



SITE ADDRESS 4800 ROMAINE SPRING DR
FENTON, MO 63026

LEGAL DESCRIPTION

Parcel # 02-5.0-16.0-0-000-033.08

ROMAINE SPRING ESTS 1
LOT 20

Section: 16 Township: 43 Range: 5 Acres 0.28

TREVINO, DANNY & SAMANTHA
4515 S LOIS AVE
TAMPA, FL 33611-2253

Lending Code:

2013 REAL ESTATE
COUNTY OF JEFFERSON

708

VALUATION

58,000 RESI
0 AGRI
0 COMM
58,000 TOTAL

TAX RATE

7.2781

TAX AMOUNT	
STATE TAX	\$17.40
COUNTY TAX	\$16.82
HEALTH UNIT TAX	\$43.50
ROCK AMBULANCE	\$121.80
JEFFERSON COLLEGE	\$197.32
FOX SCHOOL	\$2,696.94
SALINE VALLEY FIRE	\$777.20
JC DEV DISABILITIES	\$54.46
PARK TAX	\$16.24
MENTAL HEALTH TAX	\$54.46
LIBRARY / C1 & C6	\$102.31
ROAD & BRIDGE TAX	\$122.84

TOTAL TAX	4,221.29
INTEREST / PENALTY	476.16
FEES	0.00
AMOUNT PAID	Paid on 4,697.45
TOTAL DUE IF PAID BY 12/31/2025	0.00

MICHELLE WORTH

JEFFERSON COUNTY COLLECTOR
PO BOX 100, 729 MAPLE STREET
HILLSBORO, MO 63050

Phone: 636-797-5406

Email: collector@jeffcomo.org

WAYS TO PAY and ACCEPTED FORMS OF PAYMENT

In Person (M-F 8am - 5pm) or Drop Box (24/7) > Administration Center, 729 Maple Street, Hillsboro, MO 63050
U.S. Mail > Michelle Worth, Collector, PO BOX 100, Hillsboro, MO 63050 IVR (Phone) > 1-877-289-0099

Online > www.jeffcomo.org Department: Collector

Mobile Phone > Scan QR Code



New Features >



Go Paperless



Schedule a payment



Sign-up for Auto Pay

Online and IVR payments are made through a 3rd Party provider. Service fees will apply, and a paid receipt is not immediately available. A paid receipt will be mailed the next business day to the address on file. If your payment is unfunded additional return check fees will apply.

PLEASE BE AWARE: If using an online-banking payment system through a bank, please initiate payment at least five working days prior to Dec. 31/Month End. The payment date for these transactions are registered as the date payment is received by the Collector of Revenue office, not the date a taxpayer initiates the transaction through their bank.

DO NOT SEND THE UPPER HALF OF THE BILL. RETURN ONLY THE LOWER STUB WITH PAYMENT.



02-5.0-16.0-0-000-033.08

CHANGE OF ADDRESS

TREVINO, DANNY & SAMANTHA
4515 S LOIS AVE
TAMPA, FL 33611-2253

**MAKE CHECKS
PAYABLE TO:**

MICHELLE WORTH, COLLECTOR
PO BOX 100
HILLSBORO, MO 63050

If delinquent taxes are due,
the oldest year must be paid
first. If not paying in a month
specified please call for a
corrected amount.

**AMOUNT OF 2013
BILL IF PAID IN 2025**

JAN	0.00
FEB	0.00
MAR	0.00
APR	0.00
MAY	0.00
JUN	0.00
JUL	0.00
AUG	0.00
SEP	0.00
OCT	0.00
NOV	0.00
DEC	0.00

Taxes Due