# RECEIPTS

Shawnee County TREASURER

**Date - Time**
11/2/2026 8:22:21 PM

**Tax Unit ID:** 1 **Tax Unit:** TOPEKA CITY 001 **Value:** 8,338

**Parcel #:** 1341701002029000

**CAMA #:** 134 17 0 10 02 029 00 0 00

**Sec:** 17 **Twn:** 12 **Rgn:** 16

**Property Address/Legal:**

CORE00074
CORELOGIC COMMERCIAL
DE LA TORRE, VERONICA

**Owner:** MUNOZ, ENRIQUE DE LA TORRE
DE LA TORRE, VERONICA

**Legal:** PT LT 10, BLK 2, POB NE COR, SWLY 75, NW 60(S), N 97(S), SELY 130(S) T O POB

| Tax Year | Type | Statement # |
|---|---|---|
| 2023 | RL | 340602 |

| | 1st Half | 2nd Half | Total |
|---|---|---|---|
| **General Taxes** | 575.51 | 575.51 | 1,151.02 |
| **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 | |
| 202806467-1 | 12/07/2023 | 12/07/2023 | 1 | 575.51 | 0.00 | 0.00 | 575.51 | Mortgage Co Payments Import |
| 575.51 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | CoreLogic | |
| 202872253-1 | 05/01/2024 | 05/01/2024 | 2 | 0.00 | 575.51 | 0.00 | 575.51 | |
| 575.51 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | SECURITY 1ST | |
| **Check #Name/Amnt: 217001** | | **SECURITY 1ST TITLE** | | **575.51** | | | | |
| **Grand Totals** | | | | **575.51** | **575.51** | **0.00** | **1,151.02** | |
| **1,151.02** | **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 |