

**RECEIPTS**

Date - Time

Shawnee County TREASURER

6/8/2026 1:51:25 AM

|   |                                  |   |
|---|----------------------------------|---|
| <b>Tax Unit ID:</b> 301                       | <b>Tax Unit:</b> SOLDIER TWP 301 | <b>Value:</b> 38,985  |
| <b>Parcel #:</b> 0142000002006110             |                                  |   |
| <b>CAMA #:</b> 014 20 0 00 02 006 11 0 00     |                                  |   |
| <b>Sec:</b> 20                                | <b>Tw:</b> 10                    | <b>Rgn:</b> 16  |
| <b>Property Address/Legal:</b>                |                                  |   |
| CORE00074                                     |                                  |   |
| CORELOGIC COMMERCIAL                          |                                  |   |
| BUSH, LESA L                                  |                                  |   |
| <b>Owner:</b> BUSH, CHARLES J<br>BUSH, LESA L |                                  | <b>Legal:</b> BEG 1595.58 E SW COR SE 1/4 TH E 210' N 630' W 210' S 630'<br>TO POB LESS ROW |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------|----------|----------|
| 2023     | RL   | 345708      | 2,486.99 | 2,486.99 | 4,973.98 |
|          |      |             | 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         |                 |                             |
| 202799035-1         | 12/07/2023  | 12/07/2023   | 1             | 2,486.99        | 0.00            | 0.00            | 2,486.99        | Mortgage Co Payments Import |
| 2,486.99            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                             |
| 202872976-1         | 05/01/2024  | 05/01/2024   | 2             | 0.00            | 2,486.99        | 0.00            | 2,486.99        | Mortgage Co Payments Import |
| 2,486.99            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                             |
| <b>Grand Totals</b> |             |              |               | <b>2,486.99</b> | <b>2,486.99</b> | <b>0.00</b>     | <b>4,973.98</b> |                             |
| <b>4,973.98</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            |