

FESTUS, MO 63028

LEGAL DESCRIPTION

Parcel # 19-9.0-32.0-0-000-006.14 **HUNTINGTON TRAILS PHS 5** 

LOT 5

Section: 32 Township: 40 Range: 6 4.00 Acres

> GLASS, GREGORY A & STACY R 120 CRYSTAL MEADOWS CRYSTAL CITY, MO 63019

Lending Code:

## **2009 REAL ESTATE COUNTY OF JEFFERSON**

## **VALUATION**

7,000 RESI 0 AGRI COMM 7,000 TOTAL

**TAX RATE** 

5.7807

	TAX AMOUNT
STATE TAX	\$2.10
COUNTY TAX	\$1.17
HEALTH UNIT TAX	\$5.19
JOACHIM-PLATTIN AMB	\$18.90
JEFFERSON COLLEGE	\$23.53
JEFFERSON SCHOOL	\$306.49
JEFFERSON FIRE	\$17.50
JC DEV DISABILITIES	\$6.50
PARK TAX	\$1.95
MENTAL HEALTH TAX	\$6.50
<b>ROAD &amp; BRIDGE TAX</b>	\$14.81

TOTAL TAX 404.64 INTEREST / PENALTY 36.98 **FEES** 0.00 Paid on AMOUNT PAID 441.62 TOTAL DUE IF PAID BY 01/29/2010 0.00 12/31/2025

## 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 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.



19-9.0-32.0-0-000-006.14

GLASS, GREGORY A & STACY R 120 CRYSTAL MEADOWS CRYSTAL CITY, MO 63019

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.

**CHANGE OF ADDRESS** 

AMOUNT OF 2009 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