# RECEIPTS

Shawnee County TREASURER

**Date - Time**
5/29/2026 1:00:28 PM

**Tax Unit ID:** 301 **Tax Unit:** SOLDIER TWP 301 **Value:** 27,952

**Parcel #:** 0910203003006000

**CAMA #:** 091 02 0 30 03 006 00 0 00

**Sec:** 2 **Twn:** 11 **Rgn:** 15

**Property Address/Legal:** 4033 NW FIELDING TER

CORE00074
CORELOGIC COMMERCIAL
SIERRA-MONTESINOS, CLAUDIO I

**Owner:** PONCE, ANAYELI
SIERRA-MONTESINOS, CLAUDIO I

**Legal:** BLK D LOT 7 CHERRY CREEK NORTH

| Tax Year | Type | Statement # |
|---|---|---|
| 2025 | RL | 138901 |

| | 1st Half | 2nd Half | Total |
|---|---|---|---|
| **General Taxes** | 1,763.95 | 1,763.95 | 3,527.90 |
| **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 | |
| 203101214-1 | 12/15/2025 | 12/15/2025 | 1 | 1,763.95 | 0.00 | 0.00 | 1,763.95 | Mortgage Co Payments Import |
| 1,763.95 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | CoreLogic - | |
| 203172598-1 | 05/06/2026 | 05/06/2026 | 2 | 0.00 | 1,763.95 | 0.00 | 1,763.95 | Mortgage Co Payments Import |
| 1,763.95 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | Cotality | |
| **Grand Totals** | | | | **1,763.95** | **1,763.95** | **0.00** | **3,527.90** | |
| **3,527.90** | **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 |