

# RECEIPTS

Date - Time

Shawnee County TREASURER

4/2/2026 7:39:41 PM

|   |                                   |  |
|---|-----------------------------------|--|
| <b>Tax Unit ID:</b> 351                           | <b>Tax Unit:</b> TECUMSEH TWP 351 | <b>Value:</b> 38,490                                   |
| <b>Parcel #:</b> 1361402001014000                 |                                   |  |
| <b>CAMA #:</b> 136 14 0 20 01 014 00 0 00         |                                   |  |
| <b>Sec:</b> 14                                    | <b>Twon:</b> 12                   | <b>Rgn:</b> 16   |
| <b>Property Address/Legal:</b> 2936 SE SKYLARK DR |                                   |  |
| CORE00074   |                                   |  |
| CORELOGIC COMMERCIAL                              |                                   |  |
| MILLER, NICHOLE LIN                               |                                   |  |
| <b>Owner:</b> BANKS, ANDRE LAMARE                 |                                   | <b>Legal:</b> SKYLARK DR BLK D LOT 14 FAIR MEADOWS SUB |
| MILLER, NICHOLE LIN                               |                                   |  |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2025     | RL   | 147849      | <b>General Taxes</b> | 2,786.67 | 2,786.67 | 5,573.34 |
|          |      |             | <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         |                 |                      |
| 203109640-1         | 12/15/2025  | 12/15/2025   | 1             | 2,786.67        | 0.00        | 0.00            | 2,786.67        | Mortgage Co Payments |
| 2,786.67            | 0.00        | 0.00         |               | 0.00            | 0.00        | *****           | CoreLogic -     | Import               |
| <b>Grand Totals</b> |             |              |               | <b>2,786.67</b> | <b>0.00</b> | <b>0.00</b>     | <b>2,786.67</b> |                      |
| <b>2,786.67</b>     | <b>0.00</b> | <b>0.00</b>  |               | <b>0.00</b>     | <b>0.00</b> |                 |                 |                      |

| Remaining Penalties | Remaining Fees | Remaining 1st Half | Remaining 2nd Half | Remaining Total |
|---------------------|----------------|--------------------|--------------------|-----------------|
| 0.00                | 0.00           | 0.00               | 2,786.67           | 2,786.67        |