

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

Joplin Office **Jasper County Courts Building**

302 S. Main - Room 107 Carthage, MO 64836

633 S. Pearl **Joplin, MO 64801**

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

GUNTER, TIMOTHY R & RICHARD GUNTER 9761 COUNTY RD 30 REEDS MO 64859-0000

CODE NUMBER: 1-110319-0

PARCEL ID#: 11-9.0-32-000-000-020.000

SEC, TWN, RNG: 32-29-29 **DELINQ YEARS:** NONE

ACRES: 19.45

SITUS ADDRESS:

M-CODE:

Property Descriptio	n
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N 1/2 SE NE EX ROAD

	SUBTOTALS
Residential	0
Agricultural	2,330
Commercial	0
TOTAL	VALUATION 2.330

Pay By Phone 1-800-652-0405 follow prompts **Use County Number 11 when prompted** PIN for telephone payment: 2246107

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.

Tax District	Levy per \$100	Total Tax
STAT	0.0300	0.70
COUN	0.1102	2.57
DDRB	0.0845	1.97
MH	0.0845	1.97
R13	3.5401	82.48
COM	0.2039	4.75
AVFD	0.2596	6.05
TAX		100.49
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		SAME TO SAME
Violin)		
Total Due:		\$ 100.49

Date Printed: 12/19/2024

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

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1-110319-0*

2024 JASPER COUNTY REAL ESTATE STATEMENT MAKE CHECKS PAYABLE TO

Steven E. McIntosh, JASPER COUNTY COLLECTOR Enter Amount Paid: Enter Method of Payment:

Check _____ Cash _ \$ 100.49 Pay this total: _ JAN 111.73 JUL 136.04 **FFB** 113.92 **AUG** 138.23 127.28 SEP MAR 140.42 APR 129.47 OCT 140.42 NOV MAY 131.66 140.42 140.42 JUN 133.85 DFC.