



SITE ADDRESS 2560 TWIN RIVER PARK RD
EUREKA, MO 63025
2560 TWIN RIVER PARK RD

LEGAL DESCRIPTION

Parcel # 03-4.0-18.0-0-001-025.

TWIN RIVER CLUB SITES
LOTS 242 THRU 250 &
PT LOTS 239,240,241 &
PT NW FRL 1/4

Section: 18 Township: 43 Range: 4 Acres 3.06

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

Lending Code:

2024 REAL ESTATE
COUNTY OF JEFFERSON

VALUATION

17,700 RESI
0 AGRI
0 COMM
17,700 TOTAL

TAX RATE

6.9660

TAX AMOUNT

STATE TAX	\$5.31
HEALTH UNIT TAX	\$17.75
JEFFERSON COLLEGE	\$55.12
NORTHWEST SCHOOL	\$763.26
EUREKA FIRE	\$212.56
JC DEV DISABILITIES	\$15.17
SHERIFF DEPARTMENT	\$57.01
PARK TAX	\$4.53
MENTAL HEALTH TAX	\$15.17
LIBRARY / R1	\$47.12
ROAD & BRIDGE TAX	\$39.98

TOTAL TAX	1,232.98
INTEREST / PENALTY	164.73
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY 02/10/2025	1,397.71

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.



03-4.0-18.0-0-001-025.

CHANGE OF ADDRESS

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.

**AMOUNT OF 2024
BILL IF PAID IN 2025**

JAN	1,370.83
FEB	1,397.71
MAR	1,435.49
APR	1,462.37
MAY	1,489.25
JUN	1,516.12
JUL	1,543.00
AUG	1,569.88
SEP	1,596.76
OCT	1,596.76
NOV	1,596.76
DEC	1,596.76

Taxes Due

Taxes Due by 02/10/2025

YEAR	2024	TOTAL \$	1,397.71
		TOTAL DUE \$	1,397.71