

# RECEIPTS

Date - Time

Shawnee County TREASURER

6/14/2026 6:36:59 PM

|  |                                  |                      |
|--|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 1                            | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 25,993 |
| <b>Parcel #:</b> 0983403002003000                |                                  |                      |
| <b>CAMA #:</b> 098 34 0 30 02 003 00 0 00        |                                  |                      |
| <b>Sec:</b> 34                                   | <b>Twtn:</b> 11                  | <b>Rgn:</b> 15       |
| <b>Property Address/Legal:</b>                   |                                  |                      |
| HERL00073  |                                  |                      |
| HERL, LAURA L                                    |                                  |                      |
| BURNETT, MAYLYNN                                 |                                  |                      |
| <b>Owner:</b> HERL, LAURA L                      |                                  |                      |
| BURNETT, MAYLYNN                                 |                                  |                      |
| <b>Legal:</b> CREST DR BLK A LOT 1 SHOEMAKER SUB |                                  |                      |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2023     | RL   | 375168      | <b>General Taxes</b> | 1,896.49 | 1,896.49 | 3,792.98 |
|          |      |             | <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         |                 |                         |
| 202795387-1  | 12/06/2023  | 12/06/2023   | 1             | 1,896.49        | 0.00            | 0.00            | 1,896.49        | Lockbox Payments Import |
| 1,896.49   | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Lockbox         |                         |
| 202857137-1  | 02/09/2024  | 02/09/2024   | 2             | 0.00            | 1,896.49        | 0.00            | 1,896.49        | Kansas Secured          |
| 1,896.49   | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           |                 |                         |
| <b>Check #Name/Amnt: 33205829 Kansas Secured Title Inc</b> |             |              |               | <b>1896.49</b>  |                 |                 |                 |                         |
| <b>Grand Totals</b>  |             |              |               | <b>1,896.49</b> | <b>1,896.49</b> | <b>0.00</b>     | <b>3,792.98</b> |                         |
| <b>3,792.98</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            |