| | I | RECEIPTS | | |
|--------------------------|----------------|--------------------------|---|--|
| | Shawnee | County TREASURER | 8/7/2025 4:10:55 AM | |
| Tax Unit ID: 619 | Tax Un | it: MISSION TWP 619 | Value: 43,746 | |
| Parcel #: 1441704002011 | 000 | | | |
| CAMA #: 144 17 0 40 02 0 | 11 00 0 00 | | | |
| Sec: 17 | Twn: 12 | Rgn: 15 | | |
| Property Address/Legal: | | | | |
| FROB00007 | | | | |
| FROBISHER, JOS | EPH E | | | |
| FROBISHER, CHE | RYL D | | | |
| Owner: FROBISHER, JOSEF | PH E | Legal: BEG SW COR, LOT 1 | 4, BLK 16, NE 288.34, SE 100.46, SE 119.51, | |
| FROBISHER, CH | | SE 122.81 , SW 254. | 17, NWLY 178.24 TO POB | |

| | | | | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 3,068.28 | 3,068.28 | 6,136.56 |
| 2023 | RL | 323104 | 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 |
| 202837006-1 | 12/16/2023 | 12/16/2023 | 1 | 3,068.28 | 0.00 | 0.00 | 3,068.28 | |
| 0.00 | 0.00 | 3,068.28 | | 0.00 | 0.00 | ******* | Cheryl Frobisher | |
| 202899827-1 | 05/06/2024 | 05/06/2024 | 2 | 0.00 | 3,068.28 | 0.00 | 3,068.28 | |
| 0.00 | 0.00 | 3,068.28 | | 0.00 | 0.00 | ******* | Joe Frobisher | |
| Grand Totals | | | | 3,068.28 | 3,068.28 | 0.00 | 6,136.56 | |
| 0.00 | 0.00 | 6,136.56 | | 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 |