

**RECEIPTS**

Date - Time

Shawnee County TREASURER

5/23/2026 1:36:28 PM

|   |  |                     |
|---|--|---------------------|
| <b>Tax Unit ID:</b> 1                     | <b>Tax Unit:</b> TOPEKA CITY 001                               | <b>Value:</b> 2,754 |
| <b>Parcel #:</b> 1083302006033000         |  |                     |
| <b>CAMA #:</b> 108 33 0 20 06 033 00 0 00 |  |                     |
| <b>Sec:</b> 33                            | <b>Twon:</b> 11  | <b>Rgn:</b> 16      |
| <b>Property Address/Legal:</b>            |  |                     |
| FITZ00343                                 |  |                     |
| FITZGERALD, KENNETH A                     |  |                     |
| BRINSON, STEVE O                          |  |                     |
| <br>                                      |  |                     |
| <b>Owner:</b> FITZGERALD, KENNETH A       | <b>Legal:</b> GRATTAN WAS OAK ST LOTS 43-45 47 & 49 NORRIS SUB |                     |
| BRINSON, STEVE O                          |  |                     |

| Tax Year             | Type | Statement # | 1st Half | 2nd Half | Total  |
|----------------------|------|-------------|----------|----------|--------|
| 2021                 | RL   | 17016       |          |          |        |
| <b>General Taxes</b> |      |             | 197.41   | 197.41   | 394.82 |
| <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         |               |                                |
| 202521514-1                                  | 12/09/2021 | 12/09/2021   | 1             | 197.41        | 0.00          | 0.00            | 197.41        | Mortgage Co Payments<br>Import |
| 0.00   | 0.00       | 197.41       |               | 0.00          | 0.00          | *****           | CoreLogic     |                                |
| 202602990-1                                  | 05/02/2022 | 05/02/2022   | 2             | 0.00          | 197.41        | 0.00            | 197.41        | Carrington                     |
| 197.41                                       | 0.00       | 0.00         |               | 0.00          | 0.00          | *****           | Carrington    |                                |
| <b>Check #Name/Amnt: 53435666 Carrington</b> |            |              |               | <b>197.41</b> |               |                 |               |                                |
| <b>Grand Totals</b>                          |            |              |               | <b>197.41</b> | <b>197.41</b> | <b>0.00</b>     | <b>394.82</b> |                                |
| 197.41                                       | 0.00       | 197.41       |               | 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            |