|                              | I              | RECEIPTS                |                 | Date - Time          |  |  |
|------------------------------|----------------|-------------------------|-----------------|----------------------|--|--|
|                              | Shawnee        | County TREASURER        | 8/2             | 8/25/2025 5:20:27 AM |  |  |
| Tax Unit ID: 301             | Tax Uni        | it: SOLDIER TWP 301     | Value:          | 15,179               |  |  |
| Parcel #: 10305030010220     | 000            |                         |                 |                      |  |  |
| CAMA #: 103 05 0 30 01 0     | 22 00 0 00     |                         |                 |                      |  |  |
| <b>Sec:</b> 5                | <b>Twn:</b> 11 | <b>Rgn:</b> 16          |                 |                      |  |  |
| Property Address/Legal:      |                |                         |                 |                      |  |  |
| FARI00027                    |                |                         |                 |                      |  |  |
| FARIS, GLENN J               |                |                         |                 |                      |  |  |
| FARIS, TENA                  |                |                         |                 |                      |  |  |
| <b>Owner:</b> FARIS, GLENN J |                | Legal: N KANSAS AVE LOT | 「1 YINGLING SUB |                      |  |  |
|                              |                | -                       |                 |                      |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 953.49   | 953.49   | 1,906.98 |
| 2022     | RL   | 524406      | 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              |  |
| 202687215-1  | 12/15/2022 | 12/15/2022   | 1    | 953.49     | 0.00     | 0.00            | 953.49    | Mortgage Co Payments |  |
| 953.49       | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | Lereta    | Import               |  |
| 202728859-1  | 04/24/2023 | 04/24/2023   | 2    | 0.00       | 953.49   | 0.00            | 953.49    | Mortgage Co Payments |  |
| 953.49       | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | Community | Import               |  |
| Grand Totals |            |              |      | 953.49     | 953.49   | 0.00            | 1,906.98  |                      |  |
| 1,906.98     | 0.00       | 0.00         |      | 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            |