

**RECEIPTS**

Date - Time

Shawnee County TREASURER

4/5/2026 6:20:40 AM

|   |   |                      |
|---|---|----------------------|
| <b>Tax Unit ID:</b> 10                    | <b>Tax Unit:</b> TOPEKA CITY 010                        | <b>Value:</b> 22,596 |
| <b>Parcel #:</b> 1342004003010000         |   |                      |
| <b>CAMA #:</b> 134 20 0 40 03 010 00 0 00 |   |                      |
| <b>Sec:</b> 20                            | <b>Tw:</b> 12   | <b>Rgn:</b> 16       |
| <b>Property Address/Legal:</b>            |   |                      |
| CORE00074                                 |   |                      |
| CORELOGIC COMMERCIAL                      |   |                      |
| <br>                                      |   |                      |
| <b>Owner:</b> NARSH, MATTHEW B            | <b>Legal:</b> SE ILLINOIS BLK B LOT 10 SOUTHBORO SUB #2 |                      |

| Tax Year | Type | Statement # | 1st Half     | 2nd Half | Total    |
|----------|------|-------------|--------------|----------|----------|
| 2022     | RL   | 557364      | 1,759.72     | 1,759.72 | 3,519.44 |
|          |      |             | 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         |                 |                             |
| 202668822-1         | 12/09/2022  | 12/09/2022   | 1             | 1,759.72        | 0.00            | 0.00            | 1,759.72        | Mortgage Co Payments Import |
| 1,759.72            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                             |
| 202738533-1         | 04/26/2023  | 04/26/2023   | 2             | 0.00            | 1,759.72        | 0.00            | 1,759.72        | Mortgage Co Payments Import |
| 1,759.72            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                             |
| <b>Grand Totals</b> |             |              |               | <b>1,759.72</b> | <b>1,759.72</b> | <b>0.00</b>     | <b>3,519.44</b> |                             |
| <b>3,519.44</b>     | <b>0.00</b> | <b>0.00</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            |