

Land Records: **Summary**[Tax Bill](#)[Nearby Addresses](#)[Map Parcel](#)[New Search](#)[Help](#)**26140 W 111TH PL**

OLATHE, Kansas

Parcel Summary**Parcel ID:** DP12900000 0157**KUP #:** 046-094-17-0-20-02-008.00-0**Quick Ref ID:** R15047**Description:** Single family residence**Value:** \$339,400**Square Feet:** 3,246 sq. ft.**Year Built:** 1999**Land Sq. Ft:** 11,852 sq. ft.

046-094-17-0-20-02-008.00-0 04/20/2010

[Click to enlarge image](#)**Taxes & Values**

Year	Appraised Value	Assessed Value	Change In Appraised Value
2011	\$339,400	\$39,032	-9.47%
2010	\$374,900	\$43,114	

Record Number: 1**Main Dwelling Information****Style:** Conventional**Basement Type:** Walkout**Total Rooms:** 8**# Full Baths:** 3**# Bedrooms:** 4**# Half Baths:** 1**# Family Rooms:** 0**Garage Capacity:****Foundation:** Concrete - 2**Main Floor Living Area:** 1452**Finished Basemt:** 0**Other Living Area:** 1794**Recreation Room:** 0**Total SFLA:** 3246[Glossary of Terms](#)**Components**

<u>Description</u>	<u>Units</u>	<u>Percent</u>
Frame, Stucco	0	100
Wood Shake	0	100
Warmed & Cooled Air	0	100
Automatic Floor Cover Allowance	0	0

0063-6161
100 All Employees

04/29/2011

60457

DATE

CHECK NO.

PAY TO THE
ORDER OF

Total Net Direct Deposit(s)

\$4550.77

AMOUNT

VOID THIS IS NOT A CHECK

DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Soc Sec #: [REDACTED] Employee ID: 202
Home Department: 100 All Employees

Pay Period: 04/16/11 to 04/30/11

Check Date: 04/29/11 Check #: 60457

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	21035.10
Chkg 4410	4550.77	17684.37
NET PAY	4550.77	38719.47

EARNINGS

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			5883.33		22783.32
Bonus					34980.00
EARNINGS			5883.33		57763.32

Car Allowance		250.00		1000.00
Expense Reimbur		100.00		400.00
REIMB & OTHER PAYMENTS		350.00		1400.00

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Px401k Co Match	147.08	1444.07

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		219.20	2314.44
Medicare		75.67	799.03
Fed Income Tax	M 6	291.63	9319.32
KS Income Tax	M 6	137.48	2465.24

TOTAL		723.98	14898.03
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DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
PX125 Dental In	150.53	602.12
PXFSA Dep Care	263.88	1055.52
PXFSA Medical I	250.00	1000.00
Px401k Employee	294.17	2888.18

TOTAL	958.58	5545.82
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NET PAY

THIS PERIOD (\$)
4550.77YTD (\$)
38719.47

14805 N. Outer 40 Road, Suite 300 Chesterfield, MO 630176060

Check Number	2154	Check Date	09/03/09	Marital Status	S	SSN	[REDACTED]
Check Amount	\$0.00	Pay Period	08/30/09	Federal Exempt	2	Pay Rate	26.0000
				State Exempt	2		

Current Summary		Year-to-Date Summary				Accruals		
Gross Pay	2080.00	Gross Pay	37440.00	State	1356.00		Available	Earned
Taxes	446.38	Federal	4142.52	Local		Vacation		
EIC		Fica	2144.22	EIC		Sick		
Deductions	1633.62	Medicare	501.45	Deductions	29295.81	Personal		
Net Amount	0.00			Net Amount	0.00			

Earnings		Taxes	
Detail (See below for detail)	2080.00	Federal	224.14
Misc Pay		Fica	119.33
NonTaxable		Medicare	27.91
401-K Pay		State	75.00
Cafe Pay		Local	
Total	2080.00	EIC	

Earnings Detail						Deductions		
Code	Department	Shift	Hours	Rate	Amount	Deduction Name	Amount	
1	Regular	Admn-Other	D	80.00	26.00	2080.00	Ins (Health)	125.00
							Ins (Dental)	28.50
							Ins (Life)	0.61
							Ins (Disability)	18.72
							Ins (Vision)	1.80
							Direct Deposit	1458.99
Total						80.00	2080.00	



ENTERPRISES
14805 N. OUTER 40 ROAD, SUITE 300
CHESTERFIELD, MO 63017-2026
(636) 733-7000

```
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
```

DATE
09/03/09

AMOUNT
\$0.00

TO

MO

63034

DIRECT DEPOSIT NOTIFICATION
NOT A CHECK

View and Print Your Account Statement

Page 1 of 2

Customer Service - Read Only

3:53 a.m. Central Daylight Time

26140 WEST 111TH PLACE
OLATHE KS 66061

Before
Roll over
to UCB.

Salaried Savings Plan ACCOUNT STATEMENT

Total value of your account:
\$48,038.30

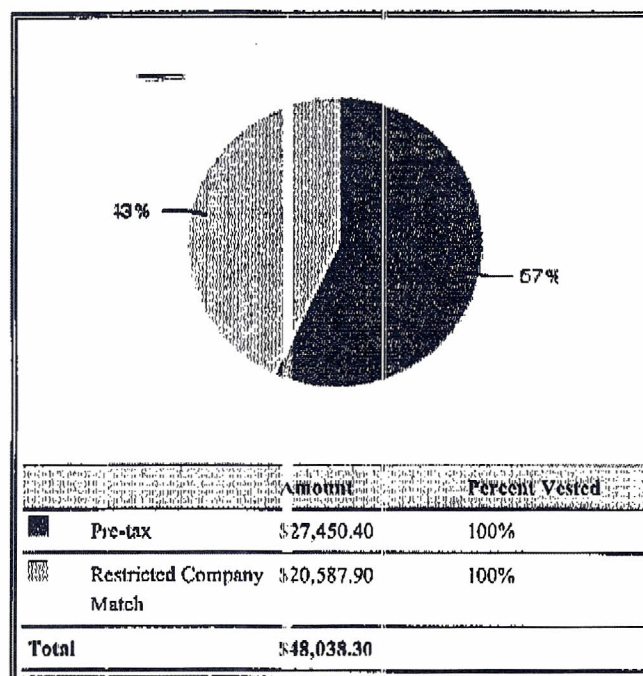
Account Summary

Activity from 03-26-2010 to 03-26-2010

Opening Balance	\$48,179.96
Gains/Losses	-141.66
Closing Balance	\$48,038.30
Vested Balance	\$48,038.30
Your Rate of Return for the Period	-0.3%

Total Account Balance by Source

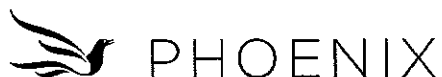
The charts below show what portion of your total account balance comes from each source.



Account Activity by Fund

For the period 03-26-2010 to 03-26-2010

Fund	J&J Stock	Total
Opening Balance	\$48,179.96	\$48,179.96
Earnings, Including Market Value Adjustments	-141.66	-141.66
Closing Balance	\$48,038.30	\$48,038.30
Rate of Return	-0.3%	-0.3%
Closing Units	3,323.207	
Price (NAV) Per Unit	\$14.455405	
Equivalent Shares	746.168	
Stock Price Per Share	\$64.380	



Phoenix Annuity Operations
PO Box 8027
Boston, MA 02266-8027

401(k) of Husband's

TRANSACTION CONFIRMATION PHOENIX INVESTORS EDGE

CONTRACT NUMBER

23094840

CONTRACT TYPE

Personal Investment

DATE OF ISSUE

April 27, 2007

FEATURES

Death Benefit Option 2	Annual Step Up
Asset Rebalancing	Monthly
Lifetime GMWB	

YOUR CONFIRM CONTAINS *time sensitive information. Please check your confirm carefully and advise Phoenix of any errors within ten days.*

ACCOUNT INFORMATION

ADVISOR

RANDALL H. MACGOVERN
EQUITY SERVICES, INC.
333 EAST RIVER DR
STE 401
E HARTFORD, CT 06108

1-860-282-8718

OWNER

ANNUITANT

ACCOUNT SUMMARY

DEATH BENEFIT *is as of the statement date. The actual Death Benefit may be more or less depending on market fluctuations, premium payments, partial withdrawals and other variables.*

	This Transaction	Year To Date	Since Issue
Additions	\$0.00	\$0.00	\$85,309.35
Surrenders	\$0.00	\$0.00	\$0.00
Fees and Charges	\$0.00	-\$740.40	-\$1,412.21
Value on 12/28/2009			\$64,647.86
Surrender Value			\$61,060.79
Death Benefit			\$85,309.35

TRANSACTION DETAIL

Fund	Date	Transaction	Amount	Unit Value	Number of Units
Transfers					
Mutual Shares Secur	12/28/09	Transfer From	-\$61.05	2.391261	-25.5305
Templeton Growth	12/28/09	Transfer To	\$45.69	2.269333	20.1337
Franklin IncomeSecur	12/28/09	Transfer To	\$15.36	1.038022	14.7974
Total Transfers			\$61.05		



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Account Summary

Welcome [REDACTED] Our records indicate that you are currently in a repayment status. Your payments are due on or before the 21st of each month in the amount of \$301.33. Your last payment in the amount of \$301.33 was received on 05/21/2009.

Personal Information

Name: [REDACTED]
SSN: [REDACTED]
Date of Birth: Dec 29, 1977
Address: [REDACTED]
Home Phone: (913) 685-0523
Work Phone: (816) 286-1524
Email: [REDACTED]

Important Messages

New Electronic Services

You can view your Direct Loan bill online, receive email alerts to view most of your Direct Loan correspondence via a secure online mailbox, and make online payments towards your Direct Loan(s) from our Web site. To learn more, select any one of these options from the navigation menu on the left.

Your Unread Electronic Mail

No Unread Mail To Display.

Your Direct Loans

Account Number	Status	Repayment Plan	Principal Balance	Fixed Payment	Current Due	Past Due	Late Charges	Total Due	Due Date
*****6182-1	Paid in Full	Standard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Loan Details									
*****6182-2	Paid in Full	Standard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Loan Details									
*****6182-3	In Repayment, current	Standard	\$29,655.32	\$198.69	\$0.00	\$0.00	\$0.00	\$0.00	05/21/2009
Loan Details									
*****6182-4	In Repayment, current	Standard	\$12,305.88	\$102.64	\$0.00	\$0.00	\$0.00	\$0.00	05/21/2009
Loan Details									
Totals	N/A	N/A	\$41,961.20	\$301.33	\$0.00	\$0.00	\$0.00	\$0.00	N/A

[View the definitions for the terms displayed in this table](#)
[Click here to view your Non-Direct Loans](#)

Your TEACH Grants

You have no TEACH Grants

Your Last Loan Payment

Payment Received	Payment Type	Payment Amount	Applied to Principal	Applied to Interest	Applied to Fees & Charges
05/21/2009	Electronic Debit Account	\$301.33	\$154.84	\$146.49	\$0.00

[View the definitions for the terms displayed in this table](#)

Your Scheduled Online Payments

Electronic Correspondence

Receive most of your Direct Loan correspondence via e-mail instead of through the U.S. Postal Service.

Electronic Mail Services

Receive your Direct Loan bill and most of your Direct Loan correspondence online.

Tour This Site

Learn how to easily manage your Direct Loan online

Have You Moved?

Maintaining your address with us is important.



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National Student Loan Data System (NSLDS) for Students

NSLDS is a repository of information from many sources. Changes to the data are made by those sources. Collecting the data into one central location such as NSLDS gives you convenience and saves you time. If for any reason you disagree with the information reported to NSLDS, please contact one or more of the sources of your data listed on the detail pages on this site. The Department is also available as a resource at 1-800-4FEDAID if you need additional assistance. Your comments and corrections will help improve the services NSLDS provides.

Student Summary for

Your enrollment status is FULL TIME, effective 07/23/1999.

Loans							
	Type of Loan	Loan Amount	Loan Date	Disbursed Amount	Canceled Amount	Outstanding Principal	Outstanding Interest
1	DIRECT CONSOLIDATED SUBSIDIZED	\$8,500	09/19/2005	\$8,500	\$0	\$7,836	\$0
2	DIRECT CONSOLIDATED UNSUBSIDIZED	\$4,677	09/19/2005	\$4,677	\$0	\$4,355	\$0
3	STAFFORD SUBSIDIZED	\$1,539	05/02/2005	\$1,539	\$0	\$0	\$0
4	STAFFORD SUBSIDIZED	\$1,539	03/30/2005	\$770	\$769	\$0	\$0
5	STAFFORD UNSUBSIDIZED	\$4,578	07/28/2004	\$4,578	\$0	\$0	\$0
6	STAFFORD SUBSIDIZED	\$6,961	07/28/2004	\$6,961	\$0	\$0	\$0
7	DIRECT CONSOLIDATED UNSUBSIDIZED	\$18,675	02/20/2004	\$18,660	\$1	\$16,577	\$0
8	DIRECT CONSOLIDATED SUBSIDIZED	\$14,785	02/20/2004	\$14,785	\$0	\$12,884	\$0
9	STAFFORD UNSUBSIDIZED	\$8,630	12/16/2003	\$0	\$8,630	\$0	\$0
10	STAFFORD SUBSIDIZED	\$824	12/16/2003	\$0	\$824	\$0	\$0
11	STAFFORD UNSUBSIDIZED	\$6,405	07/18/2003	\$3,203	\$3,202	\$0	\$0
12	STAFFORD SUBSIDIZED	\$4,095	07/18/2003	\$2,048	\$2,047	\$0	\$0
13	STAFFORD SUBSIDIZED	\$5,500	07/16/2002	\$5,500	\$0	\$0	\$0
14	STAFFORD UNSUBSIDIZED	\$5,000	07/16/2002	\$5,000	\$0	\$0	\$0
15	STAFFORD SUBSIDIZED	\$474	10/23/2001	\$474	\$0	\$0	\$0
16	STAFFORD UNSUBSIDIZED	\$935	10/23/2001	\$935	\$0	\$0	\$0
17	STAFFORD UNSUBSIDIZED	\$4,681	08/22/2001	\$4,681	\$0	\$0	\$0
18	STAFFORD SUBSIDIZED	\$2,819	08/22/2001	\$1,410	\$1,409	\$0	\$0
19	DIRECT CONSOLIDATED UNSUBSIDIZED	\$3,830	07/22/1999	\$3,735	\$0	\$0	\$0
20	DIRECT CONSOLIDATED SUBSIDIZED	\$5,871	07/22/1999	\$5,745	\$0	\$0	\$0
21	FEDERAL PERKINS	\$500	08/14/1998	\$500	\$0	\$0	\$0
22	DIRECT STAFFORD UNSUBSIDIZED	\$2,302	08/14/1998	\$443	\$0	\$0	\$0
23	DIRECT STAFFORD SUBSIDIZED	\$1,198	08/14/1998	\$599	\$0	\$0	\$0
24	DIRECT STAFFORD UNSUBSIDIZED	\$1,624	09/10/1997	\$1,624	\$0	\$0	\$0
25	DIRECT STAFFORD SUBSIDIZED	\$1,876	09/10/1997	\$1,876	\$0	\$0	\$0
26	STAFFORD SUBSIDIZED	\$2,625	07/18/1996	\$2,625	\$0	\$0	\$0
Total DIRECT CONSOLIDATED SUBSIDIZED						\$20,720	\$0
Total DIRECT CONSOLIDATED UNSUBSIDIZED						\$20,932	\$0
Total STAFFORD SUBSIDIZED						\$0	\$0
Total STAFFORD UNSUBSIDIZED						\$0	\$0
Total FEDERAL PERKINS						\$0	\$0
Total DIRECT STAFFORD UNSUBSIDIZED						\$0	\$0
Total DIRECT STAFFORD SUBSIDIZED						\$0	\$0
Total All Loans						\$41,652	\$0

Information contained on these pages reflects the most current data in the NSLDS database. The data contained on this site is for general information purposes and should not be used to determine eligibility, loan payoffs, overpayment status, or tax reporting. Please consult the Financial Aid Officer at your school or the specific holder of your debts for further information.



Statement # 10-REV

Account	New Balance	Min Pmt Due	Date Due	Amount Paid
11409364	1,033.97	42.00	12/09/01	

Please make your payment by the Payment Date Due to avoid Late Charges.

P.O. BOX 3000

OMAHA, NEBRASKA 68100

ACCOUNT INQUIRIES PHONE (402) 592-3400

ADDRESS SERVICE REQUESTED

SPRING HILL KS 66080-8111

Please detach and return this portion with your payment.
See reverse side for how your payment will be applied.Address or Phone Number Changed? ☐
Check here and write changes on the back.

ACCOUNT SUMMARY

Account Number	11409364	Previous Balance	1,077.97	Minimum Monthly Pmt	42.00
Statement Date	11/14/01	Payments/Credits	44.00	Past Due Amount	0.00
		Purchases/Debits	0.00		
Available Credit	2,466.00	FINANCE CHARGES	0.00	Minumum Payment Due	42.00
		Insurance Premium	0.00	Date Due	12/09/01
		New Balance	1,033.97		

ACCOUNT ACTIVITY

Line	Reference	Transaction Description	Trans Date	Purch/Debits	Pmt/Credits
1	OA.REV	Payment Received	11/09/01		44.00

FINANCE CHARGE DISCLOSURE

Group†	Average Daily Balance	Monthly Percentage Rate	ANNUAL PERCENTAGE RATE	New FINANCE CHARGES	FINANCE CHARGES Assessed	New Balance	FINANCE CHARGES Accrued
1	1,069.45	1.500%	18.000%	16.04	0.00	1,033.97	153.13 *

† Description of Terms:

1 - No Interest If Paid By 01/08/02

* This FINANCE CHARGE Accrued amount will be waived if the New Balance is paid on or before the end of the promotion.

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4965.38 EXCLUDING
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PMV00811005

186763480070890001



Citi[®] Diamond Preferred[®] Card

Account Number

Customer Service:

1-800-633-7367

BOX 6500
STIOUX FALLS, SD
57117

Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
\$15000	\$7005	\$9000	\$7005	\$7994.82
Statement/ Closing Date	Amount Over Credit Line	Past Due	Purch/Adv Minimum Due	Minimum Amount Due
12/14/2005	\$0.00 +	\$0.00 +	\$119.00 =	\$119.00

Sale Date	Past Date	Category	Activity Since Last Statement	Amount
Payments, Credits & Adjustments				
11/11	12/05		PAYMENT THANK YOU	-2,892.52
11/18	11/12		TARGET 00017574 OVERLAND PARK KS	-29.88
11/18	11/18		DSW SHOE WAREH00291666 OVERLAND PARK KS	-69.78
11/19	11/19		COLDWATER CREEK #102 LEAWOOD KS	-265.57
12/04	12/04		KOHL'S #0232 OVERLAND PARK KS	-134.40
Standard Purch				
			MEMBERSHIP FEE DEC 05-NOV 06	0.00
11/11	11/12	Merchandise	TARGET 000175SM OVERLAND PARK KS	72.90
11/11	11/12	Restaurants	BRAVO! ZONA ROSA KANSAS CITY MO	305.00
11/14	11/14	Services	USPS 2842189557 KANSAS CITY MO	6.66
11/14	11/14	Merchandise	DSW SHOE WAREH00291666 OVERLAND PARK KS	69.78
11/14	11/14	Merchandise	MARIO TRICOCI # 3200 LEAWOOD KS	181.72
11/14	11/14	Merchandise	COLDWATER CREEK #102 LEAWOOD KS	265.57
11/16	11/16	Merchandise	LOEW CORNELL TEANECK NJ	230.80
11/16	11/16	Services	BANFIELD 0237 OVERLAND PARK KS	320.09
11/16	11/16	Lodging	HYATT HOTELS PHILADELP PHILADELPHIA PA	436.12
11/16	11/16	Restaurants	ROSSINI'S PLACE NEW YORK NY	302.00
11/17	11/17	Services	THELADDER.COM NEW YORK NY	25.00
11/17	11/17	Lodging	HYATT HOTELS GR NEW YO NEW YORK NY	402.60
11/19	11/19	Health Care	AETNA RX HOME DELIVERY 866-61AETNA MO	220.00
11/22	11/22	Merchandise	THE KANSAS CITY STAR KANSAS CITY MO	16.53
11/23	11/23	Merchandise	GNC*PrincipalSec2 OF 3 800-545-5595 CA	26.65
11/25	11/25	Merchandise	JCPENNEY CATLG 9821 8002218019 KS	50.47
11/25	11/25	Merchandise	ADIDAS E-COM 8900 PORTLAND OR	75.00
11/25	11/25	Merchandise	KOHL'S #0232 OVERLAND PARK KS	246.09
11/27	11/27	Merchandise	FAMOUS FOOTWEAR #14153 OVERLAND PARK KS	142.43
11/28	11/28	Merchandise	COLDWATER CREEK #10 8002620040 ID	74.14
11/29	11/29	Merchandise	COLDWATER CREEK #10 8002620040 ID	159.08
11/29	11/29	Merchandise	QVC*3124970273*2 OF 2 2154308931 PA	21.50
12/02	12/02	Merchandise	HALLMARK.COM KANSAS CITY MO	807.40
12/02	12/02	Restaurants	YE *YOUNG EXPLORERS 8002397577 CO	61.85
12/05	12/05	Services	FIORILLAS JACK STACK F KANSAS CITY MO	28.00
12/07	12/07	Services	ONE HOUR HEATING AND A 913-7822415 KS	11.95
12/07	12/07	Services	BANFIELD WELLNESS PGRM PORTLAND OR	31.90
12/07	12/07	Services	ROSE, NELSON & BOOTH OVERLAND PARK KS	300.00
12/10	12/10	Merchandise	ROSE, NELSON & BOOTH OVERLAND PARK KS	3,000.00
12/12	12/12	Merchandise	NEBRASKA FURNITURE KANSAS CITY MO	321.57
12/12	12/12	Merchandise	OVERSTOCK.COM 800-843-2446 UT	99.99
12/13	12/13	Services	SEARS ROEBUCK 7711 800-366-7278 AL	95.64
			A & A LOCK AND KEY DREXEL MO	86.02

If you have not received your new card, please call the Customer Service number on this statement.

Our records show home phone 816-985-7870 and business phone 816-435-4140. Please update coupon if incorrect.

If you default on any Card Agreement, your rate may increase. The new rate will be the Prime Rate plus up to 23.990%, based on the nature of defaults and performance indications. These rates apply to your account at the time this statement was printed.

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2007 Honda Accord

Total Listings Near Lenexa: **15**
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Compare Used vs. New

\$10,000 to \$15,000

Both New and Used

Sedan

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Select Make...

Select Model...

BLUE BOOK® TRADE-IN VALUE > WHAT'S THIS?

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Condition < WHAT'S THIS?	Value
Excellent	\$13,075
Good	\$12,225
Fair	\$10,725

NEXT STEP: Price New Cars

Local Listings:

- ☐ Search Honda Accord
- ☐ Search Certified Pre-Owned Honda Accord
- ☐ Search all Cars For Sale near 66215

SEARCH

News, Reviews & Top 10s

[10 Coolest Cars Under \\$18,000](#)
[10 New Names for 2011](#)
[Mercedes-Benz Recalling 136,000 M Class Models - AOL Autos](#)
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Average Consumer Rating (1564 Reviews)

[Read Reviews](#)

★★★★★ 4.7 out of 5

[Review the 2007 Honda Accord](#)

Vehicle Highlights

Mileage: 70,000
Engine: 4-Cyl, VTEC, 2.4 Liter
Transmission: Automatic
Drivetrain: FWD

Selected Equipment

[Change Equipment](#)

Standard

ABS (4-Wheel)	Power Steering	Side Air Bags
Air Conditioning	Tilt Wheel	Moon Roof

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THE 2011 Nissan ALTIMA SEDAN
Starting at
\$20,270*



*As shown: Altima Sedan 3.5 SR w/ Sport package \$27,480. Prices are MSRP excluding tax, title, license and destination charge. Dealer sets actual price.

[Click for Offer Details](#)



AUTOS R US
123 GREEN ST
Overland Park, Kansas 66224

April 7, 2011

Ms. Client A
26140 111th Pl
Olathe, Kansas 66061

RE: Honda Accord payoff

Dear Ms. A:

As requested we are providing with a payoff amount for your loan on the 2007 Honda Accord.

As of April 1, 2011 the principal amount due on your loan is \$7,948.63. This payoff amount is valid until May 1st.

If you need any further information, please contact our financial department at 1-800-676-9000.

Sincerely,

Robert Jones,
Accounts Manager

RJ:ss