|              |                         | F                         | RECEIPTS                | Date - Time                 |
|--------------|-------------------------|---------------------------|-------------------------|-----------------------------|
|              |                         | Shawnee                   | County TREASURER        | 11/13/2024 11:06:48 PM      |
| Tax Unit ID: | 619                     | Tax Unit: MISSION TWP 619 |                         | <b>Value:</b> 19,436        |
| Parcel #:    | 1441702003007000        |                           |                         |                             |
| CAMA #:      | 144 17 0 20 03 007 00 0 | 00 00                     |                         |                             |
| Sec:         | 17                      | <b>Twn:</b> 12            | <b>Rgn:</b> 15          |                             |
| Property Ad  | dress/Legal:            |                           |                         |                             |
|              | CORE00074               |                           |                         |                             |
|              | CORELOGIC COMMERC       | CIAL                      |                         |                             |
|              | MACKE, ZACHARY          |                           |                         |                             |
| Owner:       | THURSTON, BRITTNEY      |                           | Legal: GAINSBORO RD BLI | K 2 LOT 24 SHERWOOD ESTATES |
|              | MACKE, ZACHARY          |                           | <b>.</b>                |                             |
|              |                         |                           |                         |                             |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,340.98 | 1,340.98 | 2,681.96 |
| 2022     | RL   | 565192      | 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              |  |
| 202649782-1  | 11/30/2022 | 11/30/2022   | 1    | 1,340.98   | 0.00     | 0.00            |           | Mortgage Co Payments |  |
| 1,340.98     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | Envista   | Import               |  |
| 202743299-1  | 04/26/2023 | 04/26/2023   | 2    | 0.00       | 1,340.98 | 0.00            |           | Mortgage Co Payments |  |
| 1,340.98     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic | Import               |  |
| Grand Totals |            |              |      | 1,340.98   | 1,340.98 | 0.00            | 2,681.96  |                      |  |
| 2,681.96     | 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            |