# RECEIPTS

Shawnee County TREASURER

**Date - Time**
11/17/2026 1:13:44 PM

**Tax Unit ID:** 301 **Tax Unit:** SOLDIER TWP 301 **Value:** 26,272

**Parcel #:** 0193201001018000

**CAMA #:** 019 32 0 10 01 018 00 0 00

**Sec:** 32 **Twn:** 10 **Rgn:** 16

**Property Address/Legal:**

CORE00074
CORELOGIC COMMERCIAL
BARNES, MICAELA SAN JUANA

**Owner:** BARNES, DAVID EDWIN
BARNES, MICAELA SAN JUANA

**Legal:** EDGEWOOD DR BLK A LOT 3 INDIAN CREEK VISTA SUB

| Tax Year | Type | Statement # |
|---|---|---|
| 2025 | RL | 138281 |

| | 1st Half | 2nd Half | Total |
|---|---|---|---|
| **General Taxes** | 1,652.75 | 1,652.75 | 3,305.50 |
| **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 | |
| 203099751-1 | 12/15/2025 | 12/15/2025 | 1 | 1,652.75 | 0.00 | 0.00 | 1,652.75 | Mortgage Co Payments Import |
| 1,652.75 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | CoreLogic - | |
| 203171167-1 | 05/06/2026 | 05/06/2026 | 2 | 0.00 | 1,652.75 | 0.00 | 1,652.75 | Mortgage Co Payments Import |
| 1,652.75 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | Cotality | |
| **Grand Totals** | | | | **1,652.75** | **1,652.75** | **0.00** | **3,305.50** | |
| **3,305.50** | **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 |