| | F | RECEIPTS | | Date - Time | | |
|------------------------------|----------------|--------------------------|---------------------|----------------------|--|--|
| | Shawnee | County TREASURER | 8/15 | 8/15/2025 1:52:51 AM | | |
| Tax Unit ID: 619 | Tax Unit | : MISSION TWP 619 | Value: | 47,192 | | |
| Parcel #: 1441902006014000 | | | | | | |
| CAMA #: 144 19 0 20 06 014 (| 00 0 00 | | | | | |
| Sec: 19 | Twn: 12 | Rgn: 15 | | | | |
| Property Address/Legal: | | | | | | |
| CORE00074 | | | | | | |
| CORELOGIC COMMI | ERCIAL | | | | | |
| | | | | | | |
| Owner: STAHL, ANTHONY J & | BRENDA L | Legal: BLK B LOT 2 SHERW | OOD ESTATES SUB #57 | 7 | | |
| | | | | | | |
| | | | | | | |

| | | | | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 3,313.79 | 3,313.79 | 6,627.58 |
| 2023 | RL | 306339 | 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 | |
| 202829668-1 | 12/14/2023 | 12/14/2023 | 1 | 3,313.79 | 0.00 | 0.00 | 3,313.79 | • | |
| 0.00 | 0.00 | 3,313.79 | | 0.00 | 0.00 | ****** | Brenda Stahl | | |
| 202889297-1 | 05/01/2024 | 05/01/2024 | 2 | 0.00 | 3,313.79 | 0.00 | 3,313.79 | Mortgage Co Payments | |
| 3,313.79 | 0.00 | 0.00 | | 0.00 | 0.00 | ****** | CoreLogic | Import | |
| Grand Totals | | | | 3,313.79 | 3,313.79 | 0.00 | 6,627.58 | | |
| 3,313.79 | 0.00 | 3,313.79 | | 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 |