



SITE ADDRESS 8807 TRANQUIL DR  
DITTMER, MO 63023

Lending Code: 96

2024 REAL ESTATE  
COUNTY OF JEFFERSON

VALUATION

12,200 RESI  
0 AGRI  
0 COMM  
12,200 TOTAL

TAX RATE

7.1971

TAX AMOUNT

STATE TAX	\$3.66
HEALTH UNIT TAX	\$12.24
VALLE AMBULANCE	\$33.67
JEFFERSON COLLEGE	\$37.99
GRANDVIEW SCHOOL	\$570.68
DESOTO RURAL FIRE	\$128.92
JC DEV DISABILITIES	\$10.46
SHERIFF DEPARTMENT	\$39.30
PARK TAX	\$3.12
MENTAL HEALTH TAX	\$10.46
ROAD & BRIDGE TAX	\$27.56

TOTAL TAX	878.06
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY 12/31/2024	878.06

LEGAL DESCRIPTION

Parcel # 15-1.0-12.0-0-000-004.

LAKE TRANQUIL  
PT LOT 24 & 24E (UN-NUMBERED  
LOT) & PT NW1/4

Section: 12 Township: 40 Range: 2 Acres 0.00

EDER, DENNIS G  
8807 TRANQUIL DR  
DITTMER, MO 63023

**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.



15-1.0-12.0-0-000-004.

**CHANGE OF ADDRESS**

EDER, DENNIS G  
8807 TRANQUIL DR  
DITTMER, MO 63023

**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	976.23
FEB	995.37
MAR	1,025.41
APR	1,044.55
MAY	1,063.70
JUN	1,082.84
JUL	1,101.98
AUG	1,121.12
SEP	1,140.26
OCT	1,140.26
NOV	1,140.26
DEC	1,140.26

**Taxes Due**

**Taxes Due by 12/31/2024**

YEAR	2024	TOTAL \$	878.06
		<b>TOTAL DUE \$</b>	<b>878.06</b>