|                            | F              | RECEIPTS                           |                                 |  |  |
|----------------------------|----------------|------------------------------------|---------------------------------|--|--|
|                            | Shawnee        | County TREASURER                   | 8/9/2025 2:34:16 PN             |  |  |
| Tax Unit ID: 401           | Tax Uni        | Tax Unit: MONMOUTH TWP 401         |                                 |  |  |
| Parcel #: 137350000101106  | 0              |                                    |                                 |  |  |
| CAMA #: 137 35 0 00 01 011 | 06 0 00        |                                    |                                 |  |  |
| <b>Sec:</b> 35             | <b>Twn:</b> 12 | <b>Rgn:</b> 16                     |                                 |  |  |
| Property Address/Legal:    |                |                                    |                                 |  |  |
| CORE00074                  |                |                                    |                                 |  |  |
| CORELOGIC COM              | /IERCIAL       |                                    |                                 |  |  |
| BEACH, AMANDA              |                |                                    |                                 |  |  |
| <b>Owner:</b> BEACH, JACOB |                | Legal: 35-12-16 COMM 111           | 6.25 E & 25 N SW COR SW1/4 TH N |  |  |
| BEACH, AMANDA              |                | 634.98 E 200 S 634.98 W 200 TO POB |                                 |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,543.87 | 2,543.87 | 5,087.74 |
| 2023     | RL   | 334952      | 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              |  |
| 202808551-1  | 12/07/2023 | 12/07/2023   | 1    | 2,543.87   | 0.00     | 0.00            | 2,543.87  | Mortgage Co Payments |  |
| 2,543.87     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | CoreLogic | Import               |  |
| 202884546-1  | 05/01/2024 | 05/01/2024   | 2    | 0.00       | 2,543.87 | 0.00            | 2,543.87  | Mortgage Co Payments |  |
| 2,543.87     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | CoreLogic | Import               |  |
| Grand Totals |            |              |      | 2,543.87   | 2,543.87 | 0.00            | 5,087.74  |                      |  |
| 5,087.74     | 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            |