

# 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](http://www.newtoncountycollector.com)

SEAMS, TIMOTHY RAY & LESA A.  
5519 W 33RD STREET  
JOPLIN MO 64804-0000

**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#: 06-6.0-24-000-000-007.006  
TAX ID: 87-16455-306  
SEC, TWN, RNG: 24-27-34 DELINQ YEARS:  
ACRES: 0.14

M-CODE: 0

## Property Description

WOODLANDS 3: LOT 6

	Land	Structure	SUBTOTALS
Residential	3,740	23,030	26,770
Agricultural	0	0	0
Commercial	0	0	0
SUBTOTALS	3,740	23,030	26,770
TOTAL VALUATION			26,770

Pay By Phone 1-800-652-0405 follow prompts  
Use County Number 14 when prompted  
PIN for telephone payment: 2246443

**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.

SEAMS, TIMOTHY RAY & LESA A.  
5519 W 33RD STREET  
JOPLIN MO 64804-0000



\*\*\*87-16455-306\*\*\*

Tax District	Levy per \$100	Total Tax
STAT	0.0300	8.03
FAIR	0.0097	2.60
CNTY		
HLTH	0.0484	12.96
MNTL	0.0808	21.63
SB40	0.0582	15.58
R1J	3.9730	1,063.57
JS	0.2235	59.83
JPNLB	0.1746	46.74
AMB	0.3500	93.70
LIBR	0.0965	25.83

**Total Due By: 12/31/2024 1,350.47**

2024 NEWTON COUNTY REAL ESTATE STATEMENT

**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 : 1,350.47

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

JAN	1,501.45	JUL	1,689.27
FEB	1,530.89	AUG	1,718.71
MAR	1,571.51	SEP	1,748.14
APR	1,600.95	OCT	1,748.14
MAY	1,630.39	NOV	1,748.14
JUN	1,659.83	DEC	1,748.14