



SITE ADDRESS 442 BIG RIVER VW  
EUREKA, MO 63025

Lending Code: 96

2024 REAL ESTATE  
COUNTY OF JEFFERSON

VALUATION

69,400 RESI  
0 AGRI  
0 COMM  
69,400 TOTAL

TAX RATE

6.9660

TAX AMOUNT

|                     |            |
|---------------------|------------|
| STATE TAX           | \$20.82    |
| HEALTH UNIT TAX     | \$69.61    |
| JEFFERSON COLLEGE   | \$216.11   |
| NORTHWEST SCHOOL    | \$2,992.67 |
| EUREKA FIRE         | \$833.42   |
| JC DEV DISABILITIES | \$59.48    |
| SHERIFF DEPARTMENT  | \$223.54   |
| PARK TAX            | \$17.77    |
| MENTAL HEALTH TAX   | \$59.48    |
| LIBRARY / R1        | \$184.74   |
| ROAD & BRIDGE TAX   | \$156.77   |

|                      |                  |
|----------------------|------------------|
| TOTAL TAX            | 4,834.41         |
| INTEREST / PENALTY   | 0.00             |
| FEES                 | 0.00             |
| AMOUNT PAID          | Paid on 4,834.41 |
| TOTAL DUE IF PAID BY | 12/10/2024 0.00  |
|                      | 12/31/2024       |

LEGAL DESCRIPTION

Parcel # 03-4.0-19.0-0-000-016.13  
BLUFFS AT HOENE SPRINGS 2  
LOT 64

Section: 19 Township: 43 Range: 4 Acres 4.08

MUDD, MICHAEL J & JANE J  
442 BIG RIVER VW  
EUREKA, MO 63025

MICHELLE WORTH

JEFFERSON COUNTY COLLECTOR  
PO BOX 100, 729 MAPLE STREET  
HILLSBORO, MO 63050

Phone: 636-797-5406

Email: [collector@jeffcomo.org](mailto: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](http://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.



03-4.0-19.0-0-000-016.13

CHANGE OF ADDRESS

MUDD, MICHAEL J & JANE J  
442 BIG RIVER VW  
EUREKA, MO 63025

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 | 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 |

Taxes Due