

**RECEIPTS**

Date - Time

Shawnee County TREASURER

4/13/2026 9:41:28 AM

|   |   |                      |
|---|---|----------------------|
| <b>Tax Unit ID:</b> 550                   | <b>Tax Unit:</b> DOVER TWP 550              | <b>Value:</b> 30,949 |
| <b>Parcel #:</b> 1661300002010000         |   |                      |
| <b>CAMA #:</b> 166 13 0 00 02 010 00 0 00 |   |                      |
| <b>Sec:</b> 13                            | <b>Tw:</b> 12                               | <b>Rgn:</b> 13       |
| <b>Property Address/Legal:</b>            |   |                      |
| CAIR00082                                 |   |                      |
| CAIRNS, SHERYL D                          |   |                      |
| <br>                                      |   |                      |
| <b>Owner:</b> CAIRNS, SHERYL D            | <b>Legal:</b> NW 1/4 NW 1/4 SW 1/4 LESS ROW |                      |

| Tax Year             | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------------------|------|-------------|----------|----------|----------|
| 2023                 | RL   | 368879      | 2,186.22 | 2,186.22 | 4,372.44 |
| <b>General Taxes</b> |      |             | 2,186.22 | 2,186.22 | 4,372.44 |
| <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         |                 |                         |
| 202785143-1                                 | 11/27/2023  | 11/27/2023   | 1             | 2,186.22        | 0.00            | 0.00            | 2,186.22        | Lockbox Payments Import |
| 2,186.22                                    | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Lockbox         |                         |
| 202871114-1                                 | 04/29/2024  | 04/29/2024   | 2             | 0.00            | 2,186.22        | 0.00            | 2,186.22        | Shelly Pruitt           |
| 2,186.22                                    | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Shelly Pruitt   |                         |
| <b>Check #Name/Amnt: 2801 Shelly Pruitt</b> |             |              |               | <b>2186.22</b>  |                 |                 |                 |                         |
| <b>Grand Totals</b>                         |             |              |               | <b>2,186.22</b> | <b>2,186.22</b> | <b>0.00</b>     | <b>4,372.44</b> |                         |
| <b>4,372.44</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            |