|                           | F              | RECEIPTS                | Date - Time                               |  |
|---------------------------|----------------|-------------------------|---|--|
|                           | Shawnee        | County TREASURER        | 7/8/2025 6:57:18 PM                       |  |
| Tax Unit ID: 301          | Tax Uni        | t: SOLDIER TWP 301      | Value: 18,415                             |  |
| Parcel #: 01204000010040  | 00             |                         |   |  |
| CAMA #: 012 04 0 00 01 00 | 4 00 0 00      |                         |   |  |
| <b>Sec:</b> 4             | <b>Twn:</b> 10 | <b>Rgn:</b> 16          |   |  |
| Property Address/Legal:   |                |                         |   |  |
| WELL00531                 |                |                         |   |  |
| WELLS FARGO BA            | NK NA          |                         |   |  |
| MAYER, VERLON             | J              |                         |   |  |
| Owner: SELF, DAVID W      |                | Legal: BEG SW COR NW 1, | /425 E TO POB, N 233.8, E 534(S), S 233.8 |  |
| MAYER, VERLON             | J              | W 534(S) TO P OB        |   |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,164.13 | 1,164.13 | 2,328.26 |
| 2020     | RL   | 905347      | Special       | 0.00     | 0.00     | 0.00     |

| 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              |  |
| 202388464-1  | 12/15/2020 | 12/15/2020   | 1             | 1,164.13 | 0.00     | 0.00            |             | Mortgage Co Payments |  |
|              | 0.00       | 1,164.13     |               | 0.00     | 0.00     | ******          | Wells Fargo | Import               |  |
| 202438382-1  | 04/28/2021 | 04/28/2021   | 2             | 0.00     | 1,164.13 | 0.00            | 1,164.13    | Mortgage Co Payments |  |
| 1,164.13     | 0.00       | 0.00         |               | 0.00     | 0.00     | ******          | Wells Fargo | Import               |  |
| Grand Totals |            |              |               | 1,164.13 | 1,164.13 | 0.00            | 2,328.26    |                      |  |
| 1,164.13     | 0.00       | 1,164.13     |               | 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            |