

HERCULANEUM, MO 63048

LEGAL DESCRIPTION

Parcel # 11-7.0-25.0-0-000-413.

**PROVIDENCE 2 LOT 497** 

Section: 25 Township: 41

Range: 5

0.26 Acres

TETTEH, CHARLES N & ANNAN NUNOO MARTHA S 2100 PROVIDENCE PARK LN HERCULANEUM, MO 63048

## **2024 REAL ESTATE COUNTY OF JEFFERSON**

## **VALUATION**

47,200 RESI 0 AGRI COMM 47,200 TOTAL

Lending Code: 74

**TAX RATE** 

7.0741

	TAX AMOUNT
STATE TAX	\$14.16
HEALTH UNIT TAX	\$47.34
JOACHIM-PLATTIN AMB	\$59.71
JEFFERSON COLLEGE	\$146.98
DUNKLIN SCHOOL	\$2,279.85
DUNKLIN FIRE	\$311.57
JC DEV DISABILITIES	\$40.45
PARK TAX	\$12.08
MENTAL HEALTH TAX	\$40.45
CITY OF HERCULANEUM	\$305.95
FESTUS SPECIAL	\$80.43

TOTAL TAX 3,338.97 INTEREST / PENALTY 0.00 **FEES** 0.00 Paid on AMOUNT PAID 3,338.97 TOTAL DUE IF PAID BY 12/23/2024 0.00 07/11/2025

## 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.



11-7.0-25.0-0-000-413.

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**CHANGE OF ADDRESS** 

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 2024 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