



SITE ADDRESS 333 MOUNT EVEREST DR
FENTON, MO 63026

Lending Code: 74

2024 REAL ESTATE
COUNTY OF JEFFERSON

VALUATION

25,700 RESI
0 AGRI
0 COMM
25,700 TOTAL

TAX RATE

7.3273

TAX AMOUNT

STATE TAX	\$7.71
HEALTH UNIT TAX	\$25.78
ROCK AMBULANCE	\$47.93
JEFFERSON COLLEGE	\$80.03
FOX SCHOOL	\$1,096.90
SALINE VALLEY FIRE	\$366.38
JC DEV DISABILITIES	\$22.02
SHERIFF DEPARTMENT	\$82.78
PARK TAX	\$6.58
MENTAL HEALTH TAX	\$22.02
LIBRARY / C1 & C6	\$66.92
ROAD & BRIDGE TAX	\$58.06

TOTAL TAX	1,883.11
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	Paid on 1,883.11
TOTAL DUE IF PAID BY 07/11/2025	12/23/2024 0.00

LEGAL DESCRIPTION

Parcel # 02-1.0-02.0-1-001-068.02
SHANGRI LA ESTS 4
LOT 59

Section: 02 Township: 43 Range: 5 Acres 0.15

ME 333 337 LLC
817 ARLINGTON GLEN DR
FENTON, MO 63026

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.



02-1.0-02.0-1-001-068.02

CHANGE OF ADDRESS

ME 333 337 LLC
817 ARLINGTON GLEN DR
FENTON, MO 63026

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

