-017.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 560.09

Pay this total as of 11/04/2024 : **560.09**

## 2025 PAYMENT SCHEDULE

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

|     |        |     |        |
|-----|--------|-----|--------|
| JAN | 622.71 | JUL | 707.14 |
| FEB | 634.91 | AUG | 719.35 |
| MAR | 658.31 | SEP | 731.56 |
| APR | 670.51 | OCT | 731.56 |
| MAY | 682.72 | NOV | 731.56 |
| JUN | 694.93 | DEC | 731.56 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BABB, DAVID EUGENE & LINDA S  
4050 RISHER RD  
CARTHAGE MS 39051



**PARCEL ID#:** 12-0.7-36-001-002-009.007  
**SEC, TWN, RNG:** 36-27-20  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** , SPARTA

|   |                  |
|---|------------------|
| BEG S215 E85 NWC NW4 NE4 N60 E115 S60 W115 TO POB |                  |
|   | <b>SUBTOTALS</b> |
| Residential                                       | 910              |
| Agricultural                                      | 0                |
| Commercial  | 0                |
| <b>TOTAL VALUATION</b>                            | <b>910</b>       |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22432464

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District              | Levy per \$100 | Total Tax    |
|---------------------------|----------------|--------------|
| STATE                     | 0.0300         | 0.27         |
| COUNTY REVENUE            | 0.0446         | 0.41         |
| LIBRARY                   | 0.1861         | 1.69         |
| HEALTH                    | 0.0413         | 0.38         |
| SEN. BILL 40 BOARD        | 0.0743         | 0.68         |
| SEN.CITZ.SERV.            | 0.0465         | 0.42         |
| SPARTA SCHOOL             | 4.1000         | 37.31        |
| SOUTH SPARTA SPECIAL ROAD | 0.1612         | 1.47         |
| SPARTA CITY               | 0.3457         | 3.15         |
| SPARTA FIRE DIST.         | 0.5266         | 4.79         |
| AMBULANCE DIST.           | 0.1236         | 1.12         |
| <b>Total Due:</b>         |                | <b>51.69</b> |

**Return bottom portion with payment**



BABB, DAVID EUGENE & LINDA S  
4050 RISHER RD  
CARTHAGE MS 39051



\*\*\*12-0.7-36-001-002-009.007\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 51.69

Pay this total as of 11/04/2024 : **51.69**

#### 2025 PAYMENT SCHEDULE

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

|     |       |     |       |
|-----|-------|-----|-------|
| JAN | 57.47 | JUL | 75.40 |
| FEB | 58.60 | AUG | 76.53 |
| MAR | 70.89 | SEP | 77.66 |
| APR | 72.02 | OCT | 77.66 |
| MAY | 73.15 | NOV | 77.66 |
| JUN | 74.27 | DEC | 77.66 |



TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

TATUM, REX D & TERESA J  
303 SHOSHONE  
SPARTA MO 65753-0000



**PARCEL ID#:** 13-0.8-27-000-000-010.001  
**SEC, TWN, RNG:** 27-27-19  
**ACRES:** 2.20 **DELINQ YEARS:**  
**SITUS ADDRESS:** 303 SHOSHONE, SPARTA

|   |                  |
|---|------------------|
| BEG 815' S & 330' E NWC NE1/4 NW1/4 TH E 330', S 385', W 20'NW 330', N 272' TO POB. |                  |
|   | <b>SUBTOTALS</b> |
| Residential   | 5,090            |
| Agricultural  | 10               |
| Commercial  | 0                |
| <b>TOTAL VALUATION</b>  | <b>5,100</b>     |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22433919

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax     |
|--------------------|----------------|---------------|
| STATE              | 0.0300         | 1.53          |
| COUNTY REVENUE     | 0.0446         | 2.27          |
| LIBRARY            | 0.1861         | 9.49          |
| HEALTH             | 0.0413         | 2.11          |
| SEN. BILL 40 BOARD | 0.0743         | 3.79          |
| SEN.CITZ.SERV.     | 0.0465         | 2.37          |
| SPARTA SCHOOL      | 4.1000         | 209.10        |
| COMMON ROAD I      | 0.0948         | 4.83          |
| SPARTA FIRE DIST.  | 0.5266         | 26.86         |
| AMBULANCE DIST.    | 0.1236         | 6.30          |
| <b>Total Due:</b>  |                | <b>268.65</b> |

**Return bottom portion with payment**



TATUM, REX D & TERESA J  
303 SHOSHONE  
SPARTA MO 65753-0000



\*\*\*13-0.8-27-000-000-010.001\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 268.65

Pay this total as of 11/04/2024 : **268.65**

#### 2025 PAYMENT SCHEDULE

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

|     |        |     |        |
|-----|--------|-----|--------|
| JAN | 298.68 | JUL | 345.00 |
| FEB | 304.55 | AUG | 350.85 |
| MAR | 321.57 | SEP | 356.71 |
| APR | 327.43 | OCT | 356.71 |
| MAY | 333.29 | NOV | 356.71 |
| JUN | 339.14 | DEC | 356.71 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BJR PROPERTIES A LLC  
4450 S IRISH IVY  
SPRINGFIELD MO 65804-0000



**PARCEL ID#:** 10-0.1-12-002-002-029.000  
**SEC, TWN, RNG:** 12-27-22  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 1201 N MAIN, NIXA

SEC NW4 NW4 THENCE N91.02 W100 S91.02 E TO POB

| SUBTOTALS              |               |
|------------------------|---------------|
| Residential            | 34,240        |
| Agricultural           | 0             |
| Commercial             | 0             |
| <b>TOTAL VALUATION</b> | <b>34,240</b> |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2248574

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax       |
|--------------------|----------------|-----------------|
| STATE              | 0.0300         | 10.27           |
| COUNTY REVENUE     | 0.0446         | 15.27           |
| LIBRARY            | 0.1861         | 63.72           |
| HEALTH             | 0.0413         | 14.14           |
| SEN. BILL 40 BOARD | 0.0743         | 25.44           |
| SEN.CITZ.SERV.     | 0.0465         | 15.92           |
| NIXA SCHOOL        | 4.5091         | 1,543.92        |
| NIXA CITY          | 0.2981         | 102.07          |
| NIXA FIRE DIST.    | 0.6911         | 236.63          |
| AMBULANCE DIST.    | 0.1236         | 42.32           |
| JUNIOR COLLEGE     | 0.1871         | 64.06           |
| <b>Total Due:</b>  |                | <b>2,133.76</b> |

Return bottom portion with payment



BJR PROPERTIES A LLC  
4450 S IRISH IVY  
SPRINGFIELD MO 65804-0000



\*\*\*10-0.1-12-002-002-029.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 2,133.76

Pay this total as of 11/04/2024 : **2,133.76**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 2,372.31 | JUL | 2,662.58 |
| FEB | 2,418.83 | AUG | 2,709.10 |
| MAR | 2,476.52 | SEP | 2,755.61 |
| APR | 2,523.04 | OCT | 2,755.61 |
| MAY | 2,569.56 | NOV | 2,755.61 |
| JUN | 2,616.07 | DEC | 2,755.61 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



**PARCEL ID#:** 09-0.4-19-001-006-016.000  
**SEC, TWN, RNG:** 19-27-23  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 699 W CHRISTOPHER LN, CLEVER

|                         |           |
|-------------------------|-----------|
| LOT 186 THE BRIARS PH 3 |           |
|                         | SUBTOTALS |
| Residential             | 23,500    |
| Agricultural            | 0         |
| Commercial              | 0         |
| TOTAL VALUATION         |           |
|                         | 23,500    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2245025

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District          | Levy per \$100 | Total Tax |
|-----------------------|----------------|-----------|
| STATE                 | 0.0300         | 7.05      |
| COUNTY REVENUE        | 0.0446         | 10.48     |
| LIBRARY               | 0.1861         | 43.73     |
| HEALTH                | 0.0413         | 9.71      |
| SEN. BILL 40 BOARD    | 0.0743         | 17.46     |
| SEN.CITZ.SERV.        | 0.0465         | 10.93     |
| CLEVER SCHOOL         | 4.6392         | 1,090.21  |
| BILLINGS SPECIAL ROAD | 0.5469         | 128.52    |
| CLEVER CITY           | 0.5654         | 132.87    |
| CLEVER FIRE DIST.     | 0.3631         | 85.33     |
| JUNIOR COLLEGE        | 0.1871         | 43.97     |
| Total Due:            |                | 1,580.26  |

Return bottom portion with payment



REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



\*\*\*09-0.4-19-001-006-016.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,580.26

Pay this total as of 11/04/2024 : **1,580.26**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,756.94 | JUL | 1,974.79 |
| FEB | 1,791.39 | AUG | 2,009.25 |
| MAR | 1,837.00 | SEP | 2,043.71 |
| APR | 1,871.46 | OCT | 2,043.71 |
| MAY | 1,905.90 | NOV | 2,043.71 |
| JUN | 1,940.35 | DEC | 2,043.71 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



**PARCEL ID#:** 09-0.4-19-001-007-010.000  
**SEC, TWN, RNG:** 19-27-23  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 208 N CHRISTOPHER LN, CLEVER

|                         |           |
|-------------------------|-----------|
| LOT 174 THE BRIARS PH 3 |           |
|                         | SUBTOTALS |
| Residential             | 23,920    |
| Agricultural            | 0         |
| Commercial              | 0         |
| TOTAL VALUATION         |           |
|                         | 23,920    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2245043

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District          | Levy per \$100 | Total Tax |
|-----------------------|----------------|-----------|
| STATE                 | 0.0300         | 7.18      |
| COUNTY REVENUE        | 0.0446         | 10.67     |
| LIBRARY               | 0.1861         | 44.52     |
| HEALTH                | 0.0413         | 9.88      |
| SEN. BILL 40 BOARD    | 0.0743         | 17.77     |
| SEN.CITZ.SERV.        | 0.0465         | 11.12     |
| CLEVER SCHOOL         | 4.6392         | 1,109.70  |
| BILLINGS SPECIAL ROAD | 0.5469         | 130.82    |
| CLEVER CITY           | 0.5654         | 135.24    |
| CLEVER FIRE DIST.     | 0.3631         | 86.85     |
| JUNIOR COLLEGE        | 0.1871         | 44.75     |
| Total Due:            |                | 1,608.50  |

Return bottom portion with payment



REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



\*\*\*09-0.4-19-001-007-010.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,608.50

Pay this total as of 11/04/2024 : **1,608.50**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,788.33 | JUL | 2,009.90 |
| FEB | 1,823.40 | AUG | 2,044.96 |
| MAR | 1,869.63 | SEP | 2,080.02 |
| APR | 1,904.70 | OCT | 2,080.02 |
| MAY | 1,939.77 | NOV | 2,080.02 |
| JUN | 1,974.83 | DEC | 2,080.02 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



**PARCEL ID#:** 09-0.4-19-001-006-010.000  
**SEC, TWN, RNG:** 19-27-23  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 203 N CHRISTOPHER LN, CLEVER

|                         |           |
|-------------------------|-----------|
| LOT 180 THE BRIARS PH 3 |           |
|                         | SUBTOTALS |
| Residential             | 20,540    |
| Agricultural            | 0         |
| Commercial              | 0         |
| TOTAL VALUATION         |           |
|                         | 20,540    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2245019

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District          | Levy per \$100 | Total Tax |
|-----------------------|----------------|-----------|
| STATE                 | 0.0300         | 6.16      |
| COUNTY REVENUE        | 0.0446         | 9.16      |
| LIBRARY               | 0.1861         | 38.22     |
| HEALTH                | 0.0413         | 8.48      |
| SEN. BILL 40 BOARD    | 0.0743         | 15.26     |
| SEN.CITZ.SERV.        | 0.0465         | 9.55      |
| CLEVER SCHOOL         | 4.6392         | 952.89    |
| BILLINGS SPECIAL ROAD | 0.5469         | 112.33    |
| CLEVER CITY           | 0.5654         | 116.13    |
| CLEVER FIRE DIST.     | 0.3631         | 74.58     |
| JUNIOR COLLEGE        | 0.1871         | 38.43     |
| Total Due:            |                | 1,381.19  |

Return bottom portion with payment



REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



\*\*\*09-0.4-19-001-006-010.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,381.19

Pay this total as of 11/04/2024 : **1,381.19**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,535.60 | JUL | 1,727.45 |
| FEB | 1,565.72 | AUG | 1,757.54 |
| MAR | 1,607.00 | SEP | 1,787.65 |
| APR | 1,637.11 | OCT | 1,787.65 |
| MAY | 1,667.22 | NOV | 1,787.65 |
| JUN | 1,697.34 | DEC | 1,787.65 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



**PARCEL ID#:** 09-0.4-19-001-006-009.000  
**SEC, TWN, RNG:** 19-27-23  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 201 N CHRISTOPHER LN, CLEVER

|                         |           |
|-------------------------|-----------|
| LOT 179 THE BRIARS PH 3 |           |
|                         | SUBTOTALS |
| Residential             | 23,770    |
| Agricultural            | 0         |
| Commercial              | 0         |
| TOTAL VALUATION         |           |
|                         | 23,770    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2245018

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District          | Levy per \$100 | Total Tax |
|-----------------------|----------------|-----------|
| STATE                 | 0.0300         | 7.13      |
| COUNTY REVENUE        | 0.0446         | 10.60     |
| LIBRARY               | 0.1861         | 44.24     |
| HEALTH                | 0.0413         | 9.82      |
| SEN. BILL 40 BOARD    | 0.0743         | 17.66     |
| SEN.CITZ.SERV.        | 0.0465         | 11.05     |
| CLEVER SCHOOL         | 4.6392         | 1,102.74  |
| BILLINGS SPECIAL ROAD | 0.5469         | 130.00    |
| CLEVER CITY           | 0.5654         | 134.40    |
| CLEVER FIRE DIST.     | 0.3631         | 86.31     |
| JUNIOR COLLEGE        | 0.1871         | 44.47     |
| Total Due:            |                | 1,598.42  |

Return bottom portion with payment



REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



\*\*\*09-0.4-19-001-006-009.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,598.42

Pay this total as of 11/04/2024 : **1,598.42**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,777.13 | JUL | 1,997.37 |
| FEB | 1,811.97 | AUG | 2,032.21 |
| MAR | 1,857.98 | SEP | 2,067.05 |
| APR | 1,892.83 | OCT | 2,067.05 |
| MAY | 1,927.68 | NOV | 2,067.05 |
| JUN | 1,962.53 | DEC | 2,067.05 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



**PARCEL ID#:** 09-0.4-20-002-004-001.000  
**SEC, TWN, RNG:** 20-27-23  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 207 SPRUCE AVE, CLEVER

|                             |           |
|-----------------------------|-----------|
| LOT 30 WESTVIEW FIELDS PH 1 |           |
|                             | SUBTOTALS |
| Residential                 | 20,670    |
| Agricultural                | 0         |
| Commercial                  | 0         |
| TOTAL VALUATION             |           |
|                             | 20,670    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2245626

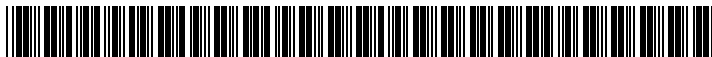
Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 6.20      |
| COUNTY REVENUE     | 0.0446         | 9.22      |
| LIBRARY            | 0.1861         | 38.47     |
| HEALTH             | 0.0413         | 8.54      |
| SEN. BILL 40 BOARD | 0.0743         | 15.36     |
| SEN.CITZ.SERV.     | 0.0465         | 9.61      |
| CLEVER SCHOOL      | 4.6392         | 958.92    |
| CLEVER CITY        | 0.5654         | 116.87    |
| CLEVER FIRE DIST.  | 0.3631         | 75.05     |
| JUNIOR COLLEGE     | 0.1871         | 38.67     |
| Total Due:         |                | 1,276.91  |

Return bottom portion with payment



REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



\*\*\*09-0.4-20-002-004-001.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,276.91

Pay this total as of 11/04/2024 : **1,276.91**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,419.67 | JUL | 1,597.86 |
| FEB | 1,447.50 | AUG | 1,625.70 |
| MAR | 1,486.51 | SEP | 1,653.54 |
| APR | 1,514.35 | OCT | 1,653.54 |
| MAY | 1,542.19 | NOV | 1,653.54 |
| JUN | 1,570.01 | DEC | 1,653.54 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



**PARCEL ID#:** 09-0.4-20-002-004-002.000  
**SEC, TWN, RNG:** 20-27-23  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 205 SPRUCE AVE, CLEVER

|                             |           |
|-----------------------------|-----------|
| LOT 31 WESTVIEW FIELDS PH 1 |           |
|                             | SUBTOTALS |
| Residential                 | 20,670    |
| Agricultural                | 0         |
| Commercial                  | 0         |
| TOTAL VALUATION             |           |
|                             | 20,670    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2245627

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 6.20      |
| COUNTY REVENUE     | 0.0446         | 9.22      |
| LIBRARY            | 0.1861         | 38.47     |
| HEALTH             | 0.0413         | 8.54      |
| SEN. BILL 40 BOARD | 0.0743         | 15.36     |
| SEN.CITZ.SERV.     | 0.0465         | 9.61      |
| CLEVER SCHOOL      | 4.6392         | 958.92    |
| CLEVER CITY        | 0.5654         | 116.87    |
| CLEVER FIRE DIST.  | 0.3631         | 75.05     |
| JUNIOR COLLEGE     | 0.1871         | 38.67     |
| Total Due:         |                | 1,276.91  |



REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



\*\*\*09-0.4-20-002-004-002.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,276.91

Pay this total as of 11/04/2024 : **1,276.91**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,419.67 | JUL | 1,597.86 |
| FEB | 1,447.50 | AUG | 1,625.70 |
| MAR | 1,486.51 | SEP | 1,653.54 |
| APR | 1,514.35 | OCT | 1,653.54 |
| MAY | 1,542.19 | NOV | 1,653.54 |
| JUN | 1,570.01 | DEC | 1,653.54 |



TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



**PARCEL ID#:** 09-0.4-20-002-004-003.000  
**SEC, TWN, RNG:** 20-27-23  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 203 SPRUCE AVE, CLEVER

|                             |           |
|-----------------------------|-----------|
| LOT 32 WESTVIEW FIELDS PH 1 |           |
|                             | SUBTOTALS |
| Residential                 | 18,410    |
| Agricultural                | 0         |
| Commercial                  | 0         |
| TOTAL VALUATION             |           |
|                             | 18,410    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2245628

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 5.52      |
| COUNTY REVENUE     | 0.0446         | 8.21      |
| LIBRARY            | 0.1861         | 34.26     |
| HEALTH             | 0.0413         | 7.60      |
| SEN. BILL 40 BOARD | 0.0743         | 13.68     |
| SEN.CITZ.SERV.     | 0.0465         | 8.56      |
| CLEVER SCHOOL      | 4.6392         | 854.08    |
| CLEVER CITY        | 0.5654         | 104.09    |
| CLEVER FIRE DIST.  | 0.3631         | 66.85     |
| JUNIOR COLLEGE     | 0.1871         | 34.45     |
| Total Due:         |                | 1,137.30  |

Return bottom portion with payment



REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



\*\*\*09-0.4-20-002-004-003.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,137.30

Pay this total as of 11/04/2024 : **1,137.30**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,264.45 | JUL | 1,424.38 |
| FEB | 1,289.24 | AUG | 1,449.17 |
| MAR | 1,325.21 | SEP | 1,473.97 |
| APR | 1,350.01 | OCT | 1,473.97 |
| MAY | 1,374.80 | NOV | 1,473.97 |
| JUN | 1,399.59 | DEC | 1,473.97 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



**PARCEL ID#:** 09-0.4-20-002-005-009.000  
**SEC, TWN, RNG:** 20-27-23  
**ACRES:** 0.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** 101 SPRUCE AVE, CLEVER

|                             |           |
|-----------------------------|-----------|
| LOT 41 WESTVIEW FIELDS PH 1 |           |
|                             | SUBTOTALS |
| Residential                 | 18,430    |
| Agricultural                | 0         |
| Commercial                  | 0         |
| TOTAL VALUATION             |           |
|                             | 18,430    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 2245665

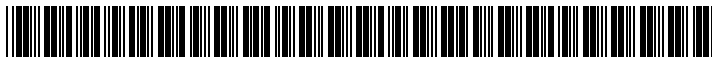
Debit & Credit cards, cash, check & money order are accepted forms of payment.  
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All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District       | Levy per \$100 | Total Tax |
|--------------------|----------------|-----------|
| STATE              | 0.0300         | 5.53      |
| COUNTY REVENUE     | 0.0446         | 8.22      |
| LIBRARY            | 0.1861         | 34.30     |
| HEALTH             | 0.0413         | 7.61      |
| SEN. BILL 40 BOARD | 0.0743         | 13.69     |
| SEN.CITZ.SERV.     | 0.0465         | 8.57      |
| CLEVER SCHOOL      | 4.6392         | 855.00    |
| CLEVER CITY        | 0.5654         | 104.20    |
| CLEVER FIRE DIST.  | 0.3631         | 66.92     |
| JUNIOR COLLEGE     | 0.1871         | 34.48     |
| Total Due:         |                | 1,138.52  |

Return bottom portion with payment



REC2J LLC  
4245 W ROSE TERRACE  
BATTLEFIELD MO 65619



\*\*\*09-0.4-20-002-005-009.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 1,138.52

Pay this total as of 11/04/2024 : **1,138.52**

#### 2025 PAYMENT SCHEDULE

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

|     |          |     |          |
|-----|----------|-----|----------|
| JAN | 1,265.81 | JUL | 1,425.89 |
| FEB | 1,290.62 | AUG | 1,450.72 |
| MAR | 1,326.62 | SEP | 1,475.55 |
| APR | 1,351.45 | OCT | 1,475.55 |
| MAY | 1,376.26 | NOV | 1,475.55 |
| JUN | 1,401.07 | DEC | 1,475.55 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

BERTOLDIE, JUSTIN DAVID & ABBY L  
LEGACY BANK AND TRUST  
PO BOX D  
PLATO MO 65552



**PARCEL ID#:** 23-0.5-15-000-000-004.000

SEC, TWN, RNG: 15-25-19

ACRES: 1.57

DELINQ YEARS:

SITUS ADDRESS:

BEG NW COR NW SW S 1331.4' NE 474.3' NW 874.4 TO POB

| SUBTOTALS       |    |
|-----------------|----|
| Residential     | 0  |
| Agricultural    | 70 |
| Commercial      | 0  |
| TOTAL VALUATION |    |
| 70              |    |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22441515

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
Failure to receive a tax statement does not exempt you from paying taxes when due.  
It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

| Tax District          | Levy per \$100 | Total Tax |
|-----------------------|----------------|-----------|
| STATE                 | 0.0300         | 0.02      |
| COUNTY REVENUE        | 0.0446         | 0.03      |
| LIBRARY               | 0.1861         | 0.13      |
| HEALTH                | 0.0413         | 0.03      |
| SEN. BILL 40 BOARD    | 0.0743         | 0.05      |
| SEN.CITZ.SERV.        | 0.0465         | 0.03      |
| CHADWICK SCHOOL       | 4.2616         | 2.98      |
| GARRISON SPECIAL ROAD | 0.2193         | 0.15      |
| CHADWICK FIRE DIST.   | 0.4945         | 0.35      |
| AMBULANCE DIST.       | 0.1236         | 0.09      |
| Total Due:            |                | 3.86      |

Return bottom portion with payment



BERTOLDIE, JUSTIN DAVID & ABBY L  
LEGACY BANK AND TRUST  
PO BOX D  
PLATO MO 65552



\*\*\*23-0.5-15-000-000-004.000\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 3.86

Pay this total as of 11/20/2024 : 3.86

#### 2025 PAYMENT SCHEDULE

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

|     |       |     |       |
|-----|-------|-----|-------|
| JAN | 4.29  | JUL | 15.97 |
| FEB | 4.37  | AUG | 16.06 |
| MAR | 15.63 | SEP | 16.13 |
| APR | 15.72 | OCT | 16.13 |
| MAY | 15.81 | NOV | 16.13 |
| JUN | 15.88 | DEC | 16.13 |

TED NICHOLS COLLECTOR  
100 WEST CHURCH ST ROOM 101  
OZARK, MO 65721  
(417) 582-4330

# CHRISTIAN COUNTY TAX STATEMENT 2024 REAL ESTATE



PAY TAXES/PRINT RECEIPTS ONLINE at:  
[www.christiancountycollector.com](http://www.christiancountycollector.com)

MITCHELL, MICHAEL & CHERYL  
690 MITCHELL LN  
CHADWICK MO 65629-0000



**PARCEL ID#:** 23-0.2-09-000-000-008.001  
**SEC, TWN, RNG:** 9-25-19  
**ACRES:** 5.00 **DELINQ YEARS:**  
**SITUS ADDRESS:** ,

SE4 SW4 SWC N860.98 THENCE N466.69 E466.69 S466.69 W 466.69 TO POB.

| SUBTOTALS              |            |
|------------------------|------------|
| Residential            | 0          |
| Agricultural           | 240        |
| Commercial             | 0          |
| <b>TOTAL VALUATION</b> | <b>240</b> |

#### Methods of Payment

- Online
- In Office
- Mail
- Drop Box

\* By Phone 1-800-652-0405 follow prompts  
Use County Number 12 when prompted  
PIN for telephone payment: 22441441

Debit & Credit cards, cash, check & money order are accepted forms of payment.  
A fee is reflected in the card usage, it is not retained by the Collector or County.  
All Taxes are due on or before December 31st. Taxes are delinquent after December 31st.  
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It is the taxpayer's obligation to see that their property is correct on statement.  
Non-clearance of payment voids receipt. We cannot accept incorrect or partial payments.

**Return bottom portion with payment**

| Tax District          | Levy per \$100 | Total Tax    |
|-----------------------|----------------|--------------|
| STATE                 | 0.0300         | 0.07         |
| COUNTY REVENUE        | 0.0446         | 0.11         |
| LIBRARY               | 0.1861         | 0.45         |
| HEALTH                | 0.0413         | 0.10         |
| SEN. BILL 40 BOARD    | 0.0743         | 0.18         |
| SEN.CITZ.SERV.        | 0.0465         | 0.11         |
| CHADWICK SCHOOL       | 4.2616         | 10.23        |
| GARRISON SPECIAL ROAD | 0.2193         | 0.53         |
| CHADWICK FIRE DIST.   | 0.4945         | 1.19         |
| AMBULANCE DIST.       | 0.1236         | 0.30         |
| <b>Total Due:</b>     |                | <b>13.27</b> |



MITCHELL, MICHAEL & CHERYL  
690 MITCHELL LN  
CHADWICK MO 65629-0000



\*\*\*23-0.2-09-000-000-008.001\*\*\*

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

**MAKE CHECKS PAYABLE TO**  
**Ted Nichols, COLLECTOR**

Base Tax: 13.27

Pay this total as of 11/20/2024 : **13.27**

#### 2025 PAYMENT SCHEDULE

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

|     |       |     |       |
|-----|-------|-----|-------|
| JAN | 14.76 | JUL | 27.66 |
| FEB | 15.04 | AUG | 27.95 |
| MAR | 26.51 | SEP | 28.24 |
| APR | 26.79 | OCT | 28.24 |
| MAY | 27.09 | NOV | 28.24 |
| JUN | 27.37 | DEC | 28.24 |