



**2012 REAL ESTATE
COUNTY OF JEFFERSON**

15,000	RESI
0	AGRI
0	COMM
15,000	TOTAL

6.1593

PT SECTION

Section: 06 Township: 39 Range: 5 Acres 1.34

CHISHOLM, JIMMY & VERNA
3665 FOUNTAIN CITY
DE SOTO, MO 63020

TAX AMOUNT

STATE TAX	\$4.50
COUNTY TAX	\$4.73
HEALTH UNIT TAX	\$11.21
VALLE AMBULANCE	\$67.79
JEFFERSON COLLEGE	\$50.79
DESOTO SCHOOL	\$621.89
DESOTO RURAL FIRE	\$99.05
JC DEV DISABILITIES	\$14.03
PARK TAX	\$4.19
MENTAL HEALTH TAX	\$14.03
ROAD & BRIDGE TAX	\$31.73

TOTAL TAX		923.94
INTEREST / PENALTY		143.77
FEES		0.00
AMOUNT PAID	Paid on	1,067.71
TOTAL DUE IF PAID BY	04/26/2013	0.00
12/31/2025		

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

Phone: 636-797-5406

Email: collector@jeffcomo.org

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

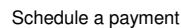
IVR (Phone) > 1-877-289-0099

Online > www.jeffcomo.org Department: Collector

Mobile Phone > Scan QR Code



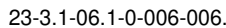
New Features >



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.



CHANGE OF ADDRESS

CHISHOLM, JIMMY & VERNA
3665 FOUNTAIN CITY
DE SOTO, MO 63020

**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 2012 BILL IF PAID IN 2025
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

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