



ACCOUNT # 006159

2024 REAL ESTATE

Lending Code: ZTS

COUNTY OF COLE

SITE ADDRESS 5411 COLLIER LN

LEGAL DESCRIPTION

09-06-13-0004-004-030.

WESTVIEW HEIGHTS SEC 10 E 15 OF LOT 585 ALL LOT 584 AND
W 30 OF LOT 583

Section: 13 Township: 44 Range: 13 Acres 0.39

VALUATION

24,130	RESI
0	AGRI
0	COMM
24,130	TOTAL

TAX RATE

5.9766

TAX AMOUNT

STATE OF MO	\$7.24
COLE COUNTY GR	\$11.15
JC SCHOOL DIST	\$1,148.42
CC FIRE	\$137.54
CCSS	\$22.39
LIBRARY	\$48.26
ROAD & BRIDGE	\$67.15

KOCH RENTAL PROPERTIES L L C

952 KOCH LN

SULLIVAN, MO 63080-

TAX DUE	1,442.15
FEES	0.00
INTEREST / PENALTY	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY	1,442.15
12/31/2024	

PAYMENT OPTIONS

- * Phone - 855-568-0066 Website - www.colecounty.org/collector
- * Payments may be made with Visa, MasterCard or Discover. Fees applicable.
You can also pay with an E-Check for a fee of \$1.75.
- * Our drop box is located on the front of the Annex building.

Taxes must be paid or postmarked by December 31, 2024 to avoid paying penalties and interest.

Check your statement carefully to be sure that all property is described correctly. If something is listed incorrectly or if you have questions regarding the Assessed Value, please call the Cole County Assessor's Office at 573-634-9131

If your real estate was sold during the current year, we may not have updated account information yet. Please forward this tax bill to the current owner or notify the Collectors Office.

You can sign up for quarterly payments for your 2025 Real Estate taxes. Forms can be found online or contact the Collectors Office at 573-634-9124.

You will receive a receipt once your payment is processed.

RETURN BOTTOM PORTION. KEEP TOP PORTION FOR YOUR RECORDS.

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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.

KOCH RENTAL PROPERTIES L L C

952 KOCH LN

SULLIVAN, MO 63080-

MAKE CHECKS LARRY VINCENT, COLE COUNTY COLLECTOR
PAYABLE TO: 311 E HIGH ST. ROOM 100
JEFFERSON CITY, MO 65101

ACCT # 006159

Taxes Due

AMOUNT OF 2024
BILL IF PAID IN 2025

JAN	1,603.38
FEB	1,634.83
MAR	1,677.43
APR	1,708.87
MAY	1,740.32
JUN	1,771.75
JUL	1,803.19
AUG	1,834.62
SEP	1,866.07
OCT	1,866.07
NOV	1,866.07
DEC	1,866.07

Taxes Due by 12/31/2024

YEAR	2024	TOTAL \$	1,442.15
		TOTAL DUE \$	1,442.15