

**RECEIPTS**

Date - Time

Shawnee County TREASURER

4/2/2026 11:40:16 PM

<b>Tax Unit ID:</b> 328	<b>Tax Unit:</b> SOLDIER TWP 328	<b>Value:</b> 25,081
<b>Parcel #:</b> 1020902006011000		
<b>CAMA #:</b> 102 09 0 20 06 011 00 0 00		
<b>Sec:</b> 9	<b>Tw:</b> 11	<b>Rgn:</b> 16
<b>Property Address/Legal:</b>		
CORE00074		
CORELOGIC COMMERCIAL		
<b>Owner:</b> COFFEY, GAIL L	<b>Legal:</b> ROCKAWAY TR BLK C LOT 2 NORTH HOLIDAY PARK SUB NO 1	

This receipt contains partial payments

Tax Year	Type	Statement #
2022	RL	560605

	1st Half	2nd Half	Total
<b>General Taxes</b>	1,866.80	1,866.80	3,733.60
<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		
202716086-1	03/17/2023	03/17/2023	F	1,866.80	33.53	0.00	1,900.33	
0.00	0.00	0.00		1,900.33	0.00	*****	AAE Payment	
202716089-1	03/17/2023	03/17/2023	2	0.00	22.78	0.00	22.78	
0.00	0.00	0.00		22.78	0.00	*****	2021 AAE refund	
202734107-1	04/26/2023	04/26/2023	2	0.00	1,810.49	0.00	1,810.49	Mortgage Co Payments
1,810.49	0.00	0.00		0.00	0.00	*****	CoreLogic	Import
<b>Grand Totals</b>				<b>1,866.80</b>	<b>1,866.80</b>	<b>0.00</b>	<b>3,733.60</b>	
<b>1,810.49</b>	<b>0.00</b>	<b>0.00</b>		<b>1,923.11</b>	<b>0.00</b>			

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