

**RECEIPTS**

Date - Time

Shawnee County TREASURER

4/1/2026 12:04:53 PM

|   |                                   |  |
|---|-----------------------------------|--|
| <b>Tax Unit ID:</b> 351                               | <b>Tax Unit:</b> TECUMSEH TWP 351 | <b>Value:</b> 34,647                         |
| <b>Parcel #:</b> 1251500002004000                     |                                   |  |
| <b>CAMA #:</b> 125 15 0 00 02 004 00 0 00             |                                   |  |
| <b>Sec:</b> 15  | <b>Twon:</b> 12                   | <b>Rgn:</b> 17                               |
| <b>Property Address/Legal:</b>                        |                                   |  |
| CORE00074   |                                   |  |
| CORELOGIC COMMERCIAL                                  |                                   |  |
| KIRKWOOD, BECKY A                                     |                                   |  |
| <b>Owner:</b> KIRKWOOD, DWIGHT C<br>KIRKWOOD, BECKY A |                                   | <b>Legal:</b> BLK A LOT 1 SHADY ACRES SUB #3 |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------|----------|----------|
| 2024     | RL   | 424241      | 2,450.36 | 2,450.36 | 4,900.72 |
|          |      |             | 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         |                 |                      |
| 202986401-3                                   | 12/19/2024  | 12/19/2024   | 1             | 2,450.36        | 0.00            | 0.00            | 2,450.36        |                      |
| 2,450.36                                      | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | DWIGHT          |                      |
| <b>Check #Name/Amnt: 7928 DWIGHT KIRKWOOD</b> |             |              |               | <b>2463.86</b>  |                 |                 |                 |                      |
| 203029527-1                                   | 05/02/2025  | 05/02/2025   | 2             | 0.00            | 2,450.36        | 0.00            | 2,450.36        | Mortgage Co Payments |
| 2,450.36                                      | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic -     | Import               |
| <b>Grand Totals</b>                           |             |              |               | <b>2,450.36</b> | <b>2,450.36</b> | <b>0.00</b>     | <b>4,900.72</b> |                      |
| <b>4,900.72</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            |