|                         | R                 | ECEIPTS               | Date - Time                         |  |
|-------------------------|-------------------|-----------------------|-------------------------------------|--|
|                         | Shawnee C         | 8/15/2025 9:38:11 PM  |                                     |  |
| Tax Unit ID: 1          | Tax Unit          | Value: 23,081         |                                     |  |
| Parcel #: 1410201020022 | 2000              |                       |                                     |  |
| CAMA #: 141 02 0 10 20  | 022 00 0 00       |                       |                                     |  |
| <b>Sec:</b> 2           | <b>Twn:</b> 12    | <b>Rgn:</b> 15        |                                     |  |
| Property Address/Legal: | 1347 SW WAYNE AVE |                       |                                     |  |
| CORE00074               |                   |                       |                                     |  |
| CORELOGIC CO            | MMERCIAL          |                       |                                     |  |
|                         |                   |                       |                                     |  |
| Owner: SKY-HIGH PROPE   | RTIES LLC         | Legal: WAYNE WAS GUTH | IRIE AVE LOTS 87-89 EUCLID PARK ADD |  |
|                         |                   |                       |                                     |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,632.41 | 1,632.41 | 3,264.82 |
| 2024     | RL   | 465423      | 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                        |  |
| 202960731-1  | 12/13/2024 | 12/13/2024   | 1    | 1,632.41   | 0.00     | 0.00            |             | Mortgage Co Payments           |  |
| 1,632.41     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic   | Import                         |  |
| 203034689-1  | 05/02/2025 | 05/02/2025   | 2    | 0.00       | 1,632.41 | 0.00            | 1,632.41    | Mortgage Co Payments<br>Import |  |
| 1,632.41     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic - |                                |  |
| Grand Totals |            |              |      | 1,632.41   | 1,632.41 | 0.00            | 3,264.82    |                                |  |
| 3,264.82     | 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            |