

**RECEIPTS**

Date - Time

Shawnee County TREASURER

6/16/2026 10:07:07 PM

|   |                                  |  |
|---|----------------------------------|--|
| <b>Tax Unit ID:</b> 1                     | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 34,339                                       |
| <b>Parcel #:</b> 1410202006002000         |                                  |  |
| <b>CAMA #:</b> 141 02 0 20 06 002 00 0 00 |                                  |  |
| <b>Sec:</b> 2                             | <b>Tw:</b> 12                    | <b>Rgn:</b> 15   |
| <b>Property Address/Legal:</b>            |                                  |  |
| CORE00074                                 |                                  |  |
| CORELOGIC COMMERCIAL                      |                                  |  |
| MESSINA, ARIANE RENEE LOUISE              |                                  |  |
| <br>                                      |                                  |  |
| <b>Owner:</b> MESSINA, MATTHEW THOMAS     |                                  | <b>Legal:</b> BLOCK 17 E 20FT LOT 15 & ALL 16 WESTBORO ADD |
| MESSINA, ARIANE RENEE LOUISE              |                                  |  |

| Tax Year             | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------------------|------|-------------|----------|----------|----------|
| 2023                 | RL   | 369543      | 2,520.96 | 2,520.96 | 5,041.92 |
| <b>General Taxes</b> |      |             | 2,520.96 | 2,520.96 | 5,041.92 |
| <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         |                 |                                |
| 202831450-1         | 12/14/2023  | 12/14/2023   | 1             | 2,520.96        | 0.00            | 0.00            | 2,520.96        | Mortgage Co Payments<br>Import |
| 2,520.96            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                                |
| 202885172-1         | 05/01/2024  | 05/01/2024   | 2             | 0.00            | 2,520.96        | 0.00            | 2,520.96        | Mortgage Co Payments<br>Import |
| 2,520.96            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                                |
| <b>Grand Totals</b> |             |              |               | <b>2,520.96</b> | <b>2,520.96</b> | <b>0.00</b>     | <b>5,041.92</b> |                                |
| <b>5,041.92</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            |