|              |                       | F                         | RECEIPTS                 |           | Date - Time       |
|--------------|-----------------------|---------------------------|--------------------------|-----------|-------------------|
|              |                       | Shawnee                   | County TREASURER         | 6/8       | 8/2025 3:38:50 AM |
| Tax Unit ID: | 301                   | Tax Unit: SOLDIER TWP 301 |                          | Value:    | 35,926            |
| Parcel #:    | 0273604003002000      |                           |                          |           |                   |
| CAMA #:      | 027 36 0 40 03 002 00 | 0 00                      |                          |           |                   |
| Sec:         | 36                    | <b>Twn:</b> 10            | <b>Rgn:</b> 15           |           |                   |
| Property Add | dress/Legal:          |                           |                          |           |                   |
|              | CORE00074             |                           |                          |           |                   |
|              | CORELOGIC COMMERC     | CIAL                      |                          |           |                   |
|              | MAH, CARY K           |                           |                          |           |                   |
| Owner:       | DICKSON, SALLY RENEE  |                           | Legal: BLK C LOT 2 LINWC | OD SUB #2 |                   |
|              | MAH, CARY K           |                           |                          |           |                   |
|              | , -                   |                           |                          |           |                   |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,292.97 | 2,292.97 | 4,585.94 |
| 2020     | RL   | 906180      | Special       | 457.04   | 457.04   | 914.08   |

| 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              |  |
| 202369595-1  | 12/11/2020 | 12/11/2020   | 1    | 2,292.97   | 0.00     | 0.00            |           | Mortgage Co Payments |  |
|              | 0.00       | 2,292.97     |      | 0.00       | 0.00     | ******          | CoreLogic | Import               |  |
| 202441155-1  | 04/29/2021 | 04/29/2021   | 2    | 0.00       | 2,292.97 | 0.00            | 2,292.97  | Mortgage Co Payments |  |
| 2,292.97     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic | Import               |  |
| Grand Totals |            |              |      | 2,750.01   | 2,750.01 | 0.00            | 5,500.02  |                      |  |
| 2,750.01     | 0.00       | 2,750.01     |      | 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            |