



SITE ADDRESS 37 HARBOR POINTE CT  
CRYSTAL CITY, MO 63019

LEGAL DESCRIPTION  
Parcel # 10-9.0-31.0-4-001-003.07  
RIVERVIEW BEND ESTS 3 PHS 1  
LOT 7  
  
Section: 31 Township: 41 Range: 6 Acres 0.14

JCD HOLDINGS LLC  
3412 MILLINGTON ST  
SAINT CHARLES, MO 63301

Lending Code:

2017 REAL ESTATE  
COUNTY OF JEFFERSON

VALUATION

20,900 RESI  
0 AGRI  
0 COMM  
20,900 TOTAL

TAX RATE

5.5311

TAX AMOUNT	
STATE TAX	\$6.27
COUNTY TAX	\$1.61
HEALTH UNIT TAX	\$22.55
JOACHIM-PLATTIN AMB	\$29.64
JEFFERSON COLLEGE	\$69.30
FESTUS SCHOOL	\$782.77
JC DEV DISABILITIES	\$19.12
PARK TAX	\$5.71
MENTAL HEALTH TAX	\$19.12
CITY OF CRYSTAL	\$162.29
FESTUS SPECIAL	\$37.62

TOTAL TAX	1,156.00
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	Paid on 1,156.00
TOTAL DUE IF PAID BY	12/28/2017 0.00
05/22/2025	

**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.



10-9.0-31.0-4-001-003.07

**CHANGE OF ADDRESS**

JCD HOLDINGS LLC  
3412 MILLINGTON ST  
SAINT CHARLES, MO 63301

**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 2017  
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**

