

Payment Report

Lender:	my demo	Date:	10/31/2024
Address:	1215 Kingwood Dr, Kingwood	State, Zip:	TX, 77339

Agency Code:	FL040 0000	ELD:	03/31/2025
Agency Name:	MADISON COUNTY	Installment:	1
Payee:	TAX COLLECTOR		
Mailing Address:	229 SW Pinckney St Rm 102, Madison, FL 32340-2482		

Mail Service	Tracking No	Check No	Check Amount
FEDEX	123456	12345	

Borrower Name	Address	Parcel	Base Tax
MADISON FLORIDA MANAGEMENT LLC	167 SE BANDIT ST	18-1S-10-1271-006-000	\$17,582.84
		Total	\$17,582.84

Johnson County Tax Statement

2024 REAL ESTATE



Methods of Payment

Online @ www.jcmtax.com

By Mail (Payment must be postmarked by December 31st, 2024 to avoid penalty and interest.)

In Person M-F 8:30am-4:30pm, 1310 S. Maguire St, Warrensburg
24 Hour Drop Box

TRAVIS, PHILLIP R SR & SUE
397 SW 811TH RD
CENTERVIEW MO 64019

Laura Smith, Collector
1310 S. Maguire St., Ste. A
Warrensburg, MO 64093
Online @ www.jcmtax.com
Phone: (660)-747-5531

PARCEL# 18-2.0-09-000-000-005.005
TAX ID# 76359
SEC, TWN, RNG: 0-0-0
ACRES: 5.00
SITUS ADDRESS: 397 SW 811 CENTERVIEW 64019
M-CODE: 22 LEGACY BANK & TRUST

Property Description

ROLLING HILLS ACRES LT 002

SUBTOTALS	
Residential	22,136
Agricultural	0
Commercial	0
SUBTOTALS	22,136

TOTAL VALUATION

TO AVOID ADDITIONAL PENALTIES AND INTEREST, FIND AND CORRECT ALL
ERRORS AND OMISSIONS BEFORE DECEMBER 31st. CONTACT THE ASSESSOR'S
OFFICE AT (660)-747-9822 WITH ANY CORRECTIONS OR ADDRESS CHANGE.

FAILURE TO RECEIVE A TAX STATEMENT DOES NOT EXEMPT YOU FROM PAYING
TAXES WHEN DUE.

Non-clearance of check voids receipt.

RETURN BOTTOM PORTION

KEEP TOP PORTION

PAID RECEIPT WILL BE RETURNED UPON PAYMENT

2024 JOHNSON COUNTY REAL ESTATE STATEMENT

MAKE CHECKS PAYABLE TO
LAURA SMITH, COLLECTOR



Please provide phone# in case we have payment questions.

Phone# _____

PARCEL#: 18-2.0-09-000-000-005.005
TAX ID#: 76359



18-2.0-09-000-000-005.005

TRAVIS, PHILLIP R SR & SUE
397 SW 811TH RD
CENTERVIEW MO 64019

Tax District	Levy	Total Tax
STATE	0.0300	6.64
COUNTY	0.0900	19.92
LIBRARY	0.2569	56.87
COMM HEALTH	0.0963	21.32
ROAD & BRIDGE	0.2000	44.27
HOSPITAL	0.1497	33.14
WORKSHOP	0.1156	25.59
HOLD R-3 SCHOOL	4.5900	1,016.04
FD-1 FIRE	0.7849	173.75
JC AMBULANCE	0.2890	63.97

TOTAL DUE: 1,461.51

IF PAID BY DECEMBER 31, 2024

Date Printed: 10/09/2024

TOTAL DUE: 1,461.51

IF PAID BY DECEMBER 31, 2024

2025 PAYMENT SCHEDULE FOR 2024 TAX YEAR

After December 31st, 2024 - Pay With Penalty and Interest as follows

JAN	1,624.91	JUL	1,827.24
FEB	1,656.77	AUG	1,859.10
MAR	1,699.80	SEP	1,890.96
APR	1,731.66	OCT	1,890.96
MAY	1,763.52	NOV	1,890.96
JUN	1,795.38	DEC	1,890.96

Date Printed: 10/09/2024