| | F | RECEIPTS | Date - Time | | |
|--------------------------|----------------|-----------------------------------|--------------------------------------|--|--|
| | Shawnee | County TREASURER | 5/28/2025 3:43:33 PM | | |
| Tax Unit ID: 301 | Tax Uni | t: SOLDIER TWP 301 | Value: 42,215 | | |
| Parcel #: 0152100001024 | 020 | | | | |
| CAMA #: 015 21 0 00 01 0 | 24 02 0 00 | | | | |
| Sec: 21 | Twn: 10 | Rgn: 16 | | | |
| Property Address/Legal: | | | | | |
| CORE00074 | | | | | |
| CORELOGIC CON | MMERCIAL | | | | |
| WESSEL, JANELL | ΕK | | | | |
| Owner: WESSEL, GREGOR | (| Legal: BEG 1083.30' N SE (| COR S1/2 NE1/4 TH W 1089', N 240', E | | |
| WESSEL, JANELI | _E K | 1089', S 240' T O PC | DB LESS ROW | | |

| | | | | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,697.05 | 2,697.05 | 5,394.10 |
| 2023 | RL | 364291 | 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 | |
| 202829827-1 | 12/14/2023 | 12/14/2023 | 1 | 2,697.05 | 0.00 | 0.00 | | Mortgage Co Payments | |
| 2,697.05 | 0.00 | 0.00 | | 0.00 | 0.00 | ****** | CoreLogic | Import | |
| 202873035-1 | 05/01/2024 | 05/01/2024 | 2 | 0.00 | 2,697.05 | 0.00 | | Mortgage Co Payments | |
| 2,697.05 | 0.00 | 0.00 | | 0.00 | 0.00 | ****** | CoreLogic | Import | |
| Grand Totals | | | | 2,697.05 | 2,697.05 | 0.00 | 5,394.10 | | |
| 5,394.10 | 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 |