

SITE ADDRESS 1936 CHIPPENDALE LN IMPERIAL, MO 63052

LEGAL DESCRIPTION

Parcel # 09-3.0-07.0-2-001-136.

SHADOWS 6 LOT 21

Section: 07 Township: 42 Range: 6 Acres 0.00

LEWIS, TERRY & LEOTA CHRISTINE 1936 CHIPPENDALE LN IMPERIAL, MO 63052 Lending Code: 89

## 2012 REAL ESTATE COUNTY OF JEFFERSON

## **VALUATION**

15,900 RESI 0 AGRI 0 COMM 15,900 TOTAL

TAX RATE

6.7838

\$4.77
\$5.01
\$11.88
\$33.39
\$53.84
\$761.75
\$112.40
\$14.87
\$4.44
\$14.87
\$27.79
\$33.63

TOTAL TAX 1,078.64
INTEREST / PENALTY 0.00
FEES 0.00
AMOUNT PAID Paid on 1,078.64
TOTAL DUE IF PAID BY 12/18/2012 0.00
1,078.64
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 >



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Schedule a payment



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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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LEWIS, TERRY & LEOTA CHRISTINE 1936 CHIPPENDALE LN IMPERIAL, MO 63052

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 2012 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