2024 NEWTON COUNTY REAL ESTATE STATEMENT

Taxes can be paid in person at the Newton County Courthouse, or by mailing to the Courthouse on or before midnight, December 31, 2024. Taxes may also be paid online at www.newtoncountycollector.com

ALBRECHT, ROBERT V. JR & DEBORAH K. 8123 OTTER DRIVE NEOSHO MO 64850-0000

PARCEL ID#: 10-8.0-27-002-004-001.000

TAX ID: 16-25544-0

SEC, TWN, RNG: 27-26-31 **DELINQ YEARS:**

6.10 ACRES:

M-CODE:

Property	Description	а
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SHOL AKERS: LOTS 75-76-77-78-79-88-89 & 90 & VACATED ROAD

	Land	Structure	SUBTOTALS
Residential	0	0	0
Agricultural	3,200	0	3,200
Commercial	0	0	0
SUBTOTALS	3,200	0	3,200
TOTAL VALUATION			3,200

TOTAL VALUATION

Pay By Phone 1-800-652-0405 follow prompts **Use County Number 14 when prompted** PIN for telephone payment: 22412410

CHECKS FOR INCORRECT AMOUNTS WILL BE RETURNED AND ACCOUNT WILL REFLECT UNPAID.

Taxes are delinquent midnight December 31st. Penalties increase monthly January thru September. Failure to receive a tax statement does not exempt you from paying taxes when due.

Non-clearance of check voids receipt.

Upper portion of this tax statement should be retained for your records until receipt is received. Tear or cut along the perforation and return bottom portion with payment



CHECK BOX FOR ADDRESS CHANGE ONLY! TO CHANGE NAME. CONTACT THE ASSESSOR AT 417-451-8218.

> ALBRECHT, ROBERT V. JR & DEBORAH K. 8123 OTTER DRIVE NEOSHO MO 64850-0000



***16-25544-0**

Jessica Crawford, Collector

Office Location

Newton County Collector 101 S. Wood, Ste 203 P.O. Box 296 Neosho, MO 64850-0296

PHONE: 417-451-8217

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Tax District	Levy per \$100	Total Tax			
STAT	0.0300	0.96			
FAIR	0.0097	0.31			
CNTY					
HLTH	0.0484	1.55			
MNTL	0.0808	2.59			
SB40	0.0582	1.86			
R4	3.7449	119.84			
NCC	0.2451	7.84			
DF	0.2438	7.80			
CRWD	0.4163	13.32			
AMB	0.3500	11.20			
LIBR	0.0965	3.09			
FEES & INT		41.36			
Total Due By: 1	211.72				

2024 NEWTON COUNTY REAL ESTATE STATEMENT MAKE CHECKS PAYABLE TO **NEWTON COUNTY COLLECTOR**

Enter Method of Payment: Enter Amount Paid: Check Cash _ Charge _ Pay this total prior to January 1, 2025 : _

After Decem	ber 31st, Pay With	Penalty and li	nterest as follows:
JAN	189.41	JUL	222.86
FEB	193.12	AUG	226.58
MAR	208.00	SEP	230.28
APR	211.72	OCT	230.28
MAY	215.44	NOV	230.28
JUN	219.14	DEC	230.28