

RECEIPTS

Date - Time

Shawnee County TREASURER

2/14/2026 5:45:42 AM

Tax Unit ID: 325 **Tax Unit:** SOLDIER TWP 325 **Value:** 16,495

Parcel #: 0183302008017000

CAMA #: 018 33 0 20 08 017 00 0 00

Sec: 33

Twn: 10

Rgn: 16

Property Address/Legal:

CORE00074

CORELOGIC COMMERCIAL

Owner: BELL CANDACE J

Legal: EDGEWOOD DR BLK 6 LOT 10 INDIAN CREEK HGTS SUB

This receipt contains partial payments

| Tax Year | Type | Statement # |
|----------|------|-------------|
| 2022 | RL | 501285 |

| | 1st Half | 2nd Half | Total |
|----------------------|----------|----------|----------|
| General Taxes | 1,102.51 | 1,102.51 | 2,205.02 |
| 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 | |
| 202715696-1 | 03/13/2023 | 03/13/2023 | F | 1,102.51 | 8.57 | 0.00 | 1,111.08 | AAE Payment |
| 0.00 | 0.00 | 0.00 | | 1,111.08 | 0.00 | ***** | | |
| 202715700-1 | 03/13/2023 | 03/13/2023 | 2 | 0.00 | 8.68 | 0.00 | 8.68 | 2021 AAE refund |
| 0.00 | 0.00 | 0.00 | | 8.68 | 0.00 | ***** | | |
| 202730411-1 | 04/26/2023 | 04/26/2023 | 2 | 0.00 | 1,085.26 | 0.00 | 1,085.26 | Mortgage Co Payments Import |
| 1,085.26 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic | |
| Grand Totals | | | | 1,102.51 | 1,102.51 | 0.00 | 2,205.02 | |
| 1,085.26 | 0.00 | 0.00 | | 1,119.76 | 0.00 | | | |

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