| | F | RECEIPTS | Date - T | |
|---------------------------------------|---------------------------|----------------------------------|-------------------------------------|--|
| | Shawnee | County TREASURER | 9/12/2025 7:51:38 PN | |
| Tax Unit ID: 1 | Tax Unit: TOPEKA CITY 001 | | Value: 7,540 | |
| Parcel #: 14112020040110 | 00 | | | |
| CAMA #: 141 12 0 20 04 0 ⁷ | 11 00 0 00 | | | |
| Sec: 12 | Twn: 12 | Rgn: 15 | | |
| Property Address/Legal: | | | | |
| CHRI00264 | | | | |
| CHRISTENSEN TII | MOTHY E & SANDRA | | | |
| | | | | |
| Owner: CHRISTENSEN TIM | OTHY E & SANDRA | Legal: PLASS AVE S 54FT (ADD | DF LOT 7 & N 8FT OF LOT 8 COLLEGE V | |

| | | | | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 536.95 | 536.95 | 1,073.90 |
| 2022 | RL | 558994 | 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 | Comment | |
| 202703303-1 | 12/21/2022 | 12/20/2022 | 1 | 536.95 | 0.00 | 0.00 | 536.95 | • | |
| 536.95 | 0.00 | 0.00 | | 0.00 | 0.00 | ******* | SANDRA | | |
| Check #Name/An | nnt: 2832 | SANDRA CHRIST | ANSEN | 536. | 95 | | | | |
| 202728113-1 | 04/20/2023 | 04/20/2023 | 2 | 0.00 | 536.95 | 0.00 | | Lockbox Payments Import | |
| 536.95 | 0.00 | 0.00 | | 0.00 | 0.00 | ******* | Lockbox | | |
| Grand Totals | | | | 536.95 | 536.95 | 0.00 | 1,073.90 | | |
| 1,073.90 | 0.00 | 0.00 | | 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 |