



SITE ADDRESS 2500 TWIN RIVER PARK RD
EUREKA, MO 63025

LEGAL DESCRIPTION

Parcel # 03-4.0-18.0-0-001-047.

TWIN RIVER CLUB SITES
LOTS 170,171,188,189

Section: 18 Township: 43 Range: 4 Acres 0.00

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

Lending Code:

VALUATION

3,600 RESI
0 AGRI
0 COMM
3,600 TOTAL

TAX RATE

6.9660

2024 REAL ESTATE
COUNTY OF JEFFERSON

TAX AMOUNT	
STATE TAX	\$1.08
HEALTH UNIT TAX	\$3.61
JEFFERSON COLLEGE	\$11.21
NORTHWEST SCHOOL	\$155.24
EUREKA FIRE	\$43.23
JC DEV DISABILITIES	\$3.09
SHERIFF DEPARTMENT	\$11.60
PARK TAX	\$0.92
MENTAL HEALTH TAX	\$3.09
LIBRARY / R1	\$9.58
ROAD & BRIDGE TAX	\$8.13
TOTAL TAX	250.78
INTEREST / PENALTY	33.50
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY	284.28
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

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.



03-4.0-18.0-0-001-047.

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	278.82
FEB	284.28
MAR	300.65
APR	306.12
MAY	311.59
JUN	317.05
JUL	322.52
AUG	327.98
SEP	333.45
OCT	333.45
NOV	333.45
DEC	333.45

Taxes Due			
Taxes Due by 02/10/2025			
YEAR	2024	TOTAL \$	284.28
		TOTAL DUE \$	284.28