

**RECEIPTS**

Date - Time

Shawnee County TREASURER

4/6/2026 12:43:30 AM

|   |   |                      |
|---|---|----------------------|
| <b>Tax Unit ID:</b> 10                    | <b>Tax Unit:</b> TOPEKA CITY 010                        | <b>Value:</b> 31,966 |
| <b>Parcel #:</b> 1341904004026000         |   |                      |
| <b>CAMA #:</b> 134 19 0 40 04 026 00 0 00 |   |                      |
| <b>Sec:</b> 19                            | <b>Tw:</b> 12   | <b>Rgn:</b> 16       |
| <b>Property Address/Legal:</b>            |   |                      |
| MART02318                                 |   |                      |
| MARTIN TERRENCE J                         |   |                      |
| MARTIN SHERRY L                           |   |                      |
| <br>                                      |   |                      |
| <b>Owner:</b> MARTIN TERRENCE J           | <b>Legal:</b> SE 42ND ST BLK F LOT 12 OAKWOOD HILLS SUB |                      |
| MARTIN SHERRY L                           |   |                      |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------|----------|----------|
| 2021     | RL   | 34119       | 2,589.89 | 2,589.89 | 5,179.78 |
|          |      |             | 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         |                 |                         |
| 202493513-1         | 11/22/2021  | 11/22/2021      | 1             | 2,589.89        | 0.00            | 0.00            | 2,589.89        | Lockbox Payments Import |
| 0.00                | 0.00        | 2,589.89        | 0.00          | 0.00            | *****           | Lockbox         |                 |                         |
| 202581501-1         | 04/20/2022  | 04/20/2022      | 2             | 0.00            | 2,589.89        | 0.00            | 2,589.89        | Lockbox Payments Import |
| 0.00                | 0.00        | 2,589.89        | 0.00          | 0.00            | *****           | Lockbox         |                 |                         |
| <b>Grand Totals</b> |             |                 |               | <b>2,589.89</b> | <b>2,589.89</b> | <b>0.00</b>     | <b>5,179.78</b> |                         |
| <b>0.00</b>         | <b>0.00</b> | <b>5,179.78</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            |