



SITE ADDRESS 8004 TWIN RIVER RD  
EUREKA, MO 63025  
7007 UNIMPROVED DD

LEGAL DESCRIPTION  
Parcel # 03-4.0-18.0-0-001-005.01  
PT N1/2  
  
Section: 18 Township: 43 Range: 4 Acres 73.01

BFE RE ASSOCIATES LLC  
1869 CRAIG PARK CT  
ST LOUIS, MO 63146

Lending Code:

VALUATION

0 RESI  
49,500 AGRI  
58,500 COMM  
108,000 TOTAL

TAX RATE

7.2060

2024 REAL ESTATE  
COUNTY OF JEFFERSON

TAX AMOUNT	
STATE TAX	\$32.40
HEALTH UNIT TAX	\$108.33
JEFFERSON COLLEGE	\$336.31
NORTHWEST SCHOOL	\$4,657.18
EUREKA FIRE	\$1,296.98
JC DEV DISABILITIES	\$92.55
SHERIFF DEPARTMENT	\$347.87
PARK TAX	\$27.65
MERCHANT SUR TAX	\$140.40
MENTAL HEALTH TAX	\$92.55
LIBRARY / R1	\$287.50
ROAD & BRIDGE TAX	\$243.97

TOTAL TAX 7,663.69  
INTEREST / PENALTY 1,023.87  
FEES 0.00  
AMOUNT PAID 0.00  
TOTAL DUE IF PAID BY 8,687.56  
02/10/2025

**MICHELLE WORTH**  
JEFFERSON COUNTY COLLECTOR  
PO BOX 100, 729 MAPLE STREET  
HILLSBORO, MO 63050  
  
Phone: 636-797-5406  
Email: [collector@jeffcomo.org](mailto: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](http://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.



03-4.0-18.0-0-001-005.01

BFE RE ASSOCIATES LLC  
1869 CRAIG PARK CT  
ST LOUIS, MO 63146

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	8,520.49
FEB	8,687.56
MAR	8,865.53
APR	9,032.60
MAY	9,199.67
JUN	9,366.73
JUL	9,533.80
AUG	9,700.87
SEP	9,867.93
OCT	9,867.93
NOV	9,867.93
DEC	9,867.93

Taxes Due			
Taxes Due by 02/10/2025			
YEAR	2024	TOTAL \$	8,687.56
TOTAL DUE \$			8,687.56