

RECEIPTS

Date - Time

Shawnee County TREASURER

5/26/2026 4:07:21 PM

| | | |
|---|---|----------------------|
| Tax Unit ID: 301 | Tax Unit: SOLDIER TWP 301 | Value: 24,313 |
| Parcel #: 0283401004007000 | | |
| CAMA #: 028 34 0 10 04 007 00 0 00 | | |
| Sec: 34 | Tw: 10 | Rgn: 15 |
| Property Address/Legal: | | |
| CORE00074 | | |
| CORELOGIC COMMERCIAL | | |
| | | |
| Owner: BROOKS, LEASHA R | Legal: NW 52ND TERR BLK L LOT 7 URBAN HILLS SUB #4 | |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total |
|----------|------|-------------|--------------|----------|----------|
| 2024 | RL | 431932 | 1,517.75 | 1,517.75 | 3,035.50 |
| | | | 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 | | |
| 202949767-1 | 12/13/2024 | 12/13/2024 | 1 | 1,517.75 | 0.00 | 0.00 | 1,517.75 | Mortgage Co Payments Import |
| 1,517.75 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic | |
| 203023896-1 | 05/02/2025 | 05/02/2025 | 2 | 0.00 | 1,517.75 | 0.00 | 1,517.75 | Mortgage Co Payments Import |
| 1,517.75 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic - | |
| Grand Totals | | | | 1,517.75 | 1,517.75 | 0.00 | 3,035.50 | |
| 3,035.50 | 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 |