| F | RECEIPTS | Date - Time | | |
|----------------|-----------------------|------------------------------------|--|--|
| Shawnee | County TREASURER | 7/4/2025 8:45:08 PM | | |
| Tax Uni | t: MISSION TWP 619 | Value: 35,985 | | |
| | | | | |
| 0 0 00 | | | | |
| Twn: 12 | Rgn: 15 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Legal: WORWICK TOWN F | D BLK B LOT 7 SHERWOOD ESTATES SUB | | |
| | Shawnee Tax Uni | Twn: 12 Rgn: 15 | | |

| | | | | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,521.95 | 2,521.95 | 5,043.90 |
| 2022 | RL | 564154 | 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 | |
| 202683979-1 | 12/14/2022 | 12/14/2022 | 1 | 2,521.95 | 0.00 | 0.00 | | Mortgage Co Payments | |
| 2,521.95 | 0.00 | 0.00 | | 0.00 | 0.00 | ****** | Vision Bank | Import | |
| 202727069-1 | 04/18/2023 | 04/18/2023 | 2 | 0.00 | 2,521.95 | 0.00 | 2,521.95 | Mortgage Co Payments | |
| 2,521.95 | 0.00 | 0.00 | | 0.00 | 0.00 | ****** | Vision Bank | Import | |
| Grand Totals | | | | 2,521.95 | 2,521.95 | 0.00 | 5,043.90 | | |
| 5,043.90 | 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 |