



Missoula COUNTY

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Parcel Number: 386101

Status: Current

Receipt: 30405

2024 Owner(s):
CONFLUX PROPERTIES LLC
YATES EUGENE

Mailing Address:

PO BOX 8856
MISSOULA, MT 598078856

Levy District:
1.1, DISTRICT 1.1

[Tax Comparison](#)

2024 Value:

Market: \$2,360,594
Taxable: \$44,615

[Detail](#)

2024 Taxes:

First Half:	\$22,153.38	Due: 12/2/2024
Second Half:	\$22,013.57	Due: 6/2/2025
Total:	\$44,166.95	

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2024 Payments:

First Half:	\$22,153.38
Second Half:	\$0.00
Total:	\$22,153.38

(May include penalty & interest)

2024 Legal Records:

Geo Code: 04-2200-22-2-25-01-0000 **Deed Book:** 986 **Page:** 1209 **Date:** 2017-09-22

Property address: 200 E MAIN ST, MISSOULA MT 59802

Subdivision: (HCP) HIGGINS CP ADD **Lot:** 12 **Block:** A

TRS: T13 N, R19 W, Sec. 22

Legal: CP HIGGINS, S22, T13 N, R19 W, BLOCK A,

Lot 12 - 13, & W 29' Of Lot 14

Acres: 0.27

Note: The accuracy of this data is not guaranteed. Property Tax data was last updated 02/03/2025 08:00 AM.

If you are sending your payments in by mail, address them To:

Missoula County
200 W Broadway
Missoula, MT 59802

Include Taxpayer ID with payments.



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Parcel Number: 386101

Status: Current

Type: RE

Owner: CONFLUX PROPERTIES LLC

Value Breakdown:

Year	Parcel Number	Class Code	Description	Market Value	Taxable Value
2024	386101	2207	Commercial City/Town Lots	\$841,734	\$15,909
2024	386101	3507	Improvements on Commercial City/Town Lots	\$1,518,860	\$28,706

Current Market Value: \$2,360,594

Current Taxable Value: \$44,615

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Tax Year: 2024 **Parcel Number:** 386101

Status: Current

Type: RE

Owner: CONFLUX PROPERTIES LLC

2024 Tax Breakdown:

Stat#	Kind	Description	1st Half	2nd Half
30405	City	CITY OF MSLA GEN FUND	\$5,403.77	\$5,403.77
30405	City	CPRK CITY PARK DIST.	\$1,047.00	\$1,047.00
30405	City	CRD CITY ROAD DIST.	\$1,065.00	\$1,065.00
30405	County	FT MSLA PARKS OPEN SPACE	\$167.75	\$167.75
30405	County	ROSP COUNTY OPEN SPACE	\$24.09	\$24.09
30405	County	CO. WEED CONTROL	\$44.62	\$44.62
30405	County	CO. AGING SERVICES	\$111.54	\$111.54
30405	County	COUNTY PUBLIC WORKS BRIDGES	\$59.78	\$59.78
30405	County	CAPITAL IMPROVEMENTS	\$93.02	\$93.02
30405	County	COUNTY SEARCH & RESCUE	\$4.90	\$4.90
30405	County	CO. SUBSTANCE ABUSE PREVENT	\$22.98	\$22.98
30405	County	COUNTY TECH FUND	\$95.03	\$95.03
30405	County	COMMUNITY & PLANNING SVC	\$87.67	\$87.67
30405	County	COMMUNITY ASSISTANCE FUND	\$51.98	\$51.98
30405	County	COUNTY COMMUNITY DAYCARE	\$4.24	\$4.24
30405	County	DETENTION CENTER	\$644.69	\$644.69
30405	County	DISTRICT COURT	\$42.16	\$42.16
30405	County	ELECTIONS CENTER	\$33.91	\$33.91
30405	County	COUNTY EXTENSION SERVICE	\$32.57	\$32.57
30405	County	COUNTY FAIR	\$42.16	\$42.16
30405	County	COUNTY GENERAL FUND	\$992.02	\$992.01
30405	County	GRANTS AND COMMUNITY SERVICES	\$47.96	\$47.96
30405	County	JUDGEMENT LEVY 2019	\$16.28	\$16.28
30405	County	JUDGEMENT LEVY 2022	\$49.52	\$49.52
30405	County	COUNTY LIBRARY	\$199.21	\$199.21
30405	County	LIBRARY GO BONDS	\$128.05	\$128.05
30405	County	LTGO 2017 BONDS	\$13.16	\$13.16
30405	County	COUNTY MENTAL HEALTH TREAT.	\$6.92	\$6.92

30405	County	COUNTY HISTORICAL MUSEUM	\$44.61	\$44.62
30405	County	COUNTY PARKS & REC	\$71.16	\$71.16
30405	County	CO.PERMISSIVE MEDICAL LEVY	\$248.28	\$248.28
30405	County	CO PERMISSIVE SRS RETIREMENT	\$113.99	\$113.99
30405	County	COUNTY/CITY PLANNING	\$42.83	\$42.83
30405	County	COUNTY PROP & LIAB. INS.	\$77.18	\$77.18
30405	County	COUNTY PUBLIC SAFETY FUND	\$497.23	\$497.23
30405	County	RELATIONSHIP VIOLENCE SERVICES	\$45.51	\$45.51
30405	Local School	RETIREMENT-ELEMENTARY	\$327.92	\$327.92
30405	Local School	RETIREMENT-HIGH SCHOOL	\$162.84	\$162.84
30405	Local School	101 MSLA ELEM GEN	\$1,610.16	\$1,610.16
30405	Local School	110 MSLA ELEM TRANS	\$730.79	\$730.79
30405	Local School	113 MSLA ELEM TUITION	\$226.64	\$226.64
30405	Local School	117 MSLA ELEM ADULT ED	\$20.75	\$20.75
30405	Local School	128 MSLA ELEM TECH	\$105.29	\$105.29
30405	Local School	129 MSLA ELEM FLEX FD	\$44.84	\$44.84
30405	Local School	150 MSLA ELEM DEBT	\$676.81	\$676.81
30405	Local School	161 MSLA ELEM BUILD RES	\$312.75	\$312.75
30405	Local School	201 MCHS GEN FUND	\$770.72	\$770.72
30405	Local School	210 MCHS TRANSPORTATION	\$153.03	\$153.03
30405	Local School	213 MCHS TUITION	\$71.83	\$71.83
30405	Local School	217 MCHS ADULT ED	\$42.61	\$42.61
30405	Local School	228 MCHS TECHNOLOGY	\$50.41	\$50.41
30405	Local School	250 MCHS DEBT SERVICE	\$290.22	\$290.22
30405	Local School	261 MCHS BUILDING RESERVE	\$66.03	\$66.03
30405	Local School	TRANSPORTATION- HS/ELEMENTARY	\$49.97	\$49.97
30405	Special Districts	BUS,IMP,DIST,BID (7380)	\$657.69	\$657.69
30405	Special Districts	STREET MAINTNC (SID 9000)	\$452.28	\$452.27
30405	Special Districts	STREET LIGHTING (SID 24)	\$115.83	\$0.00
30405	Special Districts	WQD WATER QUAL DIST.	\$23.96	\$0.00
30405	Special Districts	MSLA URBAN TRANS DIST	\$1,230.71	\$1,230.70
30405	State School	STATE HS EQUALIZATION	\$490.77	\$490.77
30405	State School	STATE ELEM EQUALIZATION	\$736.15	\$736.15
30405	State School	STATE UNIVERSITY MILLAGE	\$133.85	\$133.85
30405	State School	STATE VO-TECH MILLAGE	\$33.46	\$33.46
30405	State School	STATE SCHOOL FOUNDATION EQUAL.	\$892.30	\$892.30

1st Half Total: \$22,153.38
2nd Half Total: \$22,013.57
Total Tax: \$44,166.95

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Type: RE

Owner: CONFLUX PROPERTIES LLC

History:

Tax Year	Statement#	Bill Date	Bill Amount	Date Paid	** Paid Amount	Notes
2024	30405	10/12/2024	\$44,166.95	12/2/2024	\$22,153.38 \$0.00	
2023	30889	10/29/2023	\$40,973.99	12/8/2023 5/30/2024	\$20,549.50 \$20,424.49	
2023	80838	03/16/2024	\$771.83	5/30/2024	\$0.00 \$771.83	
2022	29922	10/15/2022	\$38,949.44	11/30/2022 7/6/2023	\$19,534.55 \$19,994.68	
2021	31510	10/09/2021	\$37,139.00	12/4/2021 6/1/2022	\$18,656.38 \$18,857.34	
2020	31526	10/15/2020	\$36,504.62	11/21/2020 5/30/2021	\$18,339.20 \$18,165.42	
2019	31978	10/14/2019	\$36,205.65	12/19/2019 6/12/2020	\$18,552.02 \$18,022.28	
2018	31941	10/14/2018	\$17,464.71	12/6/2018 5/31/2019	\$8,814.39 \$8,650.32	
2017	31874	10/09/2017	\$17,807.96	11/30/2017 5/29/2018	\$8,986.58 \$8,821.38	
2016	31403	10/22/2016	\$4,216.20	11/18/2016 2/1/2017	\$2,180.07 \$2,036.13	
2015	31815	10/24/2015	\$3,947.87	12/4/2015 5/27/2016	\$2,045.86 \$1,902.01	
2014	31524	10/19/2014	\$4,698.34	11/26/2014 6/1/2015	\$2,419.23 \$2,279.11	
2013	32587	10/19/2013	\$4,488.47	11/4/2013 5/23/2014	\$2,312.38 \$2,176.09	
2012	32730	10/16/2012	\$4,334.42	11/27/2012 5/29/2013	\$2,234.28 \$2,100.14	
2011	32226	10/12/2011	\$4,340.40	11/23/2011 5/30/2012	\$2,269.49 \$2,070.91	
2010	3709	10/12/2010	\$4,122.87	11/26/2010 5/27/2011	\$2,283.79 \$1,839.08	
2009	3771	10/26/2009	\$4,054.92	11/27/2009 11/27/2009	\$2,246.83 \$1,808.09	

<u>2008</u>	3765	10/07/2008	\$4,051.03	10/28/2008 10/28/2008	\$2,339.55 \$1,711.48
<u>2007</u>	3721	10/05/2007	\$3,809.73	11/26/2007 10/28/2008	\$2,117.85 \$1,795.21

**** Paid Amount may include penalty & interest**

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