



05-7.0-036-000-000-002.15000

Description:
PT N1/2 SE1/4 & PT S1/2 NE1/4

Sec: 36 Twp: 40 Rng: 2W

MO

GRIMM JOHN J JR - THOMAS SHAUN M
10219 HARDWOOD RD
BOURBON, MO 65441-

Valuation
Residential 14,080
Agricultural 810
Commercial 0
Lending Code: SB

Acres: 10.00

23,957

Delinquent Amount to Be Paid if Paid in 2025	
JAN	1,010.98
FEB	1,030.79
MAR	1,061.79
APR	1,081.61
MAY	1,101.43
JUN	1,121.26
JUL	1,141.08
AUG	1,160.90
SEP	1,180.73
OCT	1,180.73
NOV	1,180.73
DEC	1,180.73

Taxes Due by 12/31/2024

2024	\$	909.31
TOTAL	\$	909.31

TAX AMOUNT

STATE	\$4.46
COUNTY	\$28.16
HEALTH	\$21.25
HOSPITAL	\$28.33
AMBULANCE	\$10.72
ECJC JR. COL.	\$66.59
SULLIVAN SCH	\$615.42
SULLIVAN FIRE	\$31.82
SB-40	\$28.33
LIBRARY	\$28.33
ROAD & BRIDGE	\$38.83
SEN. CITIZEN	\$7.07
TOTAL TAX	909.31
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE	909.31

Submit Payment To:

Kris Richards
Washington County Collector
102 North Missouri St
Potosi, MO 63664
573-436-7701

Our records indicate this bill will be paid by your lienholder. If this is in error, please pay this bill normally by following the instructions below.

PLEASE NOTE:

TAXES BECOME DELINQUENT JANUARY 1, 2025

See penalty chart above if paying after December 31, 2024

Collector's Office Hours
8:00AM to 4:30PM

1. To avoid delay in your payment, please return this entire statement with a self-addressed, stamped envelope and a receipt will be mailed to you.
2. Make check payable to Kris Richards, Washington County Collector. Non-clearance of check voids receipt.
3. Questions about paying this bill, contact the Collector's Office at 573-436-7701.
4. Questions about assessments, contact the Assessor's Office at 573-438-4992. For ownership questions, 573-438-2237.
5. If you have sold this property and are not responsible for the taxes, please forward this statement to the new owner or notify the Collector's Office.
6. IF TAXES ARE PAID BY YOUR MORTGAGE CO., YOU MUST VERIFY THEIR RECEIPT OF THIS STATEMENT
7. Pay personal & real estate taxes online at <http://www.washingtoncountymmo.us> by Credit Card or Debit Card, only put in your account number on the online pay system.
8. To pay with credit card directly to the Collector's Office please call 573-436-7701 or fill out the credit card information below.
9. All credit card transaction fees are 2.25% and debit card transaction fees are 1.79%.

If you are paying after hours with check or money order, there is a silver stand up drop box on the courthouse lawn you can leave your payment in.

Parcel 05-7.0-036-000-000-002.15000

Card Type _____ Card Number _____ V-Code _____

Expiration Date Month _____ Year _____ Phone Number _____ Zip Code _____

Name on Card _____

Signature _____



CHANGE OF ADDRESS INFORMATION

Name _____ C/O _____

Address _____

City _____ State _____ Zip _____

Property Number(s) _____

Email _____