# RECEIPTS

Shawnee County TREASURER

**Date - Time**
6/16/2026 5:10:55 AM

**Tax Unit ID:** 500 **Tax Unit:** AUBURN TWP 500 **Value:** 24,390

**Parcel #:** 1930600001016000

**CAMA #:** 193 06 0 00 01 016 00 0 00

**Sec:** 6 **Twn:** 13 **Rgn:** 15

**Property Address/Legal:**

CORE00074

CORELOGIC COMMERCIAL

**Owner:** BURGOON, DAVID E

**Legal:** 6-13-15 PT SE 1/4 DESC AS E 1/2 OF SW 1/4 OF SE 1/4 OF SE 1/4 LESS ROW

| Tax Year | Type | Statement # |
|---|---|---|
| 2023 | RL | 308274 |

| | 1st Half | 2nd Half | Total |
|---|---|---|---|
| **General Taxes** | 1,838.23 | 1,838.23 | 3,676.46 |
| **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 | |
| 202786073-1 | 11/27/2023 | 11/21/2023 | 1 | 1,838.23 | 0.00 | 0.00 | 1,838.23 | |
| 1,838.23 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | Envista Credit | |
| **Check #Name/Amnt: 89228** | | **Envista Credit Union** | | **1838.23** | | | | |
| 202894416-1 | 05/01/2024 | 05/01/2024 | 2 | 0.00 | 1,838.23 | 0.00 | 1,838.23 | Mortgage Co Payments Import |
| 1,838.23 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | CoreLogic | |
| **Grand Totals** | | | | **1,838.23** | **1,838.23** | **0.00** | **3,676.46** | |
| **3,676.46** | **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 |