|                           | F              | RECEIPTS                  |                 | Date - Time          |  |  |
|---------------------------|----------------|---------------------------|-----------------|----------------------|--|--|
|                           | Shawnee        | County TREASURER          | 11/!            | 11/5/2024 1:49:07 AⅣ |  |  |
| Tax Unit ID: 301          | Tax Uni        | t: SOLDIER TWP 301        | Value:          | 17,164               |  |  |
| Parcel #: 09111010060010  | 00             |                           |                 |                      |  |  |
| CAMA #: 091 11 0 10 06 00 | 01 00 0 00     |                           |                 |                      |  |  |
| <b>Sec:</b> 11            | <b>Twn:</b> 11 | <b>Rgn:</b> 15            |                 |                      |  |  |
| Property Address/Legal:   |                |                           |                 |                      |  |  |
| CORE00074                 |                |                           |                 |                      |  |  |
| CORELOGIC COM             | IMERCIAL       |                           |                 |                      |  |  |
|                           |                |                           |                 |                      |  |  |
| Owner: DIEDERICH, ANNIE   | E              | Legal: BLK J LOT 1 CHERRY | CREEK NORTH SUB |                      |  |  |
|                           |                |                           |                 |                      |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,083.53 | 1,083.53 | 2,167.06 |
| 2019     | RL   | 804778      | Special       | 1,131.52 | 1,131.51 | 2,263.03 |

| Receipt #    | Entry Date | Penalty Date | Code | 1st Half   | 2nd Half | Interest / Fees | Total     | Comment              |  |
|--------------|------------|--------------|------|------------|----------|-----------------|-----------|----------------------|--|
| Check Paid   | Cash Paid  | Card Paid    | AAE  | /Rev. Paid | Change   | Operator        | Paid By   | Comment              |  |
| 202225347-1  | 12/12/2019 | 12/12/2019   | 1    | 1,083.53   | 0.00     | 0.00            |           | Mortgage Co Payments |  |
|              | 0.00       | 1,083.53     |      | 0.00       | 0.00     | *****           | CoreLogic | Import               |  |
| 202294074-1  | 04/29/2020 | 04/29/2020   | 2    | 0.00       | 1,083.53 | 0.00            |           | Mortgage Co Payments |  |
|              | 0.00       | 1,083.53     |      | 0.00       | 0.00     | *****           | CoreLogic | Import               |  |
| Grand Totals |            |              |      | 2,215.05   | 2,215.04 | 0.00            | 4,430.09  |                      |  |
|              | 0.00       | 4,430.09     |      | 0.00       | 0.00     |                 |           |                      |  |

| Remaining Penalties | Remaining Fees | Remaining 1st Half | Remaining 2nd Half | Remaining Total |
|---------------------|----------------|--------------------|--------------------|-----------------|
| 0.00                | 0.00           | 0.00               | 0.00               | 0.00            |