



SITE ADDRESS 280 GREEN JADE ESTATES DR
FENTON, MO 63026

LEGAL DESCRIPTION
Parcel # 02-1.0-02.0-1-001-127.
SHANGRI LA ESTS 5
LOT 21

Section: 02 Township: 43 Range: 5 Acres 0.14

F&M CONSTRUCTION CO
5501 PINE WOOD FOREST
ST LOUIS, MO 63128

Lending Code: 96

2024 REAL ESTATE
COUNTY OF JEFFERSON

VALUATION

27,400 RESI
0 AGRI
0 COMM
27,400 TOTAL

TAX RATE

7.3273

TAX AMOUNT	
STATE TAX	\$8.22
HEALTH UNIT TAX	\$27.48
ROCK AMBULANCE	\$51.10
JEFFERSON COLLEGE	\$85.32
FOX SCHOOL	\$1,169.46
SALINE VALLEY FIRE	\$390.61
JC DEV DISABILITIES	\$23.48
SHERIFF DEPARTMENT	\$88.26
PARK TAX	\$7.01
MENTAL HEALTH TAX	\$23.48
LIBRARY / C1 & C6	\$71.35
ROAD & BRIDGE TAX	\$61.90

TOTAL TAX	2,007.67
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY 12/31/2024	2,007.67

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.



02-1.0-02.0-1-001-127.

F&M CONSTRUCTION CO
5501 PINE WOOD FOREST
ST LOUIS, MO 63128

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	2,232.12
FEB	2,275.90
MAR	2,330.56
APR	2,374.33
MAY	2,418.10
JUN	2,461.86
JUL	2,505.63
AUG	2,549.40
SEP	2,593.16
OCT	2,593.16
NOV	2,593.16
DEC	2,593.16

Taxes Due			
Taxes Due by 12/31/2024			
YEAR	2024	TOTAL \$	2,007.67
TOTAL DUE \$			2,007.67