SITE ADDRESS 296 GREEN JADE ESTATES DR
FENTON, MO 63026

Lending Code: 96

# 2024 REAL ESTATE
# COUNTY OF JEFFERSON

LEGAL DESCRIPTION

Parcel # 02-1.0-02.0-1-001-131.

SHANGRI LA ESTS 5
LOT 25

Section: 02 Township: 43 Range: 5 Acres 0.14

F&M CONSTRUCTION CO
5501 PINEWOOD FOREST
ST LOUIS, MO 63128

**VALUATION**

| | |
|---|---|
| 27,400 | RESI |
| 0 | AGRI |
| 0 | COMM |
| 27,400 | TOTAL |

**TAX RATE**

7.3273

| TAX AMOUNT | |
|---|---|
| STATE TAX | $8.22 |
| HEALTH UNIT TAX | $27.48 |
| ROCK AMBULANCE | $51.10 |
| JEFFERSON COLLEGE | $85.32 |
| FOX SCHOOL | $1,169.46 |
| SALINE VALLEY FIRE | $390.61 |
| JC DEV DISABILITIES | $23.48 |
| SHERIFF DEPARTMENT | $88.26 |
| PARK TAX | $7.01 |
| MENTAL HEALTH TAX | $23.48 |
| LIBRARY / C1 & C6 | $71.35 |
| ROAD & BRIDGE TAX | $61.90 |

| | | |
|---|---|---|
| TOTAL TAX | | 2,007.67 |
| INTEREST / PENALTY | | 0.00 |
| FEES | | 0.00 |
| AMOUNT PAID | Paid on 12/10/2024 | 2,007.67 |
| TOTAL DUE IF PAID BY 12/31/2024 | | 0.00 |


**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.

02-1.0-02.0-1-001-131.

F&M CONSTRUCTION CO
5501 PINEWOOD FOREST
ST LOUIS, MO 63128

**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 |

Taxes Due