Winnebago County

BATCH 1103288 PAYMENTS PROOF

CLERK: alenderman BATCH NUMBER: 1103288
BATCH PROCESSING DATE: 05/19/2025

RECEIPT / LINE	YEAR BILL / CHARGE DESCRIPTION	TYPE	CATEGORY / PRIN PAID	CUST #	NAME / INT PAID	PROPERTY ID / INT HELD	TOTAL AMOUNT
1024094	2025 1024094	MS	Misc Cash Receipts		COSTELLO SURY & ROONEY	24FC43	600.00
1	24002 SH FEES -		600.00		0.00	0.00	
REVENUE:							
24000	34810		600.00 DESC:	FORECLOSURE			
CASH:							
0000	10400		600.00 DESC:	FORECLOSURE			
1024095	2025 1024095	MS	Misc Cash Receipts		COSTELLO SURY & ROONEY	24FC43	400.00
1	24002 SH FEES -		400.00		0.00	0.00	
REVENUE:							
24000	34810		400.00 DESC:	ONLINE SALE			
CASH:							
0000	10400		400.00 DESC:	FORECLOSURE			
1	CHECK		1,000.00			MEMO: COSTELLO SURY & ROONEY	

TOTAL RECEIPTS:	2
TOTAL PAYMENTS:	1,000.00

TOTAL PRINCIPAL PAID:	1,000.00
TOTAL INTEREST PAID:	0.00
TOTAL INTEREST HELD:	0.00