| | | F | RECEIPTS | Date - Time |
|--------------|-----------------------|----------------|-----------------------|--------------------------|
| | | Shawnee | County TREASURER | 8/13/2025 3:33:09 AM |
| Tax Unit ID: | 14 | Tax Uni | t: TOPEKA CITY 014 | Value: 30,798 |
| Parcel #: | 1442001002009000 | | | |
| CAMA #: | 144 20 0 10 02 009 00 | 0 00 | | |
| Sec: | 20 | Twn: 12 | Rgn: 15 | |
| Property Ad | dress/Legal: | | | |
| | CORE00074 | | | |
| | CORELOGIC COMMERC | CIAL | | |
| | FRINK, SHARON S | | | |
| Owner: | FRINK, JAMES R | | Legal: SW WOODGLEN ST | BLK E LOT 3 GLENWOOD SUB |
| | FRINK, SHARON S | | - | |

| | | | | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,418.49 | 2,418.49 | 4,836.98 |
| 2023 | RL | 349893 | 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 | |
| 202832105-1 | 12/14/2023 | 12/14/2023 | 1 | 2,418.49 | 0.00 | 0.00 | 2,418.49 | Mortgage Co Payments | |
| 2,418.49 | 0.00 | 0.00 | | 0.00 | 0.00 | ****** | CoreLogic | Import | |
| 202889473-1 | 05/01/2024 | 05/01/2024 | 2 | 0.00 | 2,418.49 | 0.00 | | Mortgage Co Payments | |
| 2,418.49 | 0.00 | 0.00 | | 0.00 | 0.00 | ****** | CoreLogic | Import | |
| Grand Totals | | | | 2,418.49 | 2,418.49 | 0.00 | 4,836.98 | | |
| 4,836.98 | 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 |