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

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 VA	LUATION 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



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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 Decembe	r 31st, Pay With F	Penalty and In	nterest 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