

SITE ADDRESS 6914 DEER RUN RD DITTMER, MO 63023

LEGAL DESCRIPTION

Parcel # 06-8.0-34.0-0-000-028.

ARMSTRONG ACRES

LOTS 1 & 2

Section: 34 Township: 42 Range: 3 Acres 3.00

SECRETARY OF HUD % PYRAMID 5801 E 41ST ST-STE 460 TULSA, OK 74135 Lending Code:

2010 REAL ESTATE COUNTY OF JEFFERSON

VALUATION

17,300 RESI 0 AGRI 0 COMM 17,300 TOTAL

TAX RATE

6.6982

TAX AMOUNT
\$5.19
\$5.71
\$12.84
\$52.97
\$58.16
\$768.29
\$149.44
\$16.07
\$4.83
\$16.07
\$32.63
\$36.59

TOTAL TAX 1,158.79
INTEREST / PENALTY 304.30
FEES 0.00
AMOUNT PAID Paid on 1,463.09
TOTAL DUE IF PAID BY 11/23/2011
06/15/2025

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

e > <u>www.jeffcomo.org</u> Department: Colle

Mobile Phone > Scan QR Code



New Features >



Go Paperless



Schedule a payment



Sign-up for Auto Pay

Taxes Due

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.



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MAKE CHECKS PAYABLE TO:

MICHELLE WORTH, COLLECTOR PO BOX 100 HILLSBORO, MO 63050 If delinquent taxes are due, the <u>oldest</u> year <u>must</u> be paid first. If not paying in a month specified please call for a corrected amount.

CHANGE OF ADDRESS

AMOUNT OF 2010 BILL IF PAID IN 2025 JAN 0.00 0.00 **FEB** 0.00 MAR 0.00 **APR** 0.00 MAY 0.00 JUN 0.00 JUL 0.00 **AUG** 0.00 SEP OCT 0.00 0.00 NOV 0.00 DEC