



SITE ADDRESS 296 GREEN JADE ESTATES DR
FENTON, MO 63026

LEGAL DESCRIPTION
Parcel # 02-1.0-02.0-1-001-131.
SHANGRI LA ESTS 5
LOT 25

Section: 02 Township: 43 Range: 5 Acres 0.14

F&M CONSTRUCTION CO
5501 PINWOOD 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.



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F&M CONSTRUCTION CO
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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