

# RECEIPTS

Date - Time

Shawnee County TREASURER

11/23/2024 7:26:43 PM

|   |                                  |                     |
|---|----------------------------------|---------------------|
| <b>Tax Unit ID:</b> 1   | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 4,071 |
| <b>Parcel #:</b> 1093003015018000   |                                  |                     |
| <b>CAMA #:</b> 109 30 0 30 15 018 00 0 00   |                                  |                     |
| <b>Sec:</b> 30  | <b>Twn:</b> 11                   | <b>Rgn:</b> 16      |
| <b>Property Address/Legal:</b>  |                                  |                     |
| CORE00074   |                                  |                     |
| CORELOGIC COMMERCIAL  |                                  |                     |
| <b>Owner:</b> PAYNE, CHARLOTTE  |                                  |                     |
| <b>Legal:</b> BEG AT INT OF N/L 3RD ST & E/L OF ALLEY BETWEEN TAYLOR & WESTERN, TH E LY 44', TH NLY 70.2', TH WLY 44', TH SLY 70.4' TO POB BEING PT LT 67,6 |                                  |                     |

|          |  |      |             |               |  |          |          |        |
|----------|--|------|-------------|---------------|--|----------|----------|--------|
|          |  |      |             |               |  | 1st Half | 2nd Half | Total  |
| Tax Year |  | Type | Statement # | General Taxes |  | 302.81   | 302.81   | 605.62 |
| 2021     |  | RL   | 26693       | 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   |                             |
| 202521675-1  | 12/09/2021 | 12/09/2021   | 1             | 302.81   | 0.00     | 0.00            | 302.81    | Mortgage Co Payments Import |
| 0.00   | 0.00       | 302.81       |               | 0.00     | 0.00     | *****           | CoreLogic |                             |
| 202573375-1  | 04/07/2022 | 04/07/2022   | 2             | 0.00     | 302.81   | 0.00            | 302.81    | Lawyers Title of            |
| 302.81   | 0.00       | 0.00         |               | 0.00     | 0.00     | *****           |           |                             |
| Check #Name/Amnt: 112799 Lawyers Title of Kansas Inc |            |              |               | 302.81   |          |                 |           |                             |
| Grand Totals   |            |              |               | 302.81   | 302.81   | 0.00            | 605.62    |                             |
| 302.81   | 0.00       | 302.81       |               | 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            |