

**RECEIPTS**

Date - Time

Shawnee County TREASURER

4/2/2026 8:11:06 AM

|   |                                  |  |
|---|----------------------------------|--|
| <b>Tax Unit ID:</b> 1                     | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 9,079  |
| <b>Parcel #:</b> 1461301014018000         |                                  |  |
| <b>CAMA #:</b> 146 13 0 10 14 018 00 0 00 |                                  |  |
| <b>Sec:</b> 13                            | <b>Tw:</b> 12                    | <b>Rgn:</b> 15   |
| <b>Property Address/Legal:</b>            |                                  |  |
| CORE00074                                 |                                  |  |
| CORELOGIC COMMERCIAL                      |                                  |  |
| WOLFE, SARA N                             |                                  |  |
| <b>Owner:</b> WOLFE, TIMOTHY J            |                                  | <b>Legal:</b> TARA AVE BLK 28 LOT 8 LIKINS-FOSTER ADD - RE-PL BLK 28 |
| WOLFE, SARA N                             |                                  |  |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------|----------|----------|
| 2021     | RL   | 64415       | 703.60   | 703.60   | 1,407.20 |
|          |      |             | 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         |                 |                             |
| 202530211-1         | 12/09/2021  | 12/09/2021      | 1             | 703.60        | 0.00          | 0.00            | 703.60          | Mortgage Co Payments Import |
| 0.00                | 0.00        | 703.60          |               | 0.00          | 0.00          | *****           | CoreLogic       |                             |
| 202599654-1         | 04/28/2022  | 04/28/2022      | 2             | 0.00          | 703.60        | 0.00            | 703.60          | Mortgage Co Payments Import |
| 0.00                | 0.00        | 703.60          |               | 0.00          | 0.00          | *****           | CoreLogic       |                             |
| <b>Grand Totals</b> |             |                 |               | <b>703.60</b> | <b>703.60</b> | <b>0.00</b>     | <b>1,407.20</b> |                             |
| <b>0.00</b>         | <b>0.00</b> | <b>1,407.20</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            |