

# RECEIPTS

Date - Time

Shawnee County TREASURER

4/2/2026 5:30:05 AM

|   |                                  |  |
|---|----------------------------------|--|
| <b>Tax Unit ID:</b> 1                     | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 9,818                                |
| <b>Parcel #:</b> 1461301010010000         |                                  |  |
| <b>CAMA #:</b> 146 13 0 10 10 010 00 0 00 |                                  |  |
| <b>Sec:</b> 13                            | <b>Twon:</b> 12                  | <b>Rgn:</b> 15                                     |
| <b>Property Address/Legal:</b>            |                                  |  |
| KASS00052                                 |                                  |  |
| KASSON, WESLEY A                          |                                  |  |
| KASSON, LORETTA M                         |                                  |  |
| <b>Owner:</b> KASSON, WESLEY A            |                                  | <b>Legal:</b> LANE AVE LOT 53 BELLE HAVEN SUB NO 2 |
| KASSON, LORETTA M                         |                                  |  |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2021     | RL   | 57799       | <b>General Taxes</b> | 762.75   | 762.75   | 1,525.50 |
|          |      |             | <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         |                 |                         |
| 202489792-1         | 11/18/2021  | 11/18/2021      | F             | 762.75        | 762.75        | 0.00            | 1,525.50        | Lockbox Payments Import |
| 0.00                | 0.00        | 1,525.50        |               | 0.00          | 0.00          | *****           | Lockbox         |                         |
| <b>Grand Totals</b> |             |                 |               | <b>762.75</b> | <b>762.75</b> | <b>0.00</b>     | <b>1,525.50</b> |                         |
| <b>0.00</b>         | <b>0.00</b> | <b>1,525.50</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            |