



SITE ADDRESS 225 S LAKE DR  
HILLSBORO, MO 63050

LEGAL DESCRIPTION

Parcel # 17-1.0-01.0-3-001-007.

LAKE WAUWANOKA BDRY ADJ  
LOT 9A  
BLOCK H

Section: 01 Township: 40 Range: 4 Acres 0.39

RICE, HAROLD III & CHRISTIE  
225 S LAKE DR  
HILLSBORO, MO 63050

Lending Code: 44

2022 REAL ESTATE  
COUNTY OF JEFFERSON

VALUATION

24,700 RESI  
0 AGRI  
0 COMM  
24,700 TOTAL

TAX RATE

6.0648

TAX AMOUNT	
STATE TAX	\$7.41
HEALTH UNIT TAX	\$24.77
VALLE AMBULANCE	\$65.95
JEFFERSON COLLEGE	\$76.87
HILLSBORO SCHOOL	\$1,022.38
HILLSBORO FIRE	\$116.63
JC DEV DISABILITIES	\$21.17
SHERIFF DEPARTMENT	\$79.56
PARK TAX	\$6.32
MENTAL HEALTH TAX	\$21.17
ROAD & BRIDGE TAX	\$55.77

TOTAL TAX	1,498.00
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	Paid on 1,498.00
TOTAL DUE IF PAID BY 06/17/2025	0.00

**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.



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**CHANGE OF ADDRESS**

RICE, HAROLD III & CHRISTIE  
225 S LAKE DR  
HILLSBORO, MO 63050

**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 2022  
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**