

RECEIPTS

Date - Time

Shawnee County TREASURER

5/23/2026 12:12:45 PM

| | | |
|--|----------------------------------|---|
| Tax Unit ID: 301 | Tax Unit: SOLDIER TWP 301 | Value: 18,980 |
| Parcel #: 1030802002007000 | | |
| CAMA #: 103 08 0 20 02 007 00 0 00 | | |
| Sec: 8 | Tw: 11 | Rgn: 16 |
| Property Address/Legal: | | |
| CORE00074 | | |
| CORELOGIC COMMERCIAL | | |
| LACEY, DONNA JEAN | | |
| Owner: COOK, KATHARINE & LACEY, FLOYD ELWOOD LACEY, DONNA JEAN | | Legal: GLEN F POLLOMS SUB DAF: POB E 240 FR NW COR SD SUB, TH E 110, S117.66, W 7.5, S117.66, W 102.5 7 N 235.32 TO POB |

| Tax Year | Type | Statement # | | 1st Half | 2nd Half | Total |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2022 | RL | 505511 | General Taxes | 1,203.78 | 1,203.78 | 2,407.56 |
| | | | 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 | | |
| 202665131-1 | 12/09/2022 | 12/09/2022 | 1 | 1,203.78 | 0.00 | 0.00 | 1,203.78 | Mortgage Co Payments Import |
| 1,203.78 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic | |
| 202734322-1 | 04/26/2023 | 04/26/2023 | 2 | 0.00 | 1,203.78 | 0.00 | 1,203.78 | Mortgage Co Payments Import |
| 1,203.78 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic | |
| Grand Totals | | | | 1,203.78 | 1,203.78 | 0.00 | 2,407.56 | |
| 2,407.56 | 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 |