|                               | F              | RECEIPTS                 |                | Date - Time          |  |  |
|-------------------------------|----------------|--------------------------|----------------|----------------------|--|--|
|                               | Shawnee        | County TREASURER         | 9/9,           | 9/9/2025 12:53:33 PM |  |  |
| Tax Unit ID: 301              | Tax Uni        | t: SOLDIER TWP 301       | Value:         | 47,472               |  |  |
| Parcel #: 01931020010011      | 90             |                          |                |                      |  |  |
| CAMA #: 019 31 0 20 01 0      | 01 19 0 00     |                          |                |                      |  |  |
| <b>Sec:</b> 31                | <b>Twn:</b> 10 | <b>Rgn:</b> 16           |                |                      |  |  |
| Property Address/Legal:       |                |                          |                |                      |  |  |
| WELL00531                     |                |                          |                |                      |  |  |
| WELLS FARGO B                 | ANK NA         |                          |                |                      |  |  |
| MCKENZIE, NAN                 | СҮ Ј           |                          |                |                      |  |  |
| <b>Owner:</b> MCKENZIE, RON A |                | Legal: BLK C LOT 6 NORTH | I POINTE RIDGE |                      |  |  |
| MCKENZIE, NANG                |                | -                        |                |                      |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 3,105.93 | 3,105.93 | 6,211.86 |
| 2021     | RL   | 16166       | Special       | 762.34   | 762.33   | 1,524.67 |

| 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              |
| 202533860-1  | 12/10/2021 | 12/10/2021   | 1    | 3,105.93   | 0.00     | 0.00            | 3,105.93    | Mortgage Co Payments |
| 0.00         | 0.00       | 3,105.93     |      | 0.00       | 0.00     | ******          | Wells Fargo | Import               |
| 202581907-1  | 04/20/2022 | 04/20/2022   | 2    | 0.00       | 3,105.93 | 0.00            | 3,105.93    | Mortgage Co Payments |
| 0.00         | 0.00       | 3,105.93     |      | 0.00       | 0.00     | ******          | Wells Fargo | Import               |
| Grand Totals |            |              |      | 3,868.27   | 3,868.26 | 0.00            | 7,736.53    |                      |
| 0.00         | 0.00       | 7,736.53     |      | 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            |