



SITE ADDRESS 125 W DUNKLIN ST

ACCOUNT # 019658

Lending Code: ZTS

2024 REAL ESTATE

COUNTY OF COLE

LEGAL DESCRIPTION
11-03-07-0004-029-007.
CITY OF JEFFERSON INLOT E 50' OF N 100' OF INLOT 905
Section: 7 Township: 44 Range: 11 Acres 0.11

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

VALUATION	
27,360	RESI
0	AGRI
0	COMM
27,360	TOTAL
TAX RATE	
5.9627	

TAX AMOUNT	
STATE OF MO	\$8.21
COLE COUNTY GR	\$12.64
JC SCHOOL DIST	\$1,302.14
CCSS	\$25.39
JEFF CITY FIRE PENSION FUND	\$26.29
LIBRARY	\$54.72
JEFFERSON CITY	\$125.86
OLD MUNICH	\$50.00
ROAD & BRIDGE	\$76.14
TAX DUE	1,681.39
FEES	0.00
INTEREST / PENALTY	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY	1,681.39
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.

124 019658 00000168139



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SULLIVAN, MO 63080-

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

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.

ACCT # 019658

AMOUNT OF 2024
BILL IF PAID IN 2025

JAN	1,869.37
FEB	1,906.03
MAR	1,953.85
APR	1,990.50
MAY	2,027.16
JUN	2,063.82
JUL	2,100.46
AUG	2,137.12
SEP	2,173.78
OCT	2,173.78
NOV	2,173.78
DEC	2,173.78

Taxes Due