



SITE ADDRESS 5804 PEBBLE CREEK DR

ACCOUNT # 028323

Lending Code: ZTS

2024 REAL ESTATE

COUNTY OF COLE

LEGAL DESCRIPTION

14-03-06-0003-004-024.  
PEBBLE CREEK LOT 25

Section: 6 Township: 43 Range: 11 Acres 0.37

ALLMEROOTH, ANTHONY & REBECCA  
5804 PEBBLE CREEK DR  
JEFFERSON CITY, MO 65101

VALUATION

57,210	RESI
0	AGRI
0	COMM
57,210	TOTAL

TAX RATE

5.5073

TAX AMOUNT

STATE OF MO	\$17.16
COLE COUNTY GR	\$26.43
BLAIR OAKS R-2 SCHOOL DIST	\$2,608.78
OSAGE FIRE	\$171.63
CCSS	\$53.09
LIBRARY	\$114.42
ROAD & BRIDGE	\$159.22

TAX DUE	3,150.73
FEES	0.00
INTEREST / PENALTY	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY 12/31/2024	3,150.73

**PAYMENT OPTIONS**

- \* Phone - 855-568-0066 Website - [www.colecounty.org/collector](http://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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ALLMEROOTH, ANTHONY & REBECCA  
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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.

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

ACCT # 028323

AMOUNT OF 2024  
BILL IF PAID IN 2025

JAN	3,502.98
FEB	3,571.67
MAR	3,651.52
APR	3,720.21
MAY	3,788.89
JUN	3,857.59
JUL	3,926.27
AUG	3,994.96
SEP	4,063.64
OCT	4,063.64
NOV	4,063.64
DEC	4,063.64

Taxes Due

Taxes Due by 12/31/2024

YEAR	2024	TOTAL \$	3,150.73
		TOTAL DUE \$	3,150.73