# RECEIPTS

Shawnee County TREASURER

**Date - Time**
11/13/2026 1:23:50 PM

**Tax Unit ID:** 619 **Tax Unit:** MISSION TWP 619 **Value:** 30,470

**Parcel #:** 1441802001002000

**CAMA #:** 144 18 0 20 01 002 00 0 00

**Sec:** 18 **Twn:** 12 **Rgn:** 15

**Property Address/Legal:**

CORE00074
CORELOGIC COMMERCIAL
DEVINE, LINDA

**Owner:** DEVINE, GERALD
DEVINE, LINDA

**Legal:** BLK 51 LOT 29 SHERWOOD ESTATES SUB #4

| Tax Year | Type | Statement # |
|---|---|---|
| 2025 | RL | 145069 |

| | 1st Half | 2nd Half | Total |
|---|---|---|---|
| **General Taxes** | 2,199.32 | 2,199.32 | 4,398.64 |
| **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 | |
| 203114462-1 | 12/15/2025 | 12/15/2025 | 1 | 2,199.32 | 0.00 | 0.00 | 2,199.32 | Mortgage Co Payments Import |
| 2,199.32 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | CoreLogic - | |
| 203185703-1 | 05/06/2026 | 05/06/2026 | 2 | 0.00 | 2,199.32 | 0.00 | 2,199.32 | Mortgage Co Payments Import |
| 2,199.32 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | Cotality | |
| **Grand Totals** | | | | **2,199.32** | **2,199.32** | **0.00** | **4,398.64** | |
| **4,398.64** | **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 |