

SITE ADDRESS 2301 SOUTHRIDGE DR

LEGAL DESCRIPTION

10-06-23-0002-005-001. FOX RIDGE LOTS 11 & 12

Section: 23 Township: 44

Range: 12 Acres 0.68

KOCH RENTAL PROPERTIES L L C 952 KOCH LN SULLIVAN, MO 63080-

ACCOUNT #016987

Lending Code: ZTS

VALUATION 30,290 **RESI** 0 **AGRI** 0 COMM TOTAL 30,290

TAX RATE

5.9627

2024 REAL ESTATE COUNTY OF COLE

STATE OF MO	\$9.09
COLE COUNTY GR	\$13.99
JC SCHOOL DIST	\$1,441.59
ccss	\$28.11
JEFF CITY FIRE PENSION FUND	\$29.11
LIBRARY	\$60.58
JEFFERSON CITY	\$139.33
ROAD & BRIDGE	\$84.30

TAX DUE	1,806.10
FEES	0.00
INTEREST / PENALTY	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY	1,806.10
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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10-06-23-0002-005-001.

If delinquent taxes are due, the <u>oldest</u> year <u>must</u> 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 311 E HIGH ST. ROOM 100 PAYABLE TO:

JEFFERSON CITY, MO 65101

ACCT#	[‡] 016987	Taxes Due			
AMOUNT OF 2024 BILL IF PAID IN 2025		Taxes D	Due by 12/31/2	024	
		YEAR	2024 TOTAL	\$	1,806.10
JAN	2,008.02		TOTAL DUE	\$	1,806.10
FEB	2,047.39				
MAR	2,097.94				
APR	2,137.32				
MAY	2,176.69				
JUN	2,216.06				
JUL	2,255.43				
AUG	2,294.81				
SEP	2,334.18				
OCT	2,334.18				
NOV	2,334.18				
DEC	2,334.18				