

# 2024 REAL ESTATE COUNTY OF CRAWFORD

SITE ADDRESS 158 Hwy J

.8,796

PARCEL / ACCOUNT NUMBER:02-8.0-34-1-02-005.000

## LEGAL DESCRIPTION

pt NW1/4NW1/4NE1/4 Sec34 Twp40N R3

Section: 34 Township: 40 Range: 3W Acres 0.28

## VALUATION

6,750 RESI  
0 AGRI  
0 COMM  
6,750 TOTAL

## TAX RATE

6.6926

## TAX AMOUNT

|                         |          |
|-------------------------|----------|
| State                   | \$2.03   |
| North Co Amb            | \$7.36   |
| Junior College          | \$30.19  |
| R-1 Bourbon             | \$275.94 |
| Bourbon Fire            | \$9.65   |
| Shelter Workshop        | \$6.52   |
| Crawford County Library | \$13.50  |
| Bourbon City            | \$89.12  |
| Road Dist #2            | \$14.20  |
| Sr Citizen              | \$3.25   |

KV Rental Properties, LLC

148 Koch Ln  
Sullivan, MO 63080

|                                    |        |
|------------------------------------|--------|
| TAX DUE                            | 451.76 |
| FEES                               | 0.00   |
| INTEREST / PENALTY                 | 0.00   |
| AMOUNT PAID                        | 0.00   |
| TOTAL DUE IF PAID BY<br>12/31/2024 | 451.76 |

## PAYMENT OPTIONS

Collector Mailing Address: P.O. Box 250, Steelville, MO 65565

Physical Address: 101 Third Street, Steelville, MO 65565

Telephone Payments: 1-877-648-0135

Collector Website: [www.CrawfordCountyCollector.com](http://www.CrawfordCountyCollector.com)

**QUESTIONS ABOUT PROPERTY LISTED, VALUES, ADDRESS CHANGE, OR CORRECTIONS TO TAX BILLS,  
CONTACT ASSESSOR (573) 775-2065**

**Taxes must be paid or postmarked by December 31, 2024 to avoid paying penalties and interest.**

QUESTIONS REGARDING PAYMENT CONTACT COLLECTOR (573) 775-2845

## NOTES

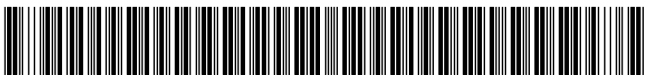
Please see reverse side for more information

**Non clearance of check payment will void receipt.**

RETURN BOTTOM PORTION. KEEP TOP PORTION FOR YOUR RECORDS.

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**MAKE CHECKS PAYABLE TO:** CRAWFORD COUNTY COLLECTOR  
P.O. BOX 250  
STEELVILLE, MO 65565

If delinquent taxes are due,  
the oldest year must be paid  
first. If not paying in a month  
specified please call for a  
corrected amount.

## AMOUNT OF 2024 BILL IF PAID IN 2025

|     |        |
|-----|--------|
| JAN | 502.27 |
| FEB | 512.11 |
| MAR | 533.14 |
| APR | 542.98 |
| MAY | 552.84 |
| JUN | 562.68 |
| JUL | 572.53 |
| AUG | 582.38 |
| SEP | 592.23 |
| OCT | 592.23 |
| NOV | 592.23 |
| DEC | 592.23 |

## Taxes Due