

**RECEIPTS**

Date - Time

Shawnee County TREASURER

5/23/2026 4:45:33 PM

|   |  |                     |
|---|--|---------------------|
| <b>Tax Unit ID:</b> 1                     | <b>Tax Unit:</b> TOPEKA CITY 001                   | <b>Value:</b> 9,223 |
| <b>Parcel #:</b> 0972603004004000         |  |                     |
| <b>CAMA #:</b> 097 26 0 30 04 004 00 0 00 |  |                     |
| <b>Sec:</b> 26                            | <b>Twon:</b> 11                                    | <b>Rgn:</b> 15      |
| <b>Property Address/Legal:</b>            |  |                     |
| CORE00074                                 |  |                     |
| CORELOGIC COMMERCIAL                      |  |                     |
| MCMURPHY, JESSICA                         |  |                     |
| <br>                                      |  |                     |
| <b>Owner:</b> BAUM, ANDREW M              | <b>Legal:</b> WATSON LOTS 86-88 ARLINGTON HGTS ADD |                     |
| MCMURPHY, JESSICA                         |  |                     |

| Tax Year             | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------------------|------|-------------|----------|----------|----------|
| 2021                 | RL   | 9665        | 715.13   | 715.13   | 1,430.26 |
| <b>General Taxes</b> |      |             | 715.13   | 715.13   | 1,430.26 |
| <b>Special</b>       |      |             | 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         |                 |                      |
| 202519240-1         | 12/09/2021  | 12/09/2021      | 1             | 715.13        | 0.00          | 0.00            | 715.13          | Mortgage Co Payments |
| 0.00                | 0.00        | 715.13          |               | 0.00          | 0.00          | *****           | CoreLogic       | Import               |
| 202588891-1         | 04/28/2022  | 04/28/2022      | 2             | 0.00          | 715.13        | 0.00            | 715.13          | Mortgage Co Payments |
| 0.00                | 0.00        | 715.13          |               | 0.00          | 0.00          | *****           | CoreLogic       | Import               |
| <b>Grand Totals</b> |             |                 |               | <b>715.13</b> | <b>715.13</b> | <b>0.00</b>     | <b>1,430.26</b> |                      |
| <b>0.00</b>         | <b>0.00</b> | <b>1,430.26</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            |