



SITE ADDRESS 4593 SPRINGVIEW DR  
HOUSE SPRINGS, MO 63051

Lending Code: 96

2024 REAL ESTATE  
COUNTY OF JEFFERSON

VALUATION

4,500 RESI  
0 AGRI  
0 COMM  
4,500 TOTAL

TAX RATE

7.1915

LEGAL DESCRIPTION

Parcel # 07-2.0-04.0-2-005-001.35  
DULIN CREEK ESTS  
LOT 18

Section: 04 Township: 42 Range: 4 Acres 0.00

PORTELL, CLAYTON & EVERHARDT ALEXIS  
5181 MILLER RD  
HOUSE SPRINGS, MO 63051

TAX AMOUNT

|                     |          |
|---------------------|----------|
| STATE TAX           | \$1.35   |
| HEALTH UNIT TAX     | \$4.51   |
| BIG RIVER AMBULANCE | \$24.46  |
| JEFFERSON COLLEGE   | \$14.01  |
| NORTHWEST SCHOOL    | \$194.05 |
| HIGH RIDGE FIRE     | \$39.73  |
| JC DEV DISABILITIES | \$3.86   |
| SHERIFF DEPARTMENT  | \$14.49  |
| PARK TAX            | \$1.15   |
| MENTAL HEALTH TAX   | \$3.86   |
| LIBRARY / R1        | \$11.98  |
| ROAD & BRIDGE TAX   | \$10.17  |

|                                    |        |
|------------------------------------|--------|
| TOTAL TAX                          | 323.62 |
| INTEREST / PENALTY                 | 0.00   |
| FEES                               | 0.00   |
| AMOUNT PAID                        | 0.00   |
| TOTAL DUE IF PAID BY<br>12/31/2024 | 323.62 |

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.



07-2.0-04.0-2-005-001.35

CHANGE OF ADDRESS

PORTELL, CLAYTON & EVERHARDT ALEXIS  
5181 MILLER RD  
HOUSE SPRINGS, MO 63051

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 | 359.80 |
| FEB | 366.85 |
| MAR | 384.81 |
| APR | 391.87 |
| MAY | 398.92 |
| JUN | 405.97 |
| JUL | 413.03 |
| AUG | 420.09 |
| SEP | 427.14 |
| OCT | 427.14 |
| NOV | 427.14 |
| DEC | 427.14 |

Taxes Due

Taxes Due by 12/31/2024

|                    |        |
|--------------------|--------|
| YEAR 2024 TOTAL \$ | 323.62 |
| TOTAL DUE \$       | 323.62 |