

**RECEIPTS**

**Date - Time**

Shawnee County TREASURER

11/22/2024 11:03:52 PM

**Tax Unit ID:** 351    **Tax Unit:** TECUMSEH TWP 351    **Value:** 18,614

**Parcel #:** 1073503003012000

**CAMA #:** 107 35 0 30 03 012 00 0 00

**Sec:** 35

**Twn:** 11

**Rgn:** 16

**Property Address/Legal:**

CORE00074

CORELOGIC COMMERCIAL

**Owner:** CALEB BRETT T

**Legal:** BEG 151 S & 20 W OF NE COR OF LOT 3 BUCHHEIMS ADD TH  
S 140, W 310(S), N 140, E 310(S) TO POB

| Tax Year             | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------------------|------|-------------|----------|----------|----------|
| 2022                 | RL   | 504767      |          |          |          |
| <b>General Taxes</b> |      |             | 1,331.70 | 1,331.70 | 2,663.40 |
| <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         |                 |                      |
| 202704486-1                    | 12/27/2022      | 12/20/2022   | 1                         | 1,331.70        | 0.00            | 0.00            | 1,331.70        |                      |
|                                | 1,331.70        | 0.00         | 0.00                      | 0.00            | 0.00            | *****           | SECURITY 1ST    |                      |
| <b>Check #Name/Amnt: 46846</b> |                 |              | <b>SECURITY 1ST TITLE</b> | <b>1331.70</b>  |                 |                 |                 |                      |
| 202734825-1                    | 04/26/2023      | 04/26/2023   | 2                         | 0.00            | 1,331.70        | 0.00            | 1,331.70        | Mortgage Co Payments |
|                                | 1,331.70        | 0.00         | 0.00                      | 0.00            | 0.00            | *****           | CoreLogic       | Import               |
| <b>Grand Totals</b>            |                 |              |                           | <b>1,331.70</b> | <b>1,331.70</b> | <b>0.00</b>     | <b>2,663.40</b> |                      |
|                                | <b>2,663.40</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               | 0.00               | 0.00            |