

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)

CROW, PAUL M & JULIE A  
188 COVERED BRIDGE RD  
OZARK MO 65721



**PARCEL ID#:** 18-0.2-03-000-000-002.004

SEC, TWN, RNG: 3-26-21

ACRES: 0.00

DELINQ YEARS:

SITUS ADDRESS: 188 COVERED BRIDGE RD, OZARK

**SENIOR CITIZEN CREDIT \$1.98 Applied**

BEG 150' W NW NWC SE1/4 NW1/4, TH NW 180.87' NE 210.02' SE 189.63', SW 209.57' TO POB (\* SB-190 APPROVED APPLICANT \*)

SUBTOTALS	
Residential	25,420
Agricultural	0
Commercial	0

TOTAL VALUATION 25,420

#### 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: 22436341

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	7.63
COUNTY REVENUE	0.0446	11.34
LIBRARY	0.1861	47.31
HEALTH	0.0413	10.50
SEN. BILL 40 BOARD	0.0743	18.89
SEN.CITZ.SERV.	0.0465	11.82
OZARK SCHOOL	4.1400	1,052.39
SELMORE SPECIAL ROAD	0.1699	43.19
OZARK FIRE DIST.	0.7648	192.43
AMBULANCE DIST.	0.1236	31.42
JUNIOR COLLEGE	0.1871	47.56
<b>Total Due:</b>		<b>1,474.48</b>

Return bottom portion with payment



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2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT

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

Base Tax: 1,474.48

Pay this total as of 11/04/2024 : **1,474.48**

#### 2025 PAYMENT SCHEDULE

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

JAN	1,639.33	JUL	1,843.36
FEB	1,671.47	AUG	1,875.51
MAR	1,714.79	SEP	1,907.65
APR	1,746.93	OCT	1,907.65
MAY	1,779.08	NOV	1,907.65
JUN	1,811.22	DEC	1,907.65