# 2024 Camden County Real Estate Tax Receipt PAID on Friday, November 22, 2024



### **Mailing Address:**

BELL, RANDALL MOLITOR, JILL 2711 BITTERSWEET RD LAKE OZARK, MO 65049-7018 USA

# **Property Description**

Legal Description:

LOT 2

Subdivision: OZARK SUNSET HILL AM

Acres: 0.11

Sect/Twn/Range: 2540N17W

Assessors Valuation:

Residential: 23460
Agriculture: 0
Commercial: 0
Total Valuation: 23460

SITUS Addr:2711 BITTERSWEET ROAD LAKE OZARK 00000-0000

### **Payment Details**

Payment 11/22/2024 \$1,288.76
Posted: November 22,2024 11:46:37

Total Payments: \$1,288.76

# Teresa Murray, Collector of Revenue

1 Court Circle, Suite #4 Camdenton, MO 65020

Phone: 573-346-4440 (EXT. 1200)

Fax: 573-346-4263

Office Hours: Monday-Friday, 8:30 AM - 4:30 PM Website: https://collector.camdenmo.org

Tax Receipt: 2411220002624354 MU

Statement: R24005906

Parcel/Tax ID: 02-7.0-25.0-000.0-001-024.000

#### Itemization of Taxes

Taxes based on Master Tax District: 003

| - 1      | Taxes based on Master Tax District. 000 |           |            |
|----------|-----------------------------------------|-----------|------------|
| _        | Taxing Entity                           | Levy Rate | Tax Amount |
|          | STATE                                   | 0.0300    | \$7.04     |
|          | COUNTY                                  | 0.1100    | \$25.81    |
|          | SENIOR CIT                              | 0.0460    | \$10.79    |
|          | LIBRARY                                 | 0.0963    | \$22.59    |
|          | SB40 CCDDR                              | 0.0576    | \$13.51    |
|          | HORSH SP R&B                            | 0.3500    | \$82.11    |
|          | HORSH R&B                               | 0.1100    | \$25.81    |
|          | LAK OZ FIRE                             | 1.2445    | \$291.96   |
|          | SCH OF OSG                              | 3.4490    | \$809.14   |
| 0        |                                         |           |            |
| 1        | <b>Total Amount Due:</b>                | 5.4934    | \$1,288.76 |
| 9        |                                         |           |            |
| Y        | 1-                                      |           |            |
| A        | 7.                                      |           |            |
| 20       | 10.                                     |           |            |
| " [ ] o  | 'A                                      |           |            |
| (7)      |                                         |           |            |
| 6        | 0, ~                                    |           |            |
|          | 0. \/                                   |           |            |
| 6        | 6. 10                                   |           |            |
| <b>1</b> | A. C                                    |           |            |
|          |                                         |           |            |
|          |                                         |           |            |
|          |                                         |           |            |
|          | 0,                                      |           |            |
|          | 0//                                     | × .       |            |
|          | -                                       |           |            |
|          |                                         |           |            |
|          |                                         | 6.7       |            |
|          |                                         |           |            |
|          |                                         | ,cy       |            |
|          |                                         | 4/10      |            |
|          |                                         | 4         |            |

Paid in Full November 22, 2024 11:46:37 AM Total Due: \$0.00

Generated: 12/16/2024 5:18:07 PM

RETURN OR CANCELLATION OF PAYMENTS WILL RESULT IN RECEIPT CANCELLATION AND REPORTING TO THE DEPARTMENT OF REVENUE