

Johnson County Kansas Appraiser's Office

Land Records: **Summary**[Tax Bill](#)[Nearby Addresses](#)[Map Parcel](#)[New Search](#)[Help](#)**15726 W 148TH TER****OLATHE, Kansas****Summary****Parcel ID:** DP30000069 0032**KUP #:** 046-153-05-0-40-10-046.00-0**Quick Ref ID:** R20598**Description:** Single family residence**Value:** \$200,980**Square Feet:** 2,427 sq. ft.**Year Built:** 1988**Land Sq. Ft:** 9,757 sq. ft.**Taxes & Values**

Year	Appraised Value	Assessed Value	Change In Appraised Value
2008	\$200,980	\$23,113	-2.63%
2007	\$206,400	\$23,736	

Record Number: 1**Main Dwelling Information**

Style: Conventional	Basement Type: Daylight
Total Rooms: 8	# Full Baths: 2
# Bedrooms: 4	# Half Baths: 1
# Family Rooms: 1	Garage Capacity:
Foundation: Concrete - 2	
Main Floor Living Area: 1212	Finished Basemt: 0
Other Living Area: 1215	Recreation Room: 0
Total SFLA: 2427	

[Glossary of Terms](#)**Components**

<u>Description</u>	<u>Units</u>	<u>Percent</u>
Frame, Plywood or Hardboard	0	100
Composition Shingle	0	100
Warmed & Cooled Air	0	100
Automatic Floor Cover Allowance	0	0
Plumbing Fixtures (#)	12	0

Unobtainium Bank
5000 Blue Street
Overland Park, Kansas 66224

April 7, 2011

Client B

RE: Mortgage loan payoff

Dear Mr B:

As requested we are providing you with a payoff amount for the outstanding mortgage on the property located at 15726 W. 148th Terr, Olathe, Kansas.

As of April 1, 2011 the principal amount due on your loan is \$210,544. 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,

Jack Johnson,
Accounts Manager

JJ:ss

091231 220 007013636 C 1
EQUITY SERVICES, INC.
333 EAST RIVER DR., STE 401
EAST HARTFORD, CT 06108

Account Number: K13-013773



YOUR ACCOUNT EXECUTIVE IS:
RANDALL MACGOVERN
RR#: 897

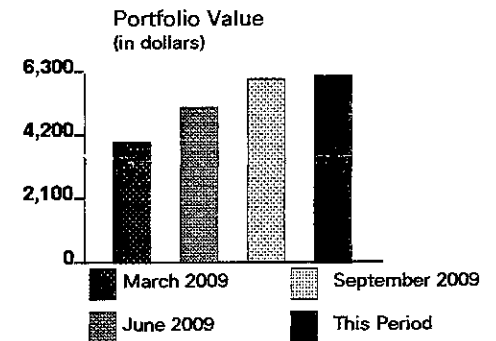
FOR QUESTIONS OR UP-TO-DATE ACCOUNT INFORMATION:
In-State 800 344 7437

Statement Date: 10/01/09 to 12/31/09

SNAPSHOT

TOTAL PORTFOLIO
\$6,287.04

PORTFOLIO VALUE	This Period	Prior Period
Cash and Cash Equivalents	(\$40.00)	\$0.00
Securities	\$6,327.04	\$6,129.67
TOTAL PORTFOLIO VALUE	\$6,287.04	\$6,129.67



A portfolio value less than \$100.00 may not be displayed.

ACCOUNT ACTIVITY	This Period	Year-To-Date
Net Trading	\$0.00	(\$5.88)
Net Income and Expenses	(\$40.00)	\$5.88

RETIREMENT ACCOUNT

Retirement account maintenance fee has not been fully paid for 2009.

LEGEND

() Numbers in parenthesis
are debits or subtractions
NFS - National Financial
Services LLC

My Pay Portfolios

Payment Information

Return to Pay History

Previous Payment

Next Payment

Cabot Westside Health Center

Employee Name

Employee Number

200000000

Marital Status and Exemptions

Advice Number

Advice Amount

Federal Ex M 1 0.00

610809

1,645.05

Period Beginning	Period Ending	Advice Date	Social Security Number
12/20/09	01/02/10	01/08/10	

Earnings	Rate	Hours	Current	Year-to-date	Taxes/Deductions	Current	Year-to-date
Base Pay	32.3438	24.00	776.25	776.25	Federal	202.42	202.42
Education Time	32.3438	32.00	1,035.00	1,035.00	OASDI	146.32	146.32
GTLTax-Noncash			3.51	3.51	Medicare	34.22	34.22
PTO	32.3438	24.00	776.25	776.25	MO State	91.00	91.00
					MO KSCITY	21.60	21.60
					403B	200.00	200.00
					Dental	33.14	33.14
					FSA Health	41.67	41.67
					Health	156.20	156.20
					Hlth Enhancmen	12.50	12.50
					Supp Life	3.38	3.38
					Direct Deposit	50.00	50.00
					Direct Deposit	1,595.05	1,595.05

	Earnings	Taxes	Deductions	Net Pay
Current	2,587.50	495.56	446.89	= 1,645.05
YTD	2,587.50	495.56	446.89	= 1,645.05

Taxes/Deductions	Current	Year-to-date
FIT Taxable	2,160.00	2,160.00

Statement of Earnings and Deductions

Kansas City MO64108

Date
01/08/2010

Advice Number
610809

Bank Name	Description	Account Number	Amount
Saint Lukes Employee Credit Unio	Direct Deposit	230320152	50.00
USAA Federal Savings Bank	Direct Deposit	46645068	1595.05

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



Kelley Blue Book
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2005 Chevrolet Malibu Sedan 4D

Trade-In Value

Private Party Value
Suggested Retail Value
CPO Value
Photo Gallery
Cars For Sale **NEW!**
Compare Vehicles
Review
Consumer Ratings
Find Your Next Car
Specifications

For Sale Near Lenexa

2005 Chevrolet Malibu

Total Listings Near
Lenexa: **7**
Below Blue
Book® Value*: **3**

Find a Deal

*Suggested Retail Value

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CARFAX Record Check
Auto Loan from 3.49% APR
Compare Insurance Rates
with Progressive
Payment Calculator
Find a Dealer

Find The Right Car Compare Used vs. New

Under \$5,000

Both New and Used

Sedan

To View List, Click

View Another Vehicle

Select Year...

Select Make...

Select Model...

BLUE BOOK® TRADE-IN VALUE



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Condition	Value
Excellent	\$5,225
Good	\$4,750
Fair	\$3,950

NEXT STEP:

Price New Cars

Local Listings:

- Search Chevrolet Malibu
- 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
2011 Best Redesigned Vehicle
Look Who's Luxe: Hyundai and Kia Tempting The Well-Heeled With
Posh Value - AOL Autos

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Average Consumer Rating (714 Reviews)

[Read Reviews](#)

4.2 out of 5

[Review the 2005 Chevrolet Malibu](#)

Vehicle Highlights

Mileage: 100,000
Engine: 4-Cyl, 2.2 Liter
Transmission: Automatic
Drivetrain: FWD

Selected Equipment

[Change Equipment](#)

Standard

Air Conditioning
Power Windows
Power Door Locks
Tilt Wheel
AM/FM Stereo
CD (Single Disc)
Power Seat
Steel Wheels

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1-16
7089
4000.00



Prepared for: KEVIN L ROLLER

January 2008 Statement

Credit Line: \$19,900.00

Cash or Credit Available: \$11,791.54

Customer Service

For Information on Your Account Visit:

www.bankofamerica.com

Mail Payments to:

BANK OF AMERICA
P.O. BOX 15713
WILMINGTON, DE 19886-5713

Mail Billing Inquiries to:

BANK OF AMERICA
P.O. BOX 15026
WILMINGTON, DE 19850-5026

Call toll-free 1-800-789-6685

TDD hearing-impaired 1-800-346-3178

Account Info

Summary of Transactions

Previous Balance	\$9,141.50
Payments and Credits	\$5,000.00
Cash Advances	\$0.00
Purchases and Adjustments	\$3,839.70
Periodic Rate Finance Charges	\$127.26
Transaction Fee Finance Charges	\$0.00

New Balance Total

\$8,108.46

Billing Cycle and Payment Information

Days in Billing Cycle	32
Closing Date	01/08/08
Payment Due Date	02/02/08
Current Payment Due	\$207.00
Past Due Amount	\$0.00
Total Minimum Payment Due	\$207.00

Transactions

Payments and Credits	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
PAYMENT THANK YOU	12/20					5,000.00 CR
Purchases and Adjustments						
PIZZA HUT 03010Q00 LENEXA KS	12/08	12/06	8800	0641	C	59.11
STARBUCKS USA 00116Q48 OLATHE KS	12/08	12/06	3565	0641	C	4.09
BARLEY'S BREWHAUS OVERLAND PARK KS	12/08	12/06	1317	0641	C	46.76
VPREWARDSUS C648912039 888-243-6185 CT	12/08	12/07	5603	0641	C	14.95
ADRIAN'S CAFE #2 LENEXA KS	12/11	12/10	7093	0641	C	33.18
FRONTERAS MEXICAN REST LENEXA KS	12/13	12/11	9508	0641	C	15.00
TALX CORPORATION ST. LOUIS MO	12/13	12/12	4694	0641	C	16.30
TALX CORPORATION ST. LOUIS MO	12/13	12/12	4827	0641	C	16.30
MIRANCHITO COCINA MEX LENEXA KS	12/14	12/12	0089	0641	C	17.31
OAK PARK MALL OVERLAND PARK KS	12/15	12/12	9210	0641	C	300.00
OAK PARK MALL OVERLAND PARK KS	12/15	12/12	3825	0641	C	900.00
OAK PARK MALL OVERLAND PARK KS	12/15	12/12	4759	0641	C	400.00
OAK PARK MALL OVERLAND PARK KS	12/15	12/12	8793	0641	C	900.00
WENDY'S #8588 Q25 Q25 LENEXA KS	12/15	12/13	8150	0641	C	5.15
QT 242 C2002Q05 LENEXA KS	12/15	12/13	4198	0641	C	4.16
DOUGHNUT FACTORY OLATHE KS	12/15	12/13	9007	0641	C	17.37
JALAPENOS LENEXA LENEXA KS	12/15	12/13	0914	0641	C	35.46
APPLEBEES 524200152421 KANSAS CITY MO	12/15	12/14	1414	0641	C	38.97
PANDA EXPRESS 00014001 LENEXA KS	12/17	12/14	6984	0641	C	7.97
STARBUCKS USA 00096Q48 OLATHE KS	12/17	12/14	5809	0641	C	4.12
STARBUCKS USA 00096Q48 OLATHE KS	12/19	12/17	7150	0641	C	3.80
GRINGOS RESTAURANT & C OLATHE KS	12/19	12/17	0073	0641	C	16.00
JBS ONE STOP 00283Q65 LENEXA KS	12/19	12/18	7308	0641	C	7.00
JBS ONE STOP 00283Q77 LENEXA KS	12/19	12/18	8066	0641	C	70.03
DISCOUNT OFFICE SUPPL 800-7346020 CO	12/19	12/18	1399	0641	C	77.01
QUICK STOP 4 07033Q08 LENEXA KS	12/20	12/18	0206	0641	C	5.37
QUICK STOP 4 07033848 LENEXA KS	12/20	12/18	0214	0641	C	3.13
MCDONALD'S F5107 Q17 LENEXA KS	12/20	12/18	8512	0641	C	2.57
HEN HOUSE 19 00006190 LENEXA KS	12/20	12/19	1526	0641	C	4.09

transactions continued on page 3



Get out there.®

Prepared for:

2-27-01
3000.00
2331
5000

February 2008 Statement

Credit Line: \$35,800.00

Cash or Credit Available: \$22,059.37

Bank of America



Customer Service

For Information on Your Account Visit:

www.bankofamerica.com

Call toll-free 1-800-789-6665

TDD hearing-impaired 1-800-346-3178

Mail Payments to:

BANK OF AMERICA

P.O. BOX 15721

WILMINGTON, DE 19886-5721

Mail Billing Inquiries to:

BANK OF AMERICA

P.O. BOX 15026

WILMINGTON, DE 19850-5026

Account Information

Summary of Transactions

Previous Balance	\$5,180.36
Payments and Credits	\$7,410.26
Cash Advances	\$0.00
Purchases and Adjustments	\$15,970.53
Periodic Rate Finance Charges	\$0.00
Transaction Fee Finance Charges	\$0.00
New Balance Total	\$13,740.63

Billing Cycle and Payment Information

Days in Billing Cycle	29
Closing Date	02/08/08
Payment Due Date	02/28/08
Current Payment Due (regular)	\$137.00
Past Due Amount	\$0.00
Total Minimum	
Payment Due (Reduced Payment)	\$15.00

Transactions

Payments and Credits	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
LOANBRIGHT 303-679-0552 CO	01/24		7443			229.90 CR
62cb5432						
PAYMENT - THANK YOU	01/26					3,000.00 CR
PAYMENT - THANK YOU	01/26					2,180.36 CR
AMERICAN MARINA SHAWANO WI	01/29		0041			2,000.00 CR
Purchases and Adjustments						
HEN HOUSE 19 00000190 LENEXA KS	01/11	01/09	0245		C	3.76
HEN HOUSE 19 00000190 LENEXA KS	01/11	01/09	0260		C	0.73
QT 203 02002038 STANLEY KS	01/11	01/09	4767		C	48.78
QT 203 02002038 STANLEY KS	01/11	01/09	8868		C	1.60
LEADPOINT, INC. 310-9548882 CA	01/11	01/09	6009		C	193.60
ETHE1EF14406						
LEADPOINT, INC. 310-9548882 CA	01/11	01/09	6132		C	2,000.00
ETHE1EF14406						
HTB #0100 SHAWNEE KS SHAWNEE KS	01/11	01/10	2129		C	113.39
HEN HOUSE 19 00000190 LENEXA KS	01/12	01/10	3697		C	0.84
HEN HOUSE 19 00000190 LENEXA KS	01/12	01/10	3689		C	3.76
LONG JOHN SILV00056689 OLATHE KS	01/12	01/10	3790		C	6.61
QT 242 02002426 LENEXA KS	01/14	01/11	0687		C	2.89
HEN HOUSE 19 00000190 LENEXA KS	01/14	01/11	6863		C	4.35
PANDA EXPRESS 00014001 LENEXA KS	01/14	01/11	7998		C	6.29
PANDA EXPRESS 00014001 LENEXA KS	01/14	01/11	7972		C	7.90
WESTGLEN 18 00000180 SHAWNEE KS	01/14	01/11	0272		C	13.00
QT 184 02001840 KANSAS CITY MO	01/14	01/12	0961		C	50.00
QT 184 02001840 KANSAS CITY MO	01/14	01/12	3766		C	6.43
SHERIDANS KANSAS CITY MO	01/14	01/12	2780		C	12.60
FRITZ'S RAILROAD RESTAURANT KANSAS CITY MO	01/14	01/12	1691		C	17.41
MCDONALD'S M2092 OF KS LENEXA KS	01/14	01/13	9335		C	6.33
07637972092V16Y7000004599						
QT 242 02002426 LENEXA KS	01/15	01/13	3639		C	1.28
QT 242 02002426 LENEXA KS	01/15	01/13	1185		C	3.96

transactions continued on page 3

D = 500
iGen = 2400 + Doctor's Doyle

Cred #12 cads 9,690.82