

RECEIPTS

Date - Time

Shawnee County TREASURER

5/24/2026 4:47:54 PM

| | | |
|---|----------------------------------|----------------------|
| Tax Unit ID: 301 | Tax Unit: SOLDIER TWP 301 | Value: 26,984 |
| Parcel #: 0182804001005000 | | |
| CAMA #: 018 28 0 40 01 005 00 0 00 | | |
| Sec: 28 | Twtn: 10 | Rgn: 16 |
| Property Address/Legal: | | |
| CORE00074 | | |
| CORELOGIC COMMERCIAL | | |
| Owner: DABNEY, JESSICA | | |
| Legal: BEG 833.25 E & 25 N SW COR SE 1/4 N 239(S), E 165, S 239(S), W 165 TO POB | | |

| Tax Year | Type | Statement # | | 1st Half | 2nd Half | Total |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2024 | RL | 459580 | General Taxes | 1,693.97 | 1,693.97 | 3,387.94 |
| | | | 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 | | |
| 202948818-1 | 12/13/2024 | 12/13/2024 | 1 | 1,693.97 | 0.00 | 0.00 | 1,693.97 | Mortgage Co Payments Import |
| 1,693.97 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic | |
| 203022949-1 | 05/02/2025 | 05/02/2025 | 2 | 0.00 | 1,693.97 | 0.00 | 1,693.97 | Mortgage Co Payments Import |
| 1,693.97 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic - | |
| Grand Totals | | | | 1,693.97 | 1,693.97 | 0.00 | 3,387.94 | |
| 3,387.94 | 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 |