

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

BRADFORD, ANDREW
1900 HOSEA LN
SENECA MO 64865-0000

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

PARCEL ID#: 07-7.0-26-000-000-013.002
TAX ID: 1-13472-30
SEC, TWN, RNG: 26-26-34 DELINQ YEARS:
ACRES: 1.19

M-CODE: 0

Property Description

PT SE1/4 SE1/4 BEG SE COR W 472.68' TO POB W 232.52' N 233' E 2 15' S 228.92' TO POB

	Land	Structure	SUBTOTALS
Residential	1,310	13,530	14,840
Agricultural	0	0	0
Commercial	0	0	0
SUBTOTALS	1,310	13,530	14,840

TOTAL VALUATION 14,840

Pay By Phone 1-800-652-0405 follow prompts
Use County Number 14 when prompted
PIN for telephone payment: 2247406

**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.

BRADFORD, ANDREW
1900 HOSEA LN
SENECA MO 64865-0000



1-13472-30

Tax District	Levy per \$100	Total Tax
STAT	0.0300	4.45
FAIR	0.0097	1.44
CNTY		
HLTH	0.0484	7.18
MNTL	0.0808	11.99
SB40	0.0582	8.64
R7	3.6000	534.24
JS	0.2235	33.17
RM	1.0319	153.13
CRWD	0.4163	61.78
AMB	0.3500	51.94
LIBR	0.0965	14.32

Total Due By: 12/31/2024 882.28

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**MAKE CHECKS PAYABLE TO
NEWTON COUNTY COLLECTOR**

Enter Amount Paid: \$ _____ Enter Method of Payment: Check _____ Cash _____ Charge _____

Pay this total prior to January 1, 2025 : **882.28**

After December 31st, Pay With Penalty and Interest as follows:

JAN	980.92	JUL	1,107.49
FEB	1,000.15	AUG	1,126.72
MAR	1,030.56	SEP	1,145.96
APR	1,049.79	OCT	1,145.96
MAY	1,069.03	NOV	1,145.96
JUN	1,088.26	DEC	1,145.96