

# RECEIPTS

Date - Time

Shawnee County TREASURER

6/3/2026 1:40:09 PM

|  |                                   |                      |
|--|-----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 351                        | <b>Tax Unit:</b> TECUMSEH TWP 351 | <b>Value:</b> 30,321 |
| <b>Parcel #:</b> 1241904001006000              |                                   |                      |
| <b>CAMA #:</b> 124 19 0 40 01 006 00 0 00      |                                   |                      |
| <b>Sec:</b> 19                                 | <b>Tw:</b> 12                     | <b>Rgn:</b> 17       |
| <b>Property Address/Legal:</b> 5750 SE 44TH ST |                                   |                      |
| COFO00002                                      |                                   |                      |
| COFORGE BPS                                    |                                   |                      |
| <b>Owner:</b> SA PROPERTY LLC                  |                                   |                      |
| <b>Legal:</b> ANNO DR LOT 15 ANNO SUB          |                                   |                      |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2025     | RL   | 134556      | <b>General Taxes</b> | 2,176.93 | 2,176.93 | 4,353.86 |
|          |      |             | <b>Special</b>       | 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         |             |         |
| 203091600-1                     | 12/12/2025 | 12/09/2025         | F             | 2,176.93       | 2,176.93 | 0.00            | 4,353.86    |         |
| 4,353.86                        | 0.00       | 0.00               |               | 0.00           | 0.00     | *****           | Equity Bank |         |
| <b>Check #Name/Amnt: 105202</b> |            | <b>Equity Bank</b> |               | <b>4353.86</b> |          |                 |             |         |

|                     |      |      |  |          |          |      |          |
|---------------------|------|------|--|----------|----------|------|----------|
| <b>Grand Totals</b> |      |      |  | 2,176.93 | 2,176.93 | 0.00 | 4,353.86 |
| 4,353.86            | 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            |