

EUREKA, MO 63025

**LEGAL DESCRIPTION** 

Parcel # 03-4.0-18.0-0-001-006.

TWIN RIVER CLUB SITES PT LOTS 239,240 & 241 &

PT NW FRL1/4

Section: 18 Township: 43 Range: 4 10.32 Acres

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

Lending Code:

## **2024 REAL ESTATE COUNTY OF JEFFERSON**

## **VALUATION**

0 RESI 400 AGRI 46,000 COMM 46,400 TOTAL

**TAX RATE** 7.2060

	TAX AMOUNT
STATE TAX	\$13.92
HEALTH UNIT TAX	\$46.54
JEFFERSON COLLEGE	\$144.49
NORTHWEST SCHOOL	\$2,000.86
EUREKA FIRE	\$557.21
JC DEV DISABILITIES	\$39.76
SHERIFF DEPARTMENT	\$149.46
PARK TAX	\$11.88
MERCHANT SUR TAX	\$110.40
MENTAL HEALTH TAX	\$39.76
LIBRARY / R1	\$123.51
ROAD & BRIDGE TAX	\$104.81

3,342.60 TOTAL TAX INTEREST / PENALTY 373.70 **FEES** 0.00 Paid on AMOUNT PAID 3,716.30 TOTAL DUE IF PAID BY 02/11/2025 0.00 03/24/2025

## 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

Taxes Due

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.



03-4.0-18.0-0-001-006.

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

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.

**CHANGE OF ADDRESS** 

AMOUNT OF 2024 BILL IF PAID IN 2025	
	J 2020
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