|                              | F              | RECEIPTS                 |              | Date - Time         |  |  |
|------------------------------|----------------|--------------------------|--------------|---------------------|--|--|
|                              | Shawnee        | County TREASURER         | 8/1          | 8/7/2025 4:10:54 AM |  |  |
| Tax Unit ID: 600             | Tax Uni        | t: MISSION TWP 600       | Value:       | 38,287              |  |  |
| Parcel #: 14420010070110     | 000            |                          |              |                     |  |  |
| CAMA #: 144 20 0 10 07 0     | 11 00 0 00     |                          |              |                     |  |  |
| <b>Sec:</b> 20               | <b>Twn:</b> 12 | <b>Rgn:</b> 15           |              |                     |  |  |
| Property Address/Legal:      |                |                          |              |                     |  |  |
| CORE00074                    |                |                          |              |                     |  |  |
| CORELOGIC COM                | MMERCIAL       |                          |              |                     |  |  |
| LEONARD, ERIN                | R              |                          |              |                     |  |  |
| <b>Owner:</b> LEONARD, MATTH | EW T           | Legal: BLK A LOT 8 KANKI | S SQUARE SUB |                     |  |  |
| 1                            | R              | <b>U</b>                 | -            |                     |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,526.21 | 2,526.21 | 5,052.42 |
| 2023     | RL   | 372167      | 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              |
| 202812533-1  | 12/07/2023 | 12/07/2023   | 1    | 2,526.21   | 0.00     | 0.00            | 2,526.21  | Mortgage Co Payments |
| 2,526.21     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | CoreLogic | Import               |
| 202889518-1  | 05/01/2024 | 05/01/2024   | 2    | 0.00       | 2,526.21 | 0.00            |           | Mortgage Co Payments |
| 2,526.21     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | CoreLogic | Import               |
| Grand Totals |            |              |      | 2,526.21   | 2,526.21 | 0.00            | 5,052.42  |                      |
| 5,052.42     | 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            |