

# RECEIPTS

Date - Time

Shawnee County TREASURER

5/22/2026 3:18:00 PM

|  |                                  |                     |
|--|----------------------------------|---------------------|
| <b>Tax Unit ID:</b> 1                                  | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 8,174 |
| <b>Parcel #:</b> 1461304015042000                      |                                  |                     |
| <b>CAMA #:</b> 146 13 0 40 15 042 00 0 00              |                                  |                     |
| <b>Sec:</b> 13   | <b>Twtn:</b> 12                  | <b>Rgn:</b> 15      |
| <b>Property Address/Legal:</b>                         |                                  |                     |
| RMSP00003  |                                  |                     |
| RMS PROPERTIES OF TOPEKA LLC                           |                                  |                     |
| <b>Owner:</b> RMS PROPERTIES OF TOPEKA LLC             |                                  |                     |
| <b>Legal:</b> CLARE AVE BLK 7 LOT 36 LIKINS-FOSTER ADD |                                  |                     |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2023     | RL   | 344509      | <b>General Taxes</b> | 563.24   | 563.24   | 1,126.48 |
|          |      |             | <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         |                 |                  |
| 202848777-19                  | 12/21/2023 | 12/20/2023   | 1                             | 563.24          | 0.00          | 0.00            | 563.24          |                  |
| 563.24                        | 0.00       | 0.00         |                               | 0.00            | 0.00          | *****           |                 | Rental Mngmt     |
| <b>Check #Name/Amnt: 1306</b> |            |              | <b>Rental Mngmt Solutions</b> | <b>12799.76</b> |               |                 |                 |                  |
| 202902805-1                   | 05/07/2024 | 05/07/2024   | 2                             | 0.00            | 563.24        | 0.00            | 563.24          | Lockbox Payments |
| 563.24                        | 0.00       | 0.00         |                               | 0.00            | 0.00          | *****           |                 | Lockbox Import   |
| <b>Grand Totals</b>           |            |              |                               | <b>563.24</b>   | <b>563.24</b> | <b>0.00</b>     | <b>1,126.48</b> |                  |
| 1,126.48                      | 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            |