



JASPER COUNTY TAX STATEMENT 2024 REAL ESTATE

Steven E. McIntosh, Collector

Taxes can be paid in person at either of our two locations,
online @ www.jaspercountycollector.com, by phone, or by mailing
and receiving a postmark on or before December 31, 2024.

Two Office Locations

Carthage Office
Jasper County Courthouse
302 S. Main - Room 107
Carthage, MO 64836

Joplin Office
Jasper County Courts Building
633 S. Pearl
Joplin, MO 64801

MCKINNEY, MONTANA W
520 SARCOXIE ST
AVILLA MO 64833

Mailing Address
Jasper County Collector
P.O. BOX 421
Carthage, MO 64836-0421

CODE NUMBER: 4-270085-0
PARCEL ID#: 11-9.0-31-010-002-009.000
SEC, TWN, RNG: 31-29-29 DELINQ YEARS: NONE
ACRES: 0.43
SITUS ADDRESS:
M-CODE: 0

Property Description

AV MISC BEG 40' W & 230.1' S OF STONE 330' S & 681.6' E NW CO R NE NE W 188' S
100' E 188' N TO POB

	SUBTOTALS
Residential	10,240
Agricultural	0
Commercial	0
TOTAL VALUATION	10,240

Pay By Phone 1-800-652-0405 follow prompts
Use County Number 11 when prompted
PIN for telephone payment: 22421197

CHECKS FOR INCORRECT AMOUNTS WILL BE RETURNED AND ACCOUNT WILL REFLECT UNPAID.

Taxes are delinquent after December 31st. Penalties
increase monthly January thru September. Failure to receive a
tax statement does not exempt you from paying taxes when due.

ALL BILLS ARE MAILED AS A CONVENIENCE TO THE TAXPAYER BUT FAILURE TO
RECEIVE A TAX BILL DOES NOT RELIEVE THE TAXPAYER OF HIS OBLIGATION TO
PAY THE TAXES WHEN DUE.

Non-clearance of check voids receipt.

Upper portion of this tax statement should be retained for your records until receipt is received.

Tear or cut along the perforation and return bottom portion with payment

Tax District	Levy per \$100	Total Tax
STAT	0.0300	3.07
COUN	0.1102	11.28
DDRB	0.0845	8.65
MH	0.0845	8.65
R13	3.5401	362.51
COM	0.2039	20.88
AVFD	0.2596	26.58
CAVIL	0.1926	19.72

TAX		461.34

Total Due: \$ 461.34

Date Printed: 11/11/2024

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MCKINNEY, MONTANA W
520 SARCOXIE ST
AVILLA MO 64833



4-270085-0

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MAKE CHECKS PAYABLE TO

Steven E. McIntosh, JASPER COUNTY COLLECTOR

Enter Amount Paid: Enter Method of Payment:

\$ _____ Check _____ Cash _____

Pay this total: **\$ 461.34**

JAN	512.92	JUL	584.44
FEB	522.97	AUG	594.49
MAR	544.20	SEP	604.55
APR	554.27	OCT	604.55
MAY	564.31	NOV	604.55
JUN	574.38	DEC	604.55