| | R | RECEIPTS | Date - Time |
|-----------------------|--------------------------|-----------------------|------------------------------------|
| | Shawnee | County TREASURER | 8/16/2025 1:34:31 AM |
| Tax Unit ID: 325 | Tax Unit | : SOLDIER TWP 325 | Value: 31,340 |
| Parcel #: 018330200 | 03020000 | | |
| CAMA #: 018 33 0 2 | 0 03 020 00 0 00 | | |
| Sec: 33 | Twn: 10 | Rgn: 16 | |
| Property Address/Lega | al: 5325 NE BURCHWOOD DR | L . | |
| CORE0007 | 4 | | |
| CORELOGI | C COMMERCIAL | | |
| | | | |
| Owner: FOSTER, AD | AM | Legal: BURCHWOOD DR B | BLK 4 LOT 21 INDIAN CREEK HGTS SUB |
| | | | |

| | | | | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,099.84 | 2,099.84 | 4,199.68 |
| 2024 | RL | 453313 | 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 | |
| 202948837-1 | 12/13/2024 | 12/13/2024 | 1 | 2,099.84 | 0.00 | 0.00 | | Mortgage Co Payments | |
| 2,099.84 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic | Import | |
| 203022967-1 | 05/02/2025 | 05/02/2025 | 2 | 0.00 | 2,099.84 | 0.00 | 2,099.84 | Mortgage Co Payments | |
| 2,099.84 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic - | Import | |
| Grand Totals | | | | 2,099.84 | 2,099.84 | 0.00 | 4,199.68 | | |
| 4,199.68 | 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 |