

## DUNKLIN COUNTY 2024 REAL ESTATE TAX STATEMENT

Taxes can be paid in person at the Collector's Office in room 203 of the Dunklin County Courthouse, by mail or online at www.dunklincountycollector.com We now accept Mastercard, Visa, Discover & American Express (Convenience fees apply). Envelope must be postmarked on or before December 31, 2024, to avoid penalties.

ELY WALKER KENNETT LLC 205 W WALNUT ST, SUITE 200 SPRINGFIELD MO 65806 **Judy Thompson, Collector** 

Levy

0.0300

0.0000

0.2500

0.1000

0.1000

4.7878

0.1000

0.2828

0.1500

0.0150

**Total Tax** 

38.81

0.00

323.40

129.36

129.36

129.36

365.83

194.04

19.40

7,523.06

6,193.50

P.O. Box 445

Date Printed: 11/18/2024

**County General Revenue** 

Independence Township

**Dunklin Ambulance Dist.** 

**Tax District** 

State Tax

**Library Tax** 

39 School Tax

Johnson Grass

**Health Department** 

**Sheltered Workshop** 

Independence Road

**TOTAL DUE:** 

Kennett, MO 63857

Phone: (573)-888-2180

PARCEL# 15-1.0-02-102-000-042.000000

BILL# 5520

SEC, TWN, RNG: 2-18-9 DELINQ YEARS:

ACRES:

SITUS ADDRESS:

MORTGAGE: 0 NONE

**Property Description** 

SOUTH KENNETT: LOTS 6, 7, 8, 9; LOT 11 EX W 43.5' MAIN

	SUBTOTALS
Residential	129,360
Agricultural	0
Commercial	0
SUBTOTALS	129,360
TOTAL VALUATION	129,360

IT IS TAXPAYERS OBLIGATION TO SEE THAT THEIR PROPERTY IS CORRECT ON STATEMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, PLEASE FORWARD THIS STATEMENT

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

MAKE CHECKS PAYABLE TO Judy Thompson, Collector

BILL# 5520

PARCEL# 15-1.0-02-102-000-042.000000



2024 DUNKLIN COUNTY REAL ESTATE STATEMENT

Pay this total by December 31, 2024: 7,523.06 Enter Method of Payment:

Check \_\_\_\_\_ Cash \_\_\_\_

\*\*\*15-1.0-02-102-000-042.000000\*\*



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## 2025 PAYMENT SCHEDULE

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

JAN	8,374.39	JUL	9,358.41
FEB	8,538.39	AUG	9,522.41
MAR	8,702.39	SEP	9,686.41
APR	8,866.39	OCT	9,686.41
MAY	9,030.40	NOV	9,686.41
JUN	9,194.40	DEC	9,686.41

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