



SITE ADDRESS 1640 W SUGAR LN
HIGH RIDGE, MO 63049
1644 W SUGAR LN

LEGAL DESCRIPTION
Parcel # 02-3.0-06.0-1-010-008.
WEST LARK INDUSTRIAL
LOT 21

Section: 06 Township: 43 Range: 5 Acres 0.66

RI DE PROPERTIES LLC
4074 SLEEPY HOLLOW LN
HOUSE SPRINGS, MO 63051

Lending Code: 96

2024 REAL ESTATE
COUNTY OF JEFFERSON

VALUATION

115,900 RESI
0 AGRI
0 COMM
115,900 TOTAL

TAX RATE

7.2206

TAX AMOUNT	
STATE TAX	\$34.77
HEALTH UNIT TAX	\$116.25
NORTH JEFFERSON AMB	\$663.64
JEFFERSON COLLEGE	\$360.91
NORTHWEST SCHOOL	\$4,997.84
HIGH RIDGE FIRE	\$1,023.28
JC DEV DISABILITIES	\$99.33
SHERIFF DEPARTMENT	\$373.31
PARK TAX	\$29.67
MENTAL HEALTH TAX	\$99.33
LIBRARY / R1	\$308.53
ROAD & BRIDGE TAX	\$261.82

TOTAL TAX	8,368.68
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY 12/31/2024	8,368.68

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.



02-3.0-06.0-1-010-008.

RI DE PROPERTIES LLC
4074 SLEEPY HOLLOW LN
HOUSE SPRINGS, MO 63051

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	9,304.29
FEB	9,486.74
MAR	9,680.07
APR	9,862.51
MAY	10,044.95
JUN	10,227.38
JUL	10,409.83
AUG	10,592.26
SEP	10,774.69
OCT	10,774.69
NOV	10,774.69
DEC	10,774.69

Taxes Due			
Taxes Due by 12/31/2024			
YEAR	2024	TOTAL \$	8,368.68
TOTAL DUE \$			8,368.68