

DELINQUENT**CASS COUNTY TAX STATEMENT**Collector of Revenue, **Chris Molendorp**

2725 Cantrell Rd

Harrisonville, MO 64701-4004

TELEPHONE: (816) 380-8377

101524

PAY AT: www.casscountycollector.com

Office Hours 8am to 4:30pm Monday through Friday except Holidays



*****AUTO**5-DIGIT 64012 ##

O'NEAL, KERMIT

1650 MAGGIE CT

BELTON, MO 64012-7869

Personal Property

Year

2021

Account

63-04-001 1343766



Please verify that any/all **Personal Property items** listed on the front of this statement were owned on January 1st of the tax year.

If incorrect, contact the Assessor's Office at (816) 380-8400.

Pay on-line atwww.casscountycollector.com**24 hours a day, 7 days a week.****Pay by phone**

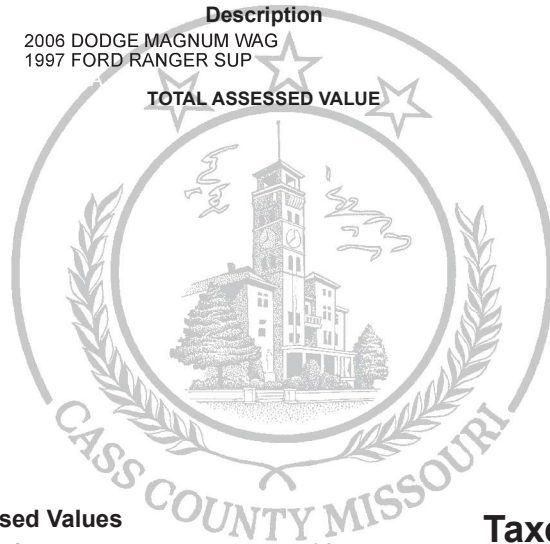
Call toll-free 1-877-690-3729

24 hours a day, 7 days a week.The jurisdiction code for Cass County is 3519.**Personal Property**

2021

63-04-001 1343766

Qty	Description	Value
1	2006 DODGE MAGNUM WAG	430
1	1997 FORD RANGER SUP	100
TOTAL ASSESSED VALUE		530

**Assessed Values**

Vehicles	530
Other Property	0
TOTAL ASSESSED	530

**Taxes Become
Delinquent on
January 1, 2022****WHO IS TAXING ME?**

Tax Districts	Rate	Amount
#124 BELTON	5.4119	28.68
STATE	.0300	.16
CASS CO RD&BRDG	.2137	1.13
CASS CO LIBRARY	.2545	1.35
HOSPITAL MAINT	.1242	.66
METRO JR COLL	.2028	1.07
SHELTER WKSHOP	.0454	.24
BELTON-CITY	2.0446	10.84
TAX AMOUNT	8.3271	44.13
LATE CHARGES		29.95
TOTAL DUE 74.08		

To calculate amount (Assessed Value/100 x Rate = Tax Amount)

SEPARATE HERE AND RETURN BOTTOM PORTION WITH PAYMENT. If paying by credit/debit card, see BACK to fill out appropriate information.



101524

Personal Property

Year

2021

Account

63-04-001 1343766

TOTAL DUE:**74.08****Make check payable to:**

Chris Molendorp, Collector

2725 Cantrell Rd

Harrisonville, MO 64701-4004

Scan here to pay bill:**Pay By Credit/Debit Card**

The Cass County Collector's office accepts MASTERCARD, VISA, Novus/DISCOVER and American Express. A convenience fee is charged to your card when you pay your taxes. This fee is not retained by the Collector or Cass County. To pay with credit/debit card by mail, please complete the information on the back.

Notice: The Convenience fee for E-Check is \$2.00
MASTERCARD, VISA, DISCOVER, American Express / Credit is
2.4% MASTERCARD, VISA / Debit is 1.95%

DELINQUENT

O'NEAL, KERMIT

1650 MAGGIE CT

BELTON, MO 64012-7869

AMOUNT TO PAY IF PAID IN	
2025	
JAN	75.04
FEB	76.00
MAR	76.96
APR	77.92
MAY	78.89
JUN	79.86
JUL	80.81
AUG	81.77
SEP-DEC	82.74

CASS COUNTY TAX STATEMENT

Collector of Revenue, **Chris Molendorp**

2725 Cantrell Rd

Harrisonville, MO 64701-4004

TELEPHONE: (816) 380-8377

101524

PAY AT: www.casscountycollector.com

Office Hours 8am to 4:30pm Monday through Friday except Holidays



17412 CHESTNUT DR LLC

17412 CHESTNUT DR

BELTON, MO 64012-2824

Real Estate

Year

2024

Account

59-04-001 1668000



Please verify that **Real Estate** valuation is correct. **If incorrect**, contact the Assessor's Office at (816) 380-8400.

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www.casscountycollector.com
24 hours a day, 7 days a week.

Pay by phone
Call toll-free 1-877-690-3729
24 hours a day, 7 days a week.
The jurisdiction code for Cass County is 3519.

Property Description 2024 59-04-001 1668000

Map Number: 5-05-15-200-003-021.000

Site Address 17412 CHESTNUT
BELTON, MO 64012-2824

Sec: 1 Twp: 46 Rng: 33 Book/Page: 4510/59 Acreage:

Legal Description
WEST BELTON LOT 295

Assessed Values

Residential 19,710

Agricultural 0

Commercial 0

TOTAL ASSESSED 19,710

**Taxes Become
Delinquent on
January 1, 2025**

WHO IS TAXING ME?

Tax Districts	Rate	Amount
#124 BELTON	5.4119	1,066.69
STATE	.0300	5.91
MT PLEAS ROAD	.1746	34.41
CASS CO LIBRARY	.2420	47.70
HOSPITAL MAINT	.1181	23.28
METRO JR COLL	.1806	35.60
SHELTER WKSHOP	.0432	8.51
BELTON-CITY	2.0446	402.99
TAX AMOUNT	8.2450	1,625.09
TOTAL DUE	1,625.09	

To calculate amount (Assessed Value/100 x Rate = Tax Amount)

SEPARATE HERE AND RETURN BOTTOM PORTION WITH PAYMENT. If paying by credit/debit card, see **BACK** to fill out appropriate information.



101524

Real Estate

Year

2024

Account

59-04-001 1668000

TOTAL DUE:

1,625.09

Make check payable to:

Chris Molendorp, Collector
2725 Cantrell Rd
Harrisonville, MO 64701-4004

Scan here to pay bill:



17412 CHESTNUT DR LLC
17412 CHESTNUT DR
BELTON, MO 64012-2824

Pay By Credit/Debit Card

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Notice: The Convenience fee for E-Check is \$2.00
MASTERCARD, VISA, DISCOVER, American Express / Credit is
2.4% MASTERCARD, VISA / Debit is 1.95%

AMOUNT TO
PAY IF PAID IN

2025

JAN	1,806.77
FEB	1,842.19
MAR	1,888.53
APR	1,923.96
MAY	1,959.38
JUN	1,994.81
JUL	2,030.23
AUG	2,065.66
SEP-DEC	2,101.09

Cass County Collector of Revenue

Chris Molendorp

2725 Cantrell Rd

Harrisonville, MO 64701-4004

www.casscountycollector.com

Collector: (816) 380-8377

Assessor: (816) 380-8400

Office Hours 8am to 4:30pm Monday through Friday except Holidays

Please verify that any/all **Personal Property items** listed on the front of this statement were owned on January 1st of the tax year. **If incorrect**, contact the Assessor's Office at (816) 380-8400.

Mail early to avoid penalties. Postmark date determines month of payment. Penalties will apply if paid or postmarked after December 31st.

Multiple bills may be paid with one check. We do not accept partial payments.
DO NOT SEND CASH THROUGH THE MAIL.

For your convenience, a drop box is located at 2725 Cantrell Rd Harrisonville, MO.

The Collector makes every effort to mail tax bills to the address on file. Failure to receive a bill does not relieve the obligation to pay taxes or applicable late charges, (RSMO 52.240).

Pay on-line at www.casscountycollector.com, 24 hours a day, 7 days a week. Receipts will be mailed in 3-5 business days.

Pay by phone - call toll-free 1-877-690-3729, 24 hours a day, 7 days a week.
The jurisdiction code for Cass County is 3519.

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Pay By Credit/Debit Card

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MASTERCARD, VISA, DISCOVER, American Express / Credit is 2.4%
MASTERCARD, VISA / Debit is 1.95%

Please check credit/debit card brand and clearly write in card number below.

☐ Discover ☐ MasterCard ☐ Visa ☐ American Express

Card Number: _____/_____/_____/_____

3 Digit V-Code _____/_____/_____ Expiration Date: ____/____/_____
(Last 3 #'s on signature line on back of card) (Month) (Year)

I understand that the total amount charged on my credit/debit card will include an additional convenience fee based on the fees listed.

Cardholder Signature: _____

Daytime Phone Number: _____

If we are unable to process your credit/debit card payment you will receive a new bill and late charge may apply. Please remit early.



2024 PERSONAL PROPERTY COUNTY OF JEFFERSON

SITE ADDRESS

6701 BUTCHER BRANCH RD
HILLSBORO MO 63050

ACCT # 019025

TAX RATE: 6.6502

Total
Valuation 2,970

PERSONAL PROPERTY DESCRIPTION

1975 MF 255 1975-82	1	190
1974 UTILITY TRL24FT TRAILER 24FT	1	50
1984 FORD TRUCK F-350 SUPER DUTY UNSPECIFIED	1	100
1990 FORD TRUCK F-150 UNSPECIFIED	1	100
2010 FORD TRUCK F-150 CREW CAB XL 4WD 5.4L V8	1	2,530



*****AUTO**5-DIGIT 63010

COLLIER, DAVE
PO BOX 415
HILLSBORO, MO 63050-0415

TAX AMOUNT

STATE TAX	\$0.89
HEALTH UNIT TAX	\$2.98
VALLE AMBULANCE	\$8.20
JEFFERSON COLLEGE	\$9.25
GRANDVIEW SCHOOL	\$138.92
HILLSBORO FIRE	\$24.71
JC DEV DISABILITIES	\$2.55
PARK TAX	\$0.76
MENTAL HEALTH TAX	\$2.55
ROAD & BRIDGE TAX	\$6.71

TAX DUE	197.52
FILING PENALTY	0.00
TOTAL	197.52
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY 12/31/2024	197.52

KEEP THIS STATEMENT
FOR YOUR RECORDS

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

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.



COLLIER, DAVE
PO BOX 415
HILLSBORO, MO 63050-0415

CHANGE OF ADDRESS

**MAKE CHECKS
PAYABLE TO:** MICHELLE WORTH
COLLECTOR OF REVENUE
PO BOX 100
729 MAPLE STREET
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.

ACCT # 019025

AMOUNT OF 2024 BILL IF PAID IN 2025

JAN	219.60
FEB	223.91
MAR	228.21
APR	232.52
MAY	236.82
JUN	241.13
JUL	245.44
AUG	249.74
SEP	254.05
OCT	254.05
NOV	254.05
DEC	254.05

Taxes Due

Taxes Due by 12/31/2024

YEAR 2024	TOTAL \$	197.52
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TOTAL DUE \$	197.52
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SITE ADDRESS 917 ARNOLD COMMONS DR
ARNOLD MO 63010

Lending Code:

2024 REAL ESTATE COUNTY OF JEFFERSON

LEGAL DESCRIPTION			
Parcel # 01-9.0-30.0-1-001-027.01			
ARNOLD COMMONS 2 LOT 16			
Section: 30	Township: 43	Range: 6	Acres: 1.030



*****AUTO**5-DIGIT 63010

MOSS ENTERPRISE INC
917 ARNOLD COMMONS DR
ARNOLD, MO 63010-2168

VALUATION

0 RESI
0 AGRI
454,300 COMM
454,300 TOTAL

TAX RATE
7.2355

TAX AMOUNT	
STATE TAX	\$15.12
HEALTH UNIT TAX	\$50.55
ROCK AMBULANCE	\$94.00
JEFFERSON COLLEGE	\$156.95
FOX SCHOOL	\$2,151.12
ROCK COMM FIRE	\$622.14
JC DEV DISABILITIES	\$43.19
PARK TAX	\$12.90
MERCHANT SUR TAX	\$1,090.32
MENTAL HEALTH TAX	\$43.19
LIBRARY / C1 & C6	\$131.24
CITY OF ARNOLD	\$824.55
ARNOLD COMMONS	\$27,521.75
ROAD & BRIDGE TAX	\$113.85

TOTAL TAX	32,870.87
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY 12/31/2024	32,870.87

**KEEP THIS STATEMENT
FOR YOUR RECORDS**

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

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New Features >



Go Paperless



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DO NOT SEND THE UPPER HALF OF THE BILL. RETURN ONLY THE LOWER STUB WITH PAYMENT.



01-9.0-30.0-1-001-027.01

MOSS ENTERPRISE INC
917 ARNOLD COMMONS DR
ARNOLD, MO 63010-2168

CHANGE OF ADDRESS

**MAKE CHECKS
PAYABLE TO:** MICHELLE WORTH
COLLECTOR OF REVENUE
PO BOX 100
729 MAPLE STREET
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	36,545.84
FEB	37,262.41
MAR	37,989.90
APR	38,706.49
MAY	39,423.08
JUN	40,139.65
JUL	40,856.24
AUG	41,572.83
SEP	42,289.42
OCT	42,289.42
NOV	42,289.42
DEC	42,289.42

Taxes Due

Taxes Due by 12/31/2024

YEAR 2024 TOTAL \$ 32,870.87

TOTAL DUE \$ 32,870.87

MG *****AUTO**5-DIGIT 63366

JUNGERMANN CHUCK F

PO BOX 245

FLINTHILL MO 63346-0245



0000000002 -

NOTES:

- This sheet **may contain two separate bills.**
Please look closely at the Payment Coupon(s) below.
- Payment **postmarked after 12-31-2024**
must include late payment interest and penalty.
(Sections 52.290, 139.100, 140.100 RSMo)
- The Federal Reserve requires the Collector to accept a
check for the **amount written out in words.** If the
amount written out in words does not match the
numbers written in the box, the amount as written out
in words will be what posts to your account.

continued on back

Please see Reverse Side for Additional Important Information

St. Charles County Missouri 2024 Real Estate Tax (11-18-2024)

Account Number (PIN): 598385A000

Bill Number: 549958

School-City-Fire: R3-00-17

Owner: JUNGERMANN CHUCK F

Situs: HWY DD

Parcel ID: 3-0125-0417-00-0001.1000000

Acres: 6.8600

Legal: PT SUR 417

<u>Tax / Assessment</u>	<u>Rate</u>	<u>Amount</u>
County General Revenue	0.0000	None
State	0.0300	\$0.10
Road & Bridge	0.1743	\$0.58
School	4.0904	\$13.63
Community College	0.1676	\$0.56
Library	0.1728	\$0.58
Fire	1.0613	\$3.53
Ambulance	0.3273	\$1.09
Developmental Disability	0.1108	\$0.37
Dispatch	0.0335	\$0.11

<u>Valuation</u>	
RES	0
AGR	333
COM	0
TOT	333
<u>Current Year Tax</u>	
\$20.55	
<u>Amount Due</u>	
\$20.55	

St. Charles County Missouri 2024 Real Estate Tax (11-18-2024)

Account Number (PIN): T990200011

Bill Number: 509212

School-City-Fire: R2-00-13

Owner: JUNGERMANN CHUCK*JUNGERMANN JOANN

Situs: PEBBLE DR

Parcel ID: 2-0090-0294-00-0001.9000000

Acres: 5.0000

Legal: PT SUR 294

<u>Tax / Assessment</u>	<u>Rate</u>	<u>Amount</u>
County General Revenue	0.0000	None
State	0.0300	\$2.70
Road & Bridge	0.1743	\$15.70
School	4.2346	\$381.33
Community College	0.1676	\$15.09
Library	0.1728	\$15.56
Fire	0.6698	\$60.31
Ambulance	0.3273	\$29.47
Developmental Disability	0.1108	\$9.98
Dispatch	0.0335	\$3.02

<u>Valuation</u>	
RES	0
AGR	9,005
COM	0
TOT	9,005
<u>Current Year Tax</u>	
\$533.16	
<u>Amount Due</u>	
\$533.16	

*** * * IMPORTANT * * ***

If you have a mortgage which includes an escrow for taxes,
this may be considered an informational statement.
Otherwise, submit your payment with the coupon below.

Payment Coupon - Real Estate Tax

Make check payable to:

Michelle D. McBride, St. Charles County Collector
201 N Second St, Ste 134, Saint Charles, MO 63301

Account Number (PIN): 598385A000

Situs: HWY DD

Owner: JUNGERMANN CHUCK F

<u>If Paid/Postmarked in</u>	<u>Amount Due</u>
Dec 2024	\$20.55
Jan 2025	\$21.59

*** * * IMPORTANT * * ***

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Payment Coupon - Real Estate Tax

Make check payable to:

Michelle D. McBride, St. Charles County Collector
201 N Second St, Ste 134, Saint Charles, MO 63301

Account Number (PIN): T990200011

Situs: PEBBLE DR

Owner: JUNGERMANN CHUCK*JUNGERMANN JOANN

<u>If Paid/Postmarked in</u>	<u>Amount Due</u>
Dec 2024	\$533.16
Jan 2025	\$560.13

MG *****AUTO**5-DIGIT 63366

CONNER CHARLES M III CONNER ANGELA R
69 ENTRANCE CT
FORISTELL MO 63348-2653



0000000003 -

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continued on back

Please see Reverse Side for Additional Important Information

St. Charles County Missouri 2024 Personal Property Tax (11-18-2024)

Account Number (PIN): P1126436

Bill Number: 298588

School-City-Fire: R4-00-13

Owner: CONNER CHARLES M III CONNER ANGELA R

Situs: 69 ENTRANCE CT

Year	Make	Model	Qty	Value
2017	CHEVROLE	IMPALA SEDAN 4D LT I	1	2600
2018	FORD -	EXPEDITION MAX UTILI	1	9191
2015	RAM	RAM 2500 PICKUP-V8 C	1	6174
2006	TRACKER	189 SPORT(**) 19 FT	1	3400

St. Charles County Missouri 2024 Real Estate Tax (11-18-2024)

Account Number (PIN): 674070A006

Bill Number: 572013

School-City-Fire: R4-00-13

Owner: CONNER CHARLES M III*CONNER ANGELA R

Situs: 69 ENTRANCE CT

Parcel ID: 4-0007-5453-00-0006.00000000

Acres: 3.0700

Legal: VILLAGE LOT 6

Tax / Assessment	Rate	Amount
County General Revenue	0.0000	None
State	0.0300	\$20.90
Road & Bridge	0.1743	\$121.42
School	4.6532	\$3,241.42
Community College	0.1676	\$116.75
Library	0.1728	\$120.37
Fire	0.6698	\$466.58
Ambulance	0.3273	\$228.00
Developmental Disability	0.1108	\$77.18
Dispatch	0.0335	\$23.34

Valuation	
RES	69,660
AGR	0
COM	0
TOT	69,660
Current Year Tax	
\$4,415.96	
Amount Due	
\$4,415.96	

Tax / Assessmet	Rate	Amount
County General Revenue	0.0000	None
State	0.0300	\$6.41
Road & Bridge	0.1743	\$37.24
School	4.6532	\$994.16
Community College	0.1676	\$35.81
Library	0.1728	\$36.92
Fire	0.6698	\$143.10
Ambulance	0.3273	\$69.93
Developmental Disability	0.1108	\$23.67
Dispatch	0.0335	\$7.16

Valuation
21,365
Current Year Tax
\$1,354.40
Amount Due
\$1,354.40

Entire amount is due regardless of length of residency or ownership.

Payment Coupon - Personal Property Tax

Make check payable to:

Michelle D. McBride, St. Charles County Collector
201 N Second St, Ste 134, Saint Charles, MO 63301

Account Number (PIN): P1126436

Situs: 69 ENTRANCE CT

Owner: CONNER CHARLES M III CONNER ANGELA R

If Paid/Postmarked in	Amount Due
Dec 2024	\$1,354.40
Jan 2025	\$1,422.93

* * * IMPORTANT * * *

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Otherwise, submit your payment with the coupon below.

Payment Coupon - Real Estate Tax

Make check payable to:

Michelle D. McBride, St. Charles County Collector
201 N Second St, Ste 134, Saint Charles, MO 63301

Account Number (PIN): 674070A006

Situs: 69 ENTRANCE CT

Owner: CONNER CHARLES M III*CONNER ANGELA R

If Paid/Postmarked in	Amount Due
Dec 2024	\$4,415.96
Jan 2025	\$4,639.41

THOMSON MICHAEL*THOMSON MARK*THOMSON JOHN
601 N KINGSHIGHWAY ST
SAINT CHARLES MO 63301-1746



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continued on back

St. Charles County Missouri 2024 Real Estate Tax (11-18-2024)

School-City-Fire: R6-06-06

Parcel ID: 6-009A-4499-03-0002.0000000

Legal: PRAIRIE HAUTE ADDN BLK 3 LOT 2

Valuation	
RES	0
AGR	0
COM	52,780
TOT	52,780
Current Year Tax \$3,634.42	
Amount Due \$3,846.85	

**including Past Due of
\$212.43**

If you have a mortgage which includes an escrow for taxes, this may be considered an informational statement.
Otherwise, submit your payment with the coupon below.

Michelle D. McBride, St. Charles County Collector
201 N Second St, Ste 134, Saint Charles, MO 63301

Owner: THOMSON MICHAEL*THOMSON MARK*THOMSON JOHN

If Paid/Postmarked in	Amount Due
Dec 2024	\$3,846.85
Jan 2025	\$4,034.35

MATTINGLY DAVID M MATTINGLY JO ANN
711 HIGH POINT DR
LAKE ST LOUIS MO 63367-2034



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numbers written in the box, the amount as written out
in words will be what posts to your account.

Please see Reverse Side for Additional Important Information

If Paid/Postmarked in	Amount Due
Dec 2024	\$1,819.73
Jan 2025	\$1,911.80

Please verify that any/all Personal Property **items listed** on the front of this statement were **owned on January 1st** of the tax year. **If items listed are incorrect**, contact the Assessor's Office at **636-949-7420** or 1-800-822-4012 Ext 7420. For Real Estate valuation questions, call 636-949-7428 or 1-800-822-4012 Ext 7428.

*When you provide a check as payment, you authorize the Collector either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When information from your check is used to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day on which you make your payment, and you will not receive your check back from your financial institution. **In the event of Overpayment**, the amount of Overpayment may be direct deposited back to the account upon which the check was drawn or **placed as a Credit on the account toward future taxes**. A written request from the party making the payment and current contact information is required for the release of overpaid funds.*

Paid receipts are mailed 5-10 days after posting. To see Payment Posting Date visit www.StCharlesMoCollector.com .

One Receipt will be issued per payment remitted. For separate Personal Property and Real Estate Receipts, please issue separate checks and return the separate Payment Coupons – they can all be mailed in the same envelope. For a combined receipt, issue one check for the total of all taxes being paid and submit all of the corresponding payment coupons.

Non-Clearance of Check payment(s) voids the receipt.

Late payment penalty and interest are assessed according to state law. (Sections 52.290, 139.100, 140.100 RSMo) Failure to receive a tax notice does not relieve the taxpayer of any tax liability imposed by law. (Section 52.240 RSMo)

Back Taxes must be paid with Certified Funds, Money Order or Cash. State law requires payments to be applied to the oldest outstanding tax. (Section 140.110 RSMo)

Drop Boxes are located outside the County Administration Building on Monroe near North Second Street and inside the building on the south wall of the main lobby. Drop Boxes are locked off at midnight on December 31st.

Debit/Credit Card and/or Electronic Check (**eCheck**) payments can be made online at www.StCharlesMoCollector.com or thru the Interactive Voice Response (IVR) system by dialing toll-free **1-855-227-7840**. Debit and Credit Cards are also accepted at the Collector's windows in the County Administration Building. For Card and eCheck payments, a convenience fee is charged and retained by the processor and is disclosed prior to final submission of payment. As required by statute, payments are applied to the oldest outstanding bill(s). **If you pay through your bank** be sure to submit a separate payment for each account and put the proper Account Number (PIN) for each; the payment will be **processed on the day it is RECEIVED by the Collector's Office**, NOT on the date payment is initiated. For example, a payment made/scheduled to be paid via a bank website on/for Dec 31st will not be received until after Jan 1st and must include statutory late payment interest/penalty. **Technical Difficulties do not extend the deadline to pay with no interest/penalty.**

Project CARE donations help support nonprofits in the community through the County's Community Assistance Board.

State Tax Rebates and Tax Credits are available for certain senior citizens and 100% disabled individuals. Information is available online at <http://dor.mo.gov/taxation/individual/tax-types/property-tax-credit>. A recorded message is available at 636-207-4213. For the Missouri Department of Revenue Customer Assistance Department, call 1-573-751-3505.

Perf (For Position Only)

Attention

If you:

• Will be at least 62 years old as of January 1, 2025

• Have lived in your house in St. Charles County since January 1, 2025 or before

Seniors

- Applications will be available **March 1, 2025** and must be submitted by **June 30, 2025**.
- Applications will be available **online, on paper and in person.**

Perf (For Position C

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