Payment Report

Lender:Sullivan BankDate:12/04/2024Address:PO BOX 489, SullivanState, Zip:MO, 63080

Agency Code: MO048 0000 Discount Date:

Agency Name: JACKSON COUNTY Economic Loss Date: 12/31/2024

Payee: JACKSON COUNTY COLLECTOR Preferred Due Date:

Mailing Address: 415 E 12th St Ste 100, Kansas City, MO 64106-2706 Installment: 1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		7492	5	\$21,682.80

Borrower Name	Address	Parcel	Bill Number	Base Tax
KC HOMES ACQUISITIONS LLC	1401 NW Covington Dr	35-410-04-10-00-0-00-000		\$3,202.82
BROCK M TIEFENBRUNN	503 NW Hickory Ridge Dr	37-410-11-40-00-0-00-000		\$5,538.87
LEE SISNEY	4407 Tyer Rd	37-420-04-05-00-0-00-000		\$4,774.58
MICHAEL J. TALBERT	15500 E 40th St S	33-130-01-18-00-0-00-000		\$2,359.22
VICKIE MARIE MAYES	2404 SW 10th St	41-420-11-02-00-0-00-000		\$5,807.31
			Total	\$21,682.80

Property Account Summary Barcode



Links:	Segregation/Merge Data	Where are my tax dollars going?		
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Parcel ID:	35-410-04-10-00-0-00-	Property Address:	1401 NW COVINGTON DR , BLUE SPRINGS,
	000		MO 64015

General Information				
Property Description	KINGSRIDGE WESTLOT 71			
Property Category	Land and Improvements			
Status	Active, Host Other Property, Locally Assessed			
Tax Code Area	042			
Remarks	From Conversion			

Property Characteristics

No Property Characteristics Found

Parties						
Role	Percent	Name	Address			
Taxpayer	100	KC HOMES ACQUISITIONS	PO BOX 8650, KANSAS CITY, MO 64114			
Owner	100	KC HOMES ACQUISITIONS LLC	PO BOX 8650, KANSAS CITY, MO 64114			

Property Values

Value Type	Tax Year 2024	Tax Year 2023	Tax Year 2022	Tax Year 2021	Tax Year 2020
Market Value Total	206620	206620	131000	131000	119101
Taxable Value Total	39258	39258	24890	24890	22629
Assessed Value Total	39258	39258	24890	24890	22629

Motor Veh	icle Account	Asset Inventory
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Item Type	Make Model	Series Mo	odel Year Item IC	Plate Number	Name on Title 1	Name on Title 2
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Active Exemptions

No Exemptions Found

Tax Balance

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If you wish to pay your property taxes by mail, please make checks payable to: "Jackson County Collector". Be sure to include the Parcel Account number(s) on your payment and send to: Jackson County Collector, 415 E. 12th Street, Suite 100, Kansas City, MO 64106.

For any questions or assistance, please contact the Taxpayer Services Unit at (816) 881-3232.

NOTICE: Telephones are staffed during regular business hours (8am to 5pm, Monday through Friday, excluding holidays observed by Jackson County).

Installments P	ayable
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Tax Year	Installment	Due Date	Principal	Interest, Penalties and Costs	Total Due	Cumulative Due
2024	1	12/31/2024	\$3,202.82	\$0.00	\$3,202.82	\$3,202.82

View Detailed Statement (statement.aspx) Detailed information about taxes and all other charges displayed above.

Calculate Future Payoff (futurepayoff.aspx) Taxes, interest, penalies and fees due on a specific future date.

BLUE SPRINGS SCHOOLR-IV	\$2,029.05
BOARD OF DISABLED SERVICES	\$28.74
CITY - BLUE SPRINGS	\$227.74
FIRE DISTRICT - CENTRAL JACKSO	\$474.16
JACKSON COUNTY	\$198.49
MENTAL HEALTH	\$38.24
METRO JUNIOR COLLEGE	\$70.90
MID-CONTINENT LIBRARY	\$123.74
STATE BLIND PENSION	\$11.76

R	ec	ei	pt	ts

Date	Receipt No.	Amount Applied to Parcel	Amount Due for Parcels Selected	Receipt Total	Change	
12/21/2023 12:04:00	13979947 (ReceiptDetail.aspx? receiptnumber=13979947)	\$3,141.31	\$3,141.31	\$3,141.31	\$0.00	
12/01/2022 00:00:00	13212948 (ReceiptDetail.aspx? receiptnumber=13212948)	\$2,253.49	\$2,253.49	\$2,253.49	\$0.00	
12/29/2021 00:00:00	12938179 (ReceiptDetail.aspx? receiptnumber=12938179)	\$2,251.35	\$2,251.35	\$2,251.35	\$0.00	
12/28/2020 09:51:00	12306689 (ReceiptDetail.aspx? receiptnumber=12306689)	\$2,012.35	\$2,012.35	\$2,012.35	\$0.00	
12/30/2019 00:00:00	11801749 (ReceiptDetail.aspx? receiptnumber=11801749)	\$1,945.48	\$1,945.48	\$1,945.48	\$0.00	

12/04/2018 00:00:00	10936222 (ReceiptDetail.aspx? receiptnumber=10936222)	\$2,040.66	\$2,040.66	\$2,040.66	\$0.00
12/08/2017 00:00:00	10493983 (ReceiptDetail.aspx? receiptnumber=10493983)	\$1,993.04	\$1,993.04	\$1,993.04	\$0.00
12/30/2016 12:34:00	10078423 (ReceiptDetail.aspx? receiptnumber=10078423)	\$1,938.04	\$1,938.04	\$1,938.04	\$0.00
12/31/2015 11:21:00	9538989 (ReceiptDetail.aspx? receiptnumber=9538989)	\$1,935.74	\$1,935.74	\$1,935.74	\$0.00
12/17/2014 16:19:00	8873561 (ReceiptDetail.aspx? receiptnumber=8873561)	\$1,734.82	\$1,734.82	\$1,734.82	\$0.00
12/30/2013 11:51:00	8381826 (ReceiptDetail.aspx? receiptnumber=8381826)	\$1,729.73	\$1,729.73	\$1,729.73	\$0.00
01/02/2013 16:08:00	7875922 (ReceiptDetail.aspx? receiptnumber=7875922)	\$1,720.47	\$1,720.47	\$1,720.47	\$0.00
12/29/2011 15:15:00	7290281 (ReceiptDetail.aspx? receiptnumber=7290281)	\$1,719.15	\$1,719.15	\$1,719.15	\$0.00
01/03/2011 00:00:00	6776878 (ReceiptDetail.aspx? receiptnumber=6776878)	\$1,713.35	\$1,713.35	\$1,713.35	\$0.00
12/31/2009 14:24:00	6203848 (ReceiptDetail.aspx? receiptnumber=6203848)	\$1,682.97	\$1,682.97	\$1,682.97	\$0.00
12/31/2008 16:44:00	5654355 (ReceiptDetail.aspx? receiptnumber=5654355)	\$1,863.71	\$1,863.71	\$1,863.71	\$0.00
01/04/2008 08:07:00	5125748 (ReceiptDetail.aspx? receiptnumber=5125748)	\$1,830.09	\$1,830.09	\$1,830.09	\$0.00
01/02/2007 09:02:00	4529901 (ReceiptDetail.aspx? receiptnumber=4529901)	\$1,801.05	\$1,801.05	\$1,801.05	\$0.00
12/30/2005 15:12:00	3982430 (ReceiptDetail.aspx? receiptnumber=3982430)	\$1,800.26	\$1,800.26	\$1,800.26	\$0.00

3289232 (ReceiptDetail.aspx? receiptnumber=3289232)	\$1,581.00	\$1,581.00	\$1,581.00	\$0.00
2700678 (ReceiptDetail.aspx? receiptnumber=2700678)	\$1,583.39	\$1,583.39	\$1,583.39	\$0.00
2243788 (ReceiptDetail.aspx? receiptnumber=2243788)	\$1,276.53	\$1,276.53	\$1,276.53	\$0.00
1925073 (ReceiptDetail.aspx? receiptnumber=1925073)	\$1,212.45	\$1,212.45	\$1,212.45	\$0.00
1245004 (ReceiptDetail.aspx? receiptnumber=1245004)	\$1,132.16	\$1,132.16	\$1,132.16	\$0.00
796533 (ReceiptDetail.aspx? receiptnumber=796533)	\$1,132.18	\$1,132.18	\$1,132.18	\$0.00
128201 (ReceiptDetail.aspx? receiptnumber=128201)	\$1,040.62	\$1,040.62	\$1,040.62	\$0.00
	receiptnumber=3289232) 2700678 (ReceiptDetail.aspx? receiptnumber=2700678) 2243788 (ReceiptDetail.aspx? receiptnumber=2243788) 1925073 (ReceiptDetail.aspx? receiptnumber=1925073) 1245004 (ReceiptDetail.aspx? receiptnumber=1245004) 796533 (ReceiptDetail.aspx? receiptnumber=796533) 128201 (ReceiptDetail.aspx?	receiptnumber=3289232) 2700678 (ReceiptDetail.aspx? receiptnumber=2700678) 2243788 (ReceiptDetail.aspx? receiptnumber=2243788) 1925073 (ReceiptDetail.aspx? receiptnumber=1925073) 1245004 (ReceiptDetail.aspx? receiptnumber=1245004) 796533 (ReceiptDetail.aspx? receiptnumber=796533) 128201 (ReceiptDetail.aspx? \$1,132.18	receiptnumber=3289232) \$1,581.00 \$1,581.00 \$2700678 (ReceiptDetail.aspx? receiptnumber=2700678) \$1,583.39 \$1,583.39 \$1,583.39 \$1,583.39 \$1,583.39 \$1,583.39 \$1,583.39 \$1,276.53 \$1,276.53 \$1,276.53 \$1,276.53 \$1,276.53 \$1,276.53 \$1,212.45 \$1,212.45 \$1,212.45 \$1,212.45 \$1,212.45 \$1,132.16 \$1,132.16 \$1,132.16 \$1,132.16 \$1,132.16 \$1,132.18 \$1,132.18 \$1,132.18 \$1,132.18 \$1,132.18 \$1,132.18	receiptnumber=3289232) \$1,581.00 \$1,581.00 \$1,581.00 \$2700678 (ReceiptDetail.aspx? receiptnumber=2700678) \$1,583.39 \$1,276.53

REMINDER:

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Property Account Summary Barcode

Links:	Segregation/Merge Data		Where are my tax dollars going?		
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Parcel ID:	37-410-11-40-00-0-00-	Property Address:	503 NW HICKORY RIDGE DR , GRAIN VALLEY,
	000		MO 64029

General Information			
Property Description	WHITNEY HILLS 3RD PLATLOT 16		
Property Category	Land and Improvements		
Status	Active, Host Other Property, Locally Assessed		
Tax Code Area	046		
Remarks			

Property Characteristics

No Property Characteristics Found

Parties					
Role	Percent	Name	Address		
Taxpayer	100	TIEFENBRUNN BROCK M & BRITTANI M	503 HICKORY RIDGE DR, GRAIN VALLEY, MO 64029		
Owner	100	TIEFENBRUNN BROCK M & BRITTANI M	503 HICKORY RIDGE DR, GRAIN VALLEY, MO 64029		

Property Values

Value Type	Tax Year 2024	Tax Year 2023	Tax Year 2022	Tax Year 2021	Tax Year 2020
Market Value Total	353930	353930	274000	274000	261163
Taxable Value Total	67247	67247	52060	52060	49621
Assessed Value Total	67247	67247	52060	52060	49621

Motor Veh	icle Account	Asset Inventory
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Active Exemptions

No Exemptions Found

Tax Balance

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Tax Year	Installment	Due Date	Principal	Interest, Penalties and Costs	Total Due	Cumulative Due
2024	1	12/31/2024	\$5,538.87	\$0.00	\$5,538.87	\$5,538.87

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Distribution of Current Taxes

District

BOARD OF DISABLED SERVICES	\$49.22
CITY - GRAIN VALLEY	\$732.05
FIRE DISTRICT - CENTRAL JACKSO	\$812.21
GRAIN VALLEY SCHOOL R-V	\$3,186.30
JACKSON COUNTY	\$340.00
MENTAL HEALTH	\$65.50
METRO JUNIOR COLLEGE	\$121.45
MID-CONTINENT LIBRARY	\$211.96
STATE BLIND PENSION	\$20.18

Receipts

Date	Receipt No.	Amount Applied to Parcel	Amount Due for Parcels Selected	Receipt Total	Change
12/13/2023 15:13:00	13937176 (ReceiptDetail.aspx? receiptnumber=13937176)	\$5,331.75	\$17,908.90	\$17,908.90	\$0.00
12/13/2022 00:00:00	13378486 (ReceiptDetail.aspx? receiptnumber=13378486)	\$4,719.29	\$4,719.29	\$4,719.29	\$0.00
02/01/2022 12:20:00	13014639 (ReceiptDetail.aspx? receiptnumber=13014639)	\$4,608.82	\$4,608.82	\$4,608.82	\$0.00
01/11/2021 00:00:00	12418234 (ReceiptDetail.aspx? receiptnumber=12418234)	\$4,453.48	\$4,453.48	\$4,453.48	\$0.00
01/03/2020 10:27:00	11831081 (ReceiptDetail.aspx? receiptnumber=11831081)	\$4,363.03	\$4,363.03	\$4,363.03	\$0.00

12/14/2018 12:35:00	11094399 (ReceiptDetail.aspx? receiptnumber=11094399)	\$4,573.52	\$4,573.52	\$4,573.52	\$0.00
11/29/2017 08:13:00	10337382 (ReceiptDetail.aspx? receiptnumber=10337382)	\$4,523.39	\$4,523.39	\$4,523.39	\$0.00
12/23/2016 09:06:00	10019958 (ReceiptDetail.aspx? receiptnumber=10019958)	\$357.40	\$357.40	\$357.40	\$0.00
12/14/2015 00:00:00	9414103 (ReceiptDetail.aspx? receiptnumber=9414103)	\$357.11	\$357.11	\$357.11	\$0.00
12/08/2014 00:00:00	8716694 (ReceiptDetail.aspx? receiptnumber=8716694)	\$132.39	\$132.39	\$132.39	\$0.00
01/03/2014 00:00:00	8443693 (ReceiptDetail.aspx? receiptnumber=8443693)	\$132.10	\$132.10	\$132.10	\$0.00
12/10/2012 00:00:00	7647787 (ReceiptDetail.aspx? receiptnumber=7647787)	\$131.61	\$131.61	\$131.61	\$0.00
11/29/2011 07:49:00	6976455 (ReceiptDetail.aspx? receiptnumber=6976455)	\$131.98	\$131.98	\$131.98	\$0.00
12/07/2010 00:00:00	6502053 (ReceiptDetail.aspx? receiptnumber=6502053)	\$498.00	\$498.00	\$498.00	\$0.00
06/23/2010 07:44:00	6351475 (ReceiptDetail.aspx? receiptnumber=6351475)	\$2,236.32	\$2,236.32	\$2,236.32	\$0.00

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Property Account Summary

Barcode

Links: Segregation/Merge Data Where are my tax dollars going?

Parcel ID:	37-420-04-05-00-0-00-	Property Address:	4407 S TYER RD , UNINCORPORATED, MO
	000		64029

General Information				
Property Description	SEC-27 TWP- 49 RNG-30BEG 790' S OF NW COR W 1/2 NW 1/4 TH E 415' TH S 435' TH W 415' TH N 435' TO BEG			
Property Category	Land and Improvements			
Status	Active, Host Other Property, Locally Assessed			
Tax Code Area	110			
Remarks				

Property Characteristics

No Property Characteristics Found

Parties							
Role	Percent	Name	Address				
Taxpayer	100	SISNEY LEE & CASEY	4407 TYER RD, GRAIN VALLEY, MO 64029				
Owner	100	SISNEY LEE & CASEY	4407 TYER RD, GRAIN VALLEY, MO 64029				

Property Values					
Value Type	Tax Year				
	2024	2023	2022	2021	2020

Market Value Total	351560	351560	249000	249000	237144
Taxable Value Total	66796	66796	47310	47310	45057
Assessed Value Total	66796	66796	47310	47310	45057

Motor Vehice	cle Account Asse	t Inventory
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Item Type M	Make Model	Series	Model Year	Item ID	Plate Number	Name on Title 1	Name on Title 2
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Active Exemptions

No Exemptions Found

Tax Balance

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Installments Payable

Tax Year	Installment	Due Date	Principal	Interest, Penalties and Costs	Total Due	Cumulative Due
2024	1	12/31/2024	\$4,774.58	\$0.00	\$4,774.58	\$4,774.58

View Detailed Statement (statement.aspx) Detailed information about taxes and all other charges displayed above. Calculate Future Payoff (future payoff.aspx) Taxes, interest, penalies and fees due on a specific future date.

District	Amount
BOARD OF DISABLED SERVICES	\$48.89

FIRE DISTRICT - CENTRAL JACKSO	\$806.76
GRAIN VALLEY SCHOOL R-V	\$3,164.93
JACKSON COUNTY	\$337.72
MENTAL HEALTH	\$65.06
METRO JUNIOR COLLEGE	\$120.63
MID-CONTINENT LIBRARY	\$210.54
STATE BLIND PENSION	\$20.05

Receipts							
Date	Receipt No.	Amount Applied to Parcel	Amount Due for Parcels Selected	Receipt Total	Change		
12/13/2023 15:13:00	13937176 (ReceiptDetail.aspx? receiptnumber=13937176)	\$4,575.86	\$17,908.90	\$17,908.90	\$0.00		
12/13/2022 00:00:00	13378487 (ReceiptDetail.aspx? receiptnumber=13378487)	\$3,602.99	\$3,602.99	\$3,602.99	\$0.00		
02/01/2022 12:21:00	13014640 (ReceiptDetail.aspx? receiptnumber=13014640)	\$3,502.60	\$3,502.60	\$3,502.60	\$0.00		
01/11/2021 00:00:00	12418237 (ReceiptDetail.aspx? receiptnumber=12418237)	\$3,323.22	\$3,323.22	\$3,323.22	\$0.00		
12/09/2019 00:00:00	11624888 (ReceiptDetail.aspx? receiptnumber=11624888)	\$3,241.09	\$3,241.09	\$3,241.09	\$0.00		
12/10/2018 00:00:00	11032465 (ReceiptDetail.aspx? receiptnumber=11032465)	\$3,091.98	\$3,091.98	\$3,091.98	\$0.00		

12/08/2017 00:00:00	10479066 (ReceiptDetail.aspx? receiptnumber=10479066)	\$2,865.94	\$2,865.94	\$2,865.94	\$0.00
12/10/2016 00:00:00	9858821 (ReceiptDetail.aspx? receiptnumber=9858821)	\$2,721.30	\$2,721.30	\$2,721.30	\$0.00
03/07/2016 08:25:00	9641336 (ReceiptDetail.aspx? receiptnumber=9641336)	\$2,867.57	\$2,867.57	\$2,867.57	\$0.00
12/10/2014 00:00:00	8733362 (ReceiptDetail.aspx? receiptnumber=8733362)	\$2,564.68	\$2,564.68	\$2,564.68	\$0.00
12/11/2013 00:00:00	8179379 (ReceiptDetail.aspx? receiptnumber=8179379)	\$2,557.89	\$2,557.89	\$2,557.89	\$0.00
12/07/2012 00:00:00	7628232 (ReceiptDetail.aspx? receiptnumber=7628232)	\$2,546.19	\$2,546.19	\$2,546.19	\$0.00
12/09/2011 00:00:00	7091830 (ReceiptDetail.aspx? receiptnumber=7091830)	\$2,555.11	\$2,555.11	\$2,555.11	\$0.00
12/11/2010 00:00:00	6563506 (ReceiptDetail.aspx? receiptnumber=6563506)	\$2,527.54	\$2,527.54	\$2,527.54	\$0.00
12/11/2009 00:00:00	6045041 (ReceiptDetail.aspx? receiptnumber=6045041)	\$2,451.49	\$2,451.49	\$2,451.49	\$0.00
12/11/2008 00:00:00	5438744 (ReceiptDetail.aspx? receiptnumber=5438744)	\$2,534.02	\$2,534.02	\$2,534.02	\$0.00

12/12/2007 00:00:00	4847340 (ReceiptDetail.aspx? receiptnumber=4847340)	\$2,529.93	\$2,529.93	\$2,529.93	\$0.00
12/08/2006 00:00:00	4302403 (ReceiptDetail.aspx? receiptnumber=4302403)	\$2,371.87	\$2,371.87	\$2,371.87	\$0.00
12/05/2005 00:00:00	3740840 (ReceiptDetail.aspx? receiptnumber=3740840)	\$2,370.75	\$2,370.75	\$2,370.75	\$0.00
12/21/2004 00:00:00	3373499 (ReceiptDetail.aspx? receiptnumber=3373499)	\$2,159.32	\$2,159.32	\$2,159.32	\$0.00

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Property Account Summary

Barcode

Links: Segregation/Merge [Where are my tax dollars going?	
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	1	1	
Parcel ID:	33-130-01-18-00-0-00-	Property Address:	15500 E 40TH ST S , INDEPENDENCE, MO
	000		64055

General Information					
Property Description STEWART HEIGHTS EASTLOT 268					
Property Category Land and Improvements					
Status	Active, Host Other Property, Locally Assessed				
Tax Code Area	009				
Remarks	From Conversion				

Property Characteristics

No Property Characteristics Found

Parties Parties						
Role	Percent	Name	Address			
Taxpayer	100	TALBERT MICHAEL & REBEKAH J	15500 E 40TH ST S, INDEPENDENCE, MO 64055			
Owner	100	TALBERT MICHAEL & REBEKAH J	15500 E 40TH ST S, INDEPENDENCE, MO 64055			

Property Values

Value Type	Tax Year 2024	Tax Year 2023	Tax Year 2022	Tax Year 2021	Tax Year 2020
Market Value Total	179220	179220	146000	146000	127235
Taxable Value Total	34052	34052	27740	27740	24175
Assessed Value Total	34052	34052	27740	27740	24175

Motor Veh	icle Account	Asset Inventory
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Item Type	Make Model	Series Mo	odel Year Item IC	Plate Number	Name on Title 1	Name on Title 2
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Active Exemptions

No Exemptions Found

Tax Balance

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Installments Payable

Tax Year	Installment	Due Date	Principal	Interest, Penalties and Costs	Total Due	Cumulative Due
2024	1	12/31/2024	\$2,359.22	\$0.00	\$2,359.22	\$2,359.22

View Detailed Statement (statement.aspx) Detailed information about taxes and all other charges displayed above.

Calculate Future Payoff (futurepayoff.aspx) Taxes, interest, penalies and fees due on a specific future date.

BOARD OF DISABLED SERVICES	\$24.93
CITY - INDEPENDENCE	\$166.58
INDEPENDENCE SCHOOL #30	\$1,783.34
JACKSON COUNTY	\$172.17
MENTAL HEALTH	\$33.17
METRO JUNIOR COLLEGE	\$61.50
MID-CONTINENT LIBRARY	\$107.33
STATE BLIND PENSION	\$10.20

Receipts					
Date	Receipt No.	Amount Applied to Parcel	Amount Due for Parcels Selected	Receipt Total	Change
12/13/2023 15:13:00	13937176 (ReceiptDetail.aspx? receiptnumber=13937176)	\$2,305.52	\$17,908.90	\$17,908.90	\$0.00
12/13/2022 00:00:00	13378485 (ReceiptDetail.aspx? receiptnumber=13378485)	\$2,049.07	\$2,049.07	\$2,049.07	\$0.00
02/01/2022 12:21:00	13014641 (ReceiptDetail.aspx? receiptnumber=13014641)	\$2,048.16	\$2,048.16	\$2,048.16	\$0.00
01/11/2021 00:00:00	12418235 (ReceiptDetail.aspx? receiptnumber=12418235)	\$1,837.11	\$1,837.11	\$1,837.11	\$0.00
01/03/2020 10:28:00	11831089 (ReceiptDetail.aspx? receiptnumber=11831089)	\$1,807.64	\$1,807.64	\$1,807.64	\$0.00

12/14/2018 12:36:00	11094405 (ReceiptDetail.aspx? receiptnumber=11094405)	\$1,814.98	\$1,814.98	\$1,814.98	\$0.00
11/29/2017 08:15:00	10337387 (ReceiptDetail.aspx? receiptnumber=10337387)	\$1,763.99	\$1,763.99	\$1,763.99	\$0.00
03/27/2017 10:05:00	10210052 (ReceiptDetail.aspx? receiptnumber=10210052)	\$1,960.28	\$1,960.28	\$1,960.28	\$0.00
03/27/2017 10:04:00	10210051 (ReceiptDetail.aspx? receiptnumber=10210051)	\$8,210.25	\$8,210.25	\$8,210.25	\$0.00
12/28/2012 09:48:00	7819042 (ReceiptDetail.aspx? receiptnumber=7819042)	\$1,643.49	\$1,643.49	\$1,643.49	\$0.00
12/14/2011 09:45:00	7177479 (ReceiptDetail.aspx? receiptnumber=7177479)	\$1,623.05	\$1,623.05	\$1,625.05	\$2.00
12/27/2010 08:54:00	6682686 (ReceiptDetail.aspx? receiptnumber=6682686)	\$1,659.13	\$1,659.13	\$1,659.13	\$0.00
12/09/2009 00:00:00	5946295 (ReceiptDetail.aspx? receiptnumber=5946295)	\$1,618.70	\$1,618.70	\$1,618.70	\$0.00
11/18/2008 15:26:00	5355314 (ReceiptDetail.aspx? receiptnumber=5355314)	\$1,662.34	\$1,662.34	\$1,662.34	\$0.00
12/18/2007 10:31:00	4958810 (ReceiptDetail.aspx? receiptnumber=4958810)	\$1,658.56	\$1,658.56	\$1,658.56	\$0.00

12/08/2006 00:00:00	4300480 (ReceiptDetail.aspx? receiptnumber=4300480)	\$1,616.50	\$1,616.50	\$1,616.50	\$0.00
12/05/2005 00:00:00	3739072 (ReceiptDetail.aspx? receiptnumber=3739072)	\$1,615.65	\$1,615.65	\$1,615.65	\$0.00
04/11/2005 15:42:00	3583539 (ReceiptDetail.aspx? receiptnumber=3583539)	\$3,475.08	\$3,475.08	\$3,475.08	\$0.00
12/19/2002 11:48:00	2238455 (ReceiptDetail.aspx? receiptnumber=2238455)	\$1,298.98	\$1,298.98	\$1,298.98	\$0.00
12/21/2001 14:04:00	1684901 (ReceiptDetail.aspx? receiptnumber=1684901)	\$1,295.25	\$1,295.25	\$1,295.25	\$0.00
01/12/2001 14:09:00	1347493 (ReceiptDetail.aspx? receiptnumber=1347493)	\$1,111.49	\$1,111.49	\$1,111.49	\$0.00
01/14/2000 13:59:00	755489 (ReceiptDetail.aspx? receiptnumber=755489)	\$1,111.50	\$2,994.01	\$2,994.01	\$0.00
12/31/1998 12:00:00	116706 (ReceiptDetail.aspx? receiptnumber=116706)	\$984.14	\$984.14	\$984.14	\$0.00

REMINDER:

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Information concerning a segregation or merge occurring more than five years prior to the search is not available on this website.

Property Account Summary Barcode

Links: Segregation/Merge Data Where are my tax dollars going?	Links:	Segregation/Merge Data	Where a	are my tax dollars going?		
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Parcel ID:	41-420-11-02-00-0)-00-	Property Address:	2404 SW 10TH ST , BLUE SPRINGS, MO			
	000			64015			
General Inform	ation						
Property Description	1	STONECR	EEK LOTS 53 THRU 65LOT !	56			
Property Category			Improvements				
Status		Active, Ho	Active, Host Other Property, Locally Assessed				
Tax Code Area		042					
Remarks		From Conversion					
Property Chara	cteristics						
No Property Cha	acteristics Found						
Parties							
Role		Percent	Name	Address			
Taxpayer		100	MAYES VICKIE MARI	ARIE 2404 SW 10TH ST, BLUE SPRINGS, MO 640			
Owner		100	MAYES VICKIE MARI	E 2404 SW 10TH ST, BLUE SPRINGS, MO 64015			

Property Values					
Value Type	Tax Year				
	2024	2023	2022	2021	2020

Market Value Total	374640	374640	246000	246000	214914
Taxable Value Total	71182	71182	46740	46740	40834
Assessed Value Total	71181	71181	46740	46740	40834

Iten	ı Type	Make	Model	Series	Model Year	Item ID	Plate Number	Name on Title 1	Name on Title 2
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Active Exemptions

No Exemptions Found

Tax Balance

"If you wish to pay your property taxes on-line now, click https://payments.jacksongov.org/) to use myJacksonCounty (https://payments.jacksongov.org/) powered by PayIt."

If you wish to pay your property taxes by mail, please make checks payable to: "Jackson County Collector". Be sure to include the Parcel Account number(s) on your payment and send to: Jackson County Collector, 415 E. 12th Street, Suite 100, Kansas City, MO 64106.

For any questions or assistance, please contact the Taxpayer Services Unit at (816) 881-3232.

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Installments Payable

Tax Year	Installment	Due Date	Principal	Interest, Penalties and Costs	Total Due	Cumulative Due
2024	1	12/31/2024	\$5,807.31	\$0.00	\$5,807.31	\$5,807.31

View Detailed Statement (statement.aspx) Detailed information about taxes and all other charges displayed above. Calculate Future Payoff (future payoff.aspx) Taxes, interest, penalies and fees due on a specific future date.

District	Amount
BLUE SPRINGS SCHOOLR-IV	\$3,679.04

BOARD OF DISABLED SERVICES	\$52.11
CITY - BLUE SPRINGS	\$412.93
FIRE DISTRICT - CENTRAL JACKSO	\$859.74
JACKSON COUNTY	\$359.90
MENTAL HEALTH	\$69.33
METRO JUNIOR COLLEGE	\$128.55
MID-CONTINENT LIBRARY	\$224.37
STATE BLIND PENSION	\$21.34

Receipts						
Date	Receipt No.	Amount Applied to Parcel	Amount Due for Parcels Selected	Receipt Total	Change	
12/13/2023 15:13:00	13937176 (ReceiptDetail.aspx? receiptnumber=13937176)	\$5,695.77	\$17,908.90	\$17,908.90	\$0.00	
12/13/2022 00:00:00	13378488 (ReceiptDetail.aspx? receiptnumber=13378488)	\$4,231.75	\$4,231.75	\$4,231.75	\$0.00	
02/01/2022 12:22:00	13014642 (ReceiptDetail.aspx? receiptnumber=13014642)	\$4,227.73	\$4,227.73	\$4,227.73	\$0.00	
01/11/2021 00:00:00	12418236 (ReceiptDetail.aspx? receiptnumber=12418236)	\$3,631.29	\$3,631.29	\$3,631.29	\$0.00	
	11831130					

\$3,510.62 \$3,510.62

\$3,510.62

\$0.00

(ReceiptDetail.aspx?

receiptnumber=11831130)

01/03/2020 10:29:00

12/14/2018 12:37:00	11094415 (ReceiptDetail.aspx? receiptnumber=11094415)	\$3,166.80	\$3,166.80	\$3,166.80	\$0.00
11/29/2017 08:16:00	10337398 (ReceiptDetail.aspx? receiptnumber=10337398)	\$3,092.90	\$3,092.90	\$3,092.90	\$0.00
12/23/2016 09:07:00	10019962 (ReceiptDetail.aspx? receiptnumber=10019962)	\$2,894.37	\$2,894.37	\$2,894.37	\$0.00
12/09/2015 00:00:00	9322619 (ReceiptDetail.aspx? receiptnumber=9322619)	\$2,890.93	\$2,890.93	\$2,890.93	\$0.00
12/11/2014 00:00:00	8795848 (ReceiptDetail.aspx? receiptnumber=8795848)	\$2,740.18	\$2,740.18	\$2,740.18	\$0.00
12/04/2013 11:36:00	8115154 (ReceiptDetail.aspx? receiptnumber=8115154)	\$2,732.14	\$2,732.14	\$2,732.14	\$0.00
10/17/2013 09:52:00	8059006 (ReceiptDetail.aspx? receiptnumber=8059006)	\$3,375.16	\$3,375.16	\$3,375.16	\$0.00
12/13/2011 00:00:00	7165012 (ReceiptDetail.aspx? receiptnumber=7165012)	\$2,715.43	\$2,715.43	\$2,715.43	\$0.00
12/11/2010 00:00:00	6593163 (ReceiptDetail.aspx? receiptnumber=6593163)	\$2,706.27	\$2,706.27	\$2,706.27	\$0.00
12/10/2009 00:00:00	6017475 (ReceiptDetail.aspx? receiptnumber=6017475)	\$2,658.28	\$2,658.28	\$2,658.28	\$0.00

12/29/2008 00:00:00	5602767 (ReceiptDetail.aspx? receiptnumber=5602767)	\$2,818.34	\$2,818.34	\$2,818.34	\$0.00
12/12/2007 00:00:00	4922939 (ReceiptDetail.aspx? receiptnumber=4922939)	\$2,767.49	\$2,767.49	\$2,767.49	\$0.00
12/12/2006 00:00:00	4383127 (ReceiptDetail.aspx? receiptnumber=4383127)	\$2,778.06	\$2,778.06	\$2,778.06	\$0.00
12/13/2005 00:00:00	3861596 (ReceiptDetail.aspx? receiptnumber=3861596)	\$2,776.85	\$2,776.85	\$2,776.85	\$0.00
12/15/2004 00:00:00	3311098 (ReceiptDetail.aspx? receiptnumber=3311098)	\$2,481.81	\$2,481.81	\$2,481.81	\$0.00
12/17/2003 00:00:00	2786177 (ReceiptDetail.aspx? receiptnumber=2786177)	\$2,485.48	\$2,485.48	\$2,485.48	\$0.00
12/31/2002 00:00:00	2380786 (ReceiptDetail.aspx? receiptnumber=2380786)	\$2,237.38	\$2,237.38	\$2,237.38	\$0.00
03/25/2002 07:22:00	2011677 (ReceiptDetail.aspx? receiptnumber=2011677)	\$2,265.10	\$2,265.10	\$2,297.61	\$0.00
04/25/2001 12:06:00	1494134 (ReceiptDetail.aspx? receiptnumber=1494134)	\$2,230.12	\$2,230.12	\$2,230.12	\$0.00
03/21/2000 09:28:00	957777 (ReceiptDetail.aspx? receiptnumber=957777)	\$2,122.72	\$2,122.72	\$2,122.72	\$0.00
12/31/1998 12:00:00	146729 (ReceiptDetail.aspx? receiptnumber=146729)	\$2,085.11	\$2,085.11	\$2,085.11	\$0.00

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