|                          | R                    | ECEIPTS            | I                    | Date - Time |  |
|--------------------------|----------------------|--------------------|----------------------|-------------|--|
|                          | Shawnee (            | 9/9/2025           | 9/9/2025 10:04:42 PM |             |  |
| Tax Unit ID: 1           | Tax Unit             | <b>Value:</b> 17,6 | 598                  |             |  |
| Parcel #: 13417010040220 | 000                  |                    |                      |             |  |
| CAMA #: 134 17 0 10 04 0 | 22 00 0 00           |                    |                      |             |  |
| <b>Sec:</b> 17           | <b>Twn:</b> 12       | <b>Rgn:</b> 16     |                      |             |  |
| Property Address/Legal:  | 3018 SE ILLINOIS AVE |                    |                      |             |  |
| CORE00074                |                      |                    |                      |             |  |
|                          | MMERCIAL             |                    |                      |             |  |
| CORELOGIC CON            |                      |                    |                      |             |  |
| CORELOGIC COM            |                      |                    |                      |             |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,231.58 | 1,231.58 | 2,463.16 |
| 2024     | RL   | 406664      | 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     |                      |  |
| 202957866-1  | 12/13/2024 | 12/13/2024   | 1    | 1,231.58   | 0.00     | 0.00            | 1,231.58    | Mortgage Co Payments |  |
| 1,231.58     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic   | Import               |  |
| 203031868-1  | 05/02/2025 | 05/02/2025   | 2    | 0.00       | 1,231.58 | 0.00            | 1,231.58    | Mortgage Co Payments |  |
| 1,231.58     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic - | Import               |  |
| Grand Totals |            |              |      | 1,231.58   | 1,231.58 | 0.00            | 2,463.16    |                      |  |
| 2,463.16     | 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            |