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

VOSS, SARA MICHELE & BRADEN LANG 9009 STATE HIGHWAY U ROGERSVILLE MO 65742-0000



PARCEL ID#: 02-0.7-35-000-000-004.000

SEC, TWN, RNG: 35-28-19

THE MI 440LOE THE NIMA /4 NEA /4 /EVO THE O CON

ACRES: 12.20 DELINQ YEARS:

2023

SITUS ADDRESS: 9007/9009 STATE HIGHWAY U, ROGERSVILLE

THE W 410 OF THE NW1/4 NE1/4 (EXC THE \$ 20)	
	SUBTOTALS
Residential	23,690
Agricultural	200
Commercial	0
TOTAL VALUATION	23,890

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: 22474

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	7.17
COUNTY REVENUE	0.0446	10.65
LIBRARY	0.1861	44.46
HEALTH	0.0413	9.87
SEN. BILL 40 BOARD	0.0743	17.75
SEN.CITZ.SERV.	0.0465	11.11
LOGAN-ROGERSVILLE SCHOOL	4.3437	1,037.71
COMMON ROAD I	0.0948	22.65
LOGAN-ROGERS. FIRE DIST.	0.8120	193.99
AMBULANCE DIST.	0.1236	29.53
JUNIOR COLLEGE	0.1871	44.70
Total Due:		1,429.59

Return bottom portion with payment



DELINQ. YEARS: 2023

VOSS, SARA MICHELE & BRADEN LANG 9009 STATE HIGHWAY U ROGERSVILLE MO 65742-0000



02-0.7-35-000-000-004.000

2024 CHRISTIAN COUNTY REAL ESTATE STATEMENT MAKE CHECKS PAYABLE TO

TAKE CHECKS PAYABLE 10 Ted Nichols, COLLECTOR

Base Tax: 1,429.59

Pay this total as of 11/04/2024 : 1,429.59

2025 PAYMENT SCHEDULE

After Decembe	r 31st, Pay With F	Penalty and I	nterest as follows:
JAN	1,589.42	JUL	1,787.58
FEB	1,620.58	AUG	1,818.74
MAR	1,662.93	SEP	1,849.92
APR	1,694.09	OCT	1,849.92
MAY	1,725.25	NOV	1,849.92
JUN	1 756 42	DEC	1 849 92