Maintenance Notification

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This is an update to the previous maintenance notification. Maintenance will continue as scheduled.

Parcel Number 07-3.2-007-003-009-004.00000	Mailing Name & Address WEBER MICHAEL STEPHEN - PAMELA	Owner Name & Address WEBER MICHAEL STEPHEN - PAMELA
Account Number 6488	5 WOODLAND LKS SULLIVAN, MO, 63080-9314	5 WOODLAND LKS SULLIVAN, MO, 63080-9314
Tax Year 2024 ▼		
Acres	Tax Code	Tax Status
0.0000	1081 - CR1SFEC	Taxable
Net Taxable Value	Tax Rate	Total Tax
14,800	6.0619	\$897.16

1,2,4,5-63-34 MO

Legal Description

WOODLAND LAKES LOTS 1-2-4-5 BLK 63 SEC 34

Section/Township/Range

07 / 39 / 1W

Billing	
Tax Billed	\$897.16
Penalty Billed	\$0.00
Cost Billed	\$0.00
Total Billed	\$897.16
Amount Paid	\$0.00
Total Unpaid	\$897.16

November 2024
December 2024
Tax Due amounts are for all unpaid

Tax Year	Total Due	Total Paid	Amount Unpaid	Date Paid
2024	\$897.16	\$0.00	\$897.16	
2023	\$854.96	\$854.96	\$0.00	12/22/202
2022	\$970.82	\$970.82	\$0.00	1/6/202
2021	\$882.80	\$882.80	\$0.00	12/21/202
2020	\$986.10	\$986.10	\$0.00	1/21/202
2019	\$989.45	\$989.45	\$0.00	1/6/20
2018	\$1,009.54	\$1,009.54	\$0.00	2/13/20
2017	\$1,001.21	\$1,001.21	\$0.00	1/8/20
2016	\$890.14	\$890.14	\$0.00	12/13/20
2015	\$896.21	\$896.21	\$0.00	11/19/20

■ Appraisal						
Assessment Period	Appraised Land	Assessed Land	Appraised Building	Assessed Building	Appraised Total	Assessed Total
Final Value	9,600	1,820	68,300	12,980	77,900	14,800
Form 11a	9,600	1,820	68,300	12,980	77,900	14,800
Form 11	9,600	1,820	68,300	12,980	77,900	14,800

68,300

12,980

77,900

14,800

1,820

Prior Year

9,600

Assessment Period	Appraised Residential	Assessed Residential	Appraised Commercial	Assessed Commercial	Appraised Agriculture	Assessed Agriculture
Final Value	77,900	14,800	0	0	0	(
Form 11a	77,900	14,800	0	0	0	(
Form 11	77,900	14,800	0	0	0	C
Prior Year	77,900	14,800	0	0	0	(

	Owner Information				
Name		Tax Bill	Address		
WEBER MICHAEL STEPHEN - PAMELA		Y	5 WOODLAND LKS SULLIVAN, MO, 63080-9314		

Taxing Bodies

District	Tax Rate	Extension
CR-1 SCHOOL	4.0880	\$605.02
ECJC JR. COL.	0.4472	\$66.19
ROAD & BRIDGE	0.2608	\$38.60
SULLIVAN FIRE	0.2137	\$31.63
HOSPITAL	0.1903	\$28.16
SB-40	0.1903	\$28.16
LIBRARY	0.1903	\$28.16
COUNTY	0.1891	\$27.99
HEALTH	0.1427	\$21.12
AMBULANCE	0.0720	\$10.66
SEN. CITIZEN	0.0475	\$7.03
STATE	0.0300	\$4.44
TOTAL	6.0619	\$897.16

