

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