|                          | F                 | RECEIPTS               | Date - Time                           |
|--------------------------|-------------------|------------------------|---------------------------------------|
|                          | Shawnee           | County TREASURER       | 8/25/2025 4:16:23 PM                  |
| Tax Unit ID: 200         | Tax Uni           | t: SILVER LAKE TWP 200 | <b>Value:</b> 12,161                  |
| Parcel #: 08307000010070 | 000               |                        |                                       |
| CAMA #: 083 07 0 00 01 0 | 07 00 0 00        |                        |                                       |
| <b>Sec:</b> 7            | <b>Twn:</b> 11    | <b>Rgn:</b> 14         |                                       |
| Property Address/Legal:  |                   |                        |                                       |
| MEMB00007                |                   |                        |                                       |
| MEMBERS MORT             | GAGE SERVICES LLC |                        |                                       |
| HERNANDEZ, DC            | DMINIQUE A        |                        |                                       |
| Owner: SMITH, TRENTON    | L                 | -                      | COR NW 1/4, N 160, E 236(S), S 160, W |
| HERNANDEZ, DO            | MINIQUE A         | 236(S) TO POB          |                                       |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 899.55   | 899.55   | 1,799.10 |
| 2021     | RL   | 1080        | 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                        |  |
| 202553595-3   | 12/17/2021 | 12/17/2021   | 1             | 899.55   | 0.00     | 0.00            | 899.55   | •                              |  |
| 899.55  | 0.00       | 0.00         |               | 0.00     | 0.00     | *******         | MEMBERS  |                                |  |
| Check #Name/Amnt: 038803 MEMBERS MORTGAGE SERVICES LL |            | ERVICES LLC  | 33417.09      |          |          |                 |          |                                |  |
| 202585032-1   | 04/26/2022 | 04/26/2022   | 2             | 0.00     | 899.55   | 0.00            | 899.55   | Mortgage Co Payments<br>Import |  |
| 0.00  | 0.00       | 899.55       |               | 0.00     | 0.00     | *******         | Members  |                                |  |
| Grand Totals  |            |              |               | 899.55   | 899.55   | 0.00            | 1,799.10 |                                |  |
| 899.55  | 0.00       | 899.55       |               | 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            |