

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

ROSE, CHADARA
8101 GUM RD
CARTHAGE MO 64836

Mailing Address

Jasper County Collector

P.O. BOX 421

Carthage, MO 64836-0421

CODE NUMBER: 2-130123-0
PARCEL ID#: 13-2.0-09-000-000-013.000
SEC, TWN, RNG: 9-28-30 DELINQ YEARS:
ACRES: 34.79 NONE
SITUS ADDRESS:
M-CODE: 0

Property Description	
SE SE EX BEG W 355' SE COR SE W 515.04' N 2 DEG W 417.70' E 54 2.60' S TO POB	
	SUBTOTALS
Residential	0
Agricultural	1,930
Commercial	0
TOTAL VALUATION	1,930

Pay By Phone 1-800-652-0405 follow prompts
Use County Number 11 when prompted
PIN for telephone payment: 2246822

**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	0.58
COUN	0.1102	2.13
DDRB	0.0845	1.63
MH	0.0845	1.63
R9	3.8836	74.95
CRD	0.2348	4.53
CFD	0.2500	4.83

TAX		90.28

Total Due:	\$ 90.28
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Date Printed: 11/11/2024

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

Date Printed: 11/11/2024



ROSE, CHADARA
8101 GUM RD
CARTHAGE MO 64836



2-130123-0

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		
200		
300		
400		
500		
600		
700		
800		
900		
1000		
1100		
1200		
1300		
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9200		
9300		
9400		
9500		
9600		
9700		
9800		
9900		
10000		

Pay this total: \$ 90.28

JAN	100.38	JUL	123.36
FEB	102.34	AUG	125.32
MAR	115.49	SEP	127.29
APR	117.45	OCT	127.29
MAY	119.42	NOV	127.29
JUN	121.38	DEC	127.29