|                          | F              | RECEIPTS                | Date - Time            |  |  |
|--------------------------|----------------|-------------------------|------------------------|--|--|
|                          | Shawnee        | County TREASURER        | 8/6/2025 1:47:25 AM    |  |  |
| Tax Unit ID: 301         | Tax Uni        | t: SOLDIER TWP 301      | <b>Value:</b> 18,697   |  |  |
| Parcel #: 1020403001002  | .000           |                         |                        |  |  |
| CAMA #: 102 04 0 30 01 ( | 002 00 0 00    |                         |                        |  |  |
| <b>Sec:</b> 4            | <b>Twn:</b> 11 | <b>Rgn:</b> 16          |                        |  |  |
| Property Address/Legal:  |                |                         |                        |  |  |
| BOWS00081                |                |                         |                        |  |  |
| BOWSER, GERTF            | RUDE A         |                         |                        |  |  |
|                          |                |                         |                        |  |  |
| Owner: BOWSER, GERTRU    | JDE A          | Legal: HOLVIEW RD BLK B | LOT 2 BUCK SUBDIVISION |  |  |
|                          |                |                         |                        |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,182.30 | 1,182.30 | 2,364.60 |
| 2020     | RL   | 913589      | Special       | 0.00     | 0.00     | 0.00     |

| Receipt #      | Entry Date | Penalty Date | Code    | 1st Half  | 2nd Half | Interest / Fees | Total    | Commont          |
|----------------|------------|--------------|---------|-----------|----------|-----------------|----------|------------------|
| Check Paid     | Cash Paid  | Card Paid    | AAE/    | Rev. Paid | Change   | Operator        | Paid By  | Comment          |
| 202359323-1    | 12/09/2020 | 12/09/2020   | 1       | 1,182.30  | 0.00     | 0.00            | 1,182.30 | Lockbox Payments |
|                | 0.00       | 1,182.30     |         | 0.00      | 0.00     | *******         | Lockbox  | Import           |
| 202422529-1    | 03/03/2021 | 03/03/2021   | 2       | 0.00      | 1,182.30 | 0.00            | 1,182.30 |                  |
| 1,182.30       | 0.00       | 0.00         |         | 0.00      | 0.00     | ********        | BOWSER   |                  |
| Check #Name/Am | nnt: 3469  | BOWSER GERTR | UD ANNA | 118       | 2.30     |                 |          |                  |
| Grand Totals   |            |              |         | 1,182.30  | 1,182.30 | 0.00            | 2,364.60 |                  |
| 1,182.30       | 0.00       | 1,182.30     |         | 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            |