

# RECEIPTS

Date - Time

Shawnee County TREASURER

5/22/2025 3:36:17 AM

**Tax Unit ID:** 500      **Tax Unit:** AUBURN TWP 500      **Value:** 34,534

**Parcel #:** 1820400001010050

**CAMA #:** 182 04 0 00 01 010 05 0 00

**Sec:** 4      **Twtn:** 13      **Rgn:** 14

**Property Address/Legal:**

MONE00044

MONEY, PHILLIP W

MONEY, GWENDOLYN

**Owner:** MONEY, PHILLIP W      **Legal:** BEG 1253.40' E OF SW COR SW1/4 TH 1200' E 53.41' N 106.81' E 351.22' S 1306.82'W 407.37' TO POB LESS ROW

MONEY, GWENDOLYN

This receipt contains partial payments

| Tax Year | Type | Statement # |
|----------|------|-------------|
| 2020     | RL   | 968500      |

|               | 1st Half | 2nd Half | Total    |
|---------------|----------|----------|----------|
| General Taxes | 2,483.45 | 2,483.45 | 4,966.90 |
| 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  |                             |
| 202419408-1                | 02/01/2021 | 01/31/2021     | 1             | 2,456.99 | 0.00     | 26.46           | 2,483.45 | SericeLink LLC              |
| 2,483.45                   | 0.00       | 0.00           | 0.00          |          | 0.00     | *****           |          |                             |
| Check #Name/Amnt: 61055523 |            | SericeLink LLC |               | 2483.45  |          |                 |          |                             |
| 202420584-1                | 02/19/2021 | 02/18/2021     | 1             | 26.46    | 0.00     | 0.00            | 26.46    | ServiceLink                 |
| 26.46                      | 0.00       | 0.00           | 0.00          |          | 0.00     | *****           |          |                             |
| Check #Name/Amnt: 61069274 |            | ServiceLink    |               | 26.46    |          |                 |          |                             |
| 202455474-1                | 04/29/2021 | 04/29/2021     | 2             | 0.00     | 2,483.45 | 0.00            | 2,483.45 | Mortgage Co Payments Import |
| 2,483.45                   | 0.00       | 0.00           | 0.00          |          | 0.00     | *****           |          |                             |
| Grand Totals               |            |                |               | 2,483.45 | 2,483.45 | 26.46           | 4,993.36 |                             |
| 4,993.36                   | 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            |