



04-5.0-022-000-000-005.00000

Description:

PT W1/2 NW1/4

Sec: 22 Twp: 40 Rng: 1W

25045 ST HWY A

MO

Valuation  
Residential 11,780  
Agricultural 860  
Commercial 0  
Lending Code: SB

Acres: 50.00

23.972

Delinquent Amount to Be Paid if Paid in 2025	
JAN	858.26
FEB	875.08
MAR	903.09
APR	919.92
MAY	936.75
JUN	953.56
JUL	970.39
AUG	987.22
SEP	1,004.05
OCT	1,004.05
NOV	1,004.05
DEC	1,004.05

Taxes Due by 12/31/2024

2024	\$	771.95
TOTAL \$		771.95

TAX AMOUNT

STATE	\$3.79
COUNTY	\$23.91
HEALTH	\$18.04
HOSPITAL	\$24.06
AMBULANCE	\$9.10
ECJC JR. COL.	\$56.53
SULLIVAN SCH	\$522.42
SULLIVAN FIRE	\$27.01
SB-40	\$24.06
LIBRARY	\$24.06
ROAD & BRIDGE	\$32.96
SEN. CITIZEN	\$6.01

TOTAL TAX	771.95
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE	771.95

Submit Payment To:

Kris Richards  
Washington County Collector  
102 North Missouri St  
Potosi, MO 63664  
573-436-7701

Our records indicate this bill will be paid by your  
lienholder. If this is in error, please pay this bill  
normally by following the instructions below.

PLEASE NOTE:

TAXES BECOME DELINQUENT JANUARY 1, 2025

See penalty chart above if paying after December 31, 2024

Collector's Office Hours  
8:00AM to 4:30PM

1. To avoid delay in your payment, please return this entire statement with a self-addressed, stamped envelope and a receipt will be mailed to you.
2. Make check payable to Kris Richards, Washington County Collector. Non-clearance of check voids receipt.
3. Questions about paying this bill, contact the Collector's Office at 573-436-7701.
4. Questions about assessments, contact the Assessor's Office at 573-438-4992. For ownership questions, 573-438-2237.
5. If you have sold this property and are not responsible for the taxes, please forward this statement to the new owner or notify the Collector's Office.
6. IF TAXES ARE PAID BY YOUR MORTGAGE CO., YOU MUST VERIFY THEIR RECEIPT OF THIS STATEMENT
7. Pay personal & real estate taxes online at <http://www.washingtoncountymmo.us> by Credit Card or Debit Card, only put in your account number on the online pay system.
8. To pay with credit card directly to the Collector's Office please call 573-436-7701 or fill out the credit card information below.
9. All credit card transaction fees are 2.25% and debit card transaction fees are 1.79%.

If you are paying after hours with check or money order, there is a silver stand up  
drop box on the courthouse lawn you can leave your payment in.

Parcel 04-5.0-022-000-000-005.00000

Card Type \_\_\_\_\_ Card Number \_\_\_\_\_ V-Code \_\_\_\_\_

Expiration Date Month \_\_\_\_\_ Year \_\_\_\_\_ Phone Number \_\_\_\_\_ Zip Code \_\_\_\_\_

Name on Card \_\_\_\_\_

Signature \_\_\_\_\_



CHANGE OF ADDRESS INFORMATION

Name \_\_\_\_\_ C/O \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Property Number(s) \_\_\_\_\_

Email \_\_\_\_\_