JANET CROW, COLLECTOR 35 COURT SQUARE, SUITE 201 WEST PLAINS, MO 65775 (417)256-4001

HOWELL COUNTY TAX STATEMENT 2024 REAL ESTATE



METHODS OF PAYMENT

*In Person: Mon-Fri 8:30 am - 4:30 pm
*By Mail: Must be postmarked by Dec. 31
*Drop Box: Outside front doors 24/7

*Online: www.howellcountycollector.com

*By Phone 1-800-652-0405 follow prompts.
Use County Number 18 when prompted.
PIN for phone payment: 22411797

S & A RENTALS, LLC 740 KENTUCKY AVE WEST PLAINS MO 65775-0000

ACCOUNT#: 4408-005 OL# 04408005
PARCEL ID#: 15-4.0-17-004-011-005.00000
SEC, TWN, RNG: 17-24-8 DELINQ YEARS:

ACRES: 0.00 2022 2023

SITUS ADDRESS: 1612 JON ST

LOT-BLOCK: 5-6

| Property Description | | | | | |
|----------------------|--------|-----|-----------|--|--|
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| | Base | TIF | SUBTOTALS | | |
| Residential | 0 | 0 | 16,470 | | |
| Agricultural | 0 | 0 | 0 | | |
| Commercial | 0 | 0 | 0 | | |
| SUBTOTALS | 0 | 0 | 16,470 | | |
| TC | 16,470 | | | | |

Failure to receive a statement does not relieve the taxpayer's obligation to pay taxes and any penalty and interest that may apply.

Taxes are due by December 31.

Taxes are delinquent after December 31.

Non-clearance of check(s) voids receipt(s).

RETURN BOTTOM PORTION KEEP TOP PORTION

*MARK ADDRESS CHANGES BELOW.

DELINQ. YEARS: 2022 2023

S & A RENTALS, LLC 740 KENTUCKY AVE WEST PLAINS MO 65775-0000

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|--|---|--|

4408-005

| Tax District | Levy per \$100 | Total Tax | |
|---------------------------|----------------|-----------|--|
| STATE | 0.0300 | 4.94 | |
| COUNTY GENERAL REVENUE | 0.0000 | 0.00 | |
| COUNTY SHELTERED WORKSHOP | 0.0575 | 9.47 | |
| COUNTY HEALTH CENTER | 0.0935 | 15.40 | |
| COUNTY ROAD & BRIDGE | 0.1775 | 29.23 | |
| WEST PLAINS R-7 | 3.7723 | 621.30 | |
| SOUTH HOWELL CO AMB #1 | 0.0000 | 0.00 | |
| WEST PLAINS GENERAL | 0.3115 | 51.30 | |
| WEST PLAINS LIBRARY | 0.1960 | 32.28 | |
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| Total Due: 763. | | | |

Date Printed: 11/18/2024

PAID RECEIPT WILL BE RETURNED UPON PAYMENT



2024 HOWELL COUNTY REAL ESTATE STATEMENT MAKE CHECKS PAYABLE TO

Janet Crow, Collector

Pay this amount before end of November, 2024 : \$ 763.92

2025 PAYMENT SCHEDULE

After December 31st, 2024 - Pay With Penalty and Interest as follows:

| | | , | |
|-----|--------|-----|--------|
| JAN | 849.33 | JUL | 960.43 |
| FEB | 865.97 | AUG | 977.07 |
| MAR | 893.80 | SEP | 993.72 |
| APR | 910.46 | OCT | 993.72 |
| MAY | 927.11 | NOV | 993.72 |
| JUN | 943.76 | DEC | 993.72 |

Date Printed: 11/18/2024