

Payment Report

Lender:	OMB	Date:	12/06/2024
Address:	3110 S DELAWARE AVE, Springfield	State, Zip:	MO, 65804

Agency Code:	MO034 0000	Discount Date:	
Agency Name:	DOUGLAS COUNTY	Economic Loss Date:	12/31/2024
Payee:	DOUGLAS COUNTY COLLECTOR	Preferred Due Date:	
Mailing Address:	PO Box 1330, Ava, MO 65608-1330	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		1739	1	\$321.35

Borrower Name	Address	Parcel	Bill Number	Base Tax
SCOTT J HARROUN	18953 E STATE HIGHWAY 14	12-0.8-28-000-000-009.000		\$321.35
			Total	\$321.35



DOUGLAS COUNTY TAX STATEMENT 2024 REAL ESTATE

Taxes can be paid in person at the Collector's office in the Douglas County Historical Courthouse or by mail.
Envelope must be postmarked on or before December 31, 2024, to avoid penalties.

Laura Stillings, Collector

PO BOX 1330

Ava, MO 65608

Phone: 417-683-4314

HARROUN, SCOTT
18953 E ST HWY 14
AVA MO 65608

PARCEL ID#: 12-0.8-28-000-000-009.000
SEC, TWN, RNG: 28-26-15
ACRES: 3.30 **DELINQ YEARS:**

PHYSICAL LOCATION: 18953 E ST HWY 14
M-CODE: 0

Property Description

PT SENW

Residential	9,290
Agricultural	0
Commercial	0
SUBTOTALS	9,290
TOTAL VALUATION	9,290

IT IS TAXPAYERS OBLIGATION TO SEE THAT THEIR PROPERTY IS CORRECT ON STATEMENT.

Taxes are delinquent after December 31st. Penalties increase monthly January thru September.

ALL BILLS ARE MAILED AS A CONVENIENCE TO THE TAXPAYER BUT FAILURE TO RECEIVE A TAX BILL DOES NOT RELIEVE THE TAXPAYER OF HIS OBLIGATION TO PAY THE TAXES WHEN DUE.

Non-clearance of check voids receipt.



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Upper portion of this tax statement should be retained for your records until receipt is received.

Tax District Explained on Back

Tax District	Levy per \$100	Total Tax
STATE	0.0300	2.79
CNTY	0.1175	10.92
ROAD	0.2080	19.32
HLTH	0.1944	18.06
LIBR	0.0795	7.39
SWS	0.0795	7.39
R-1	2.7500	255.48



Total Due: 321.35

Base Amount: 321.35
11/20/2024

2024 DOUGLAS COUNTY REAL ESTATE STATEMENT
**MAKE CHECKS PAYABLE TO
DOUGLAS COUNTY COLLECTOR**

HARROUN, SCOTT
18953 E ST HWY 14
AVA MO 65608

2024 PAYMENT SCHEDULE

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

JAN	357.28	JUL	410.48
FEB	364.28	AUG	417.49
MAR	382.46	SEP	424.49
APR	389.47	OCT	424.49
MAY	396.48	NOV	424.49
JUN	403.47	DEC	424.49



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