

RECEIPTS

Date - Time

Shawnee County TREASURER

5/21/2026 6:01:06 PM

| | | |
|---|----------------------------------|---|
| Tax Unit ID: 1 | Tax Unit: TOPEKA CITY 001 | Value: 48,162 |
| Parcel #: 0982704004001000 | | |
| CAMA #: 098 27 0 40 04 001 00 0 00 | | |
| Sec: 27 | Tw: 11 | Rgn: 15 |
| Property Address/Legal: | | |
| CORE00074 | | |
| CORELOGIC COMMERCIAL | | |
| HALL, MOLLY | | |
| | | |
| Owner: MELTON, JOSEPH D | | Legal: BLK 3 LOT 12 PROSPECT HILLS ADD |
| HALL, MOLLY | | |

| Tax Year | Type | Statement # | General Taxes | 1st Half | 2nd Half | Total |
|----------|------|-------------|----------------|----------|----------|----------|
| 2024 | RL | 424736 | | 3,499.99 | 3,499.99 | 6,999.98 |
| | | | 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 | | |
| 202952977-1 | 12/13/2024 | 12/13/2024 | 1 | 3,499.99 | 0.00 | 0.00 | 3,499.99 | Mortgage Co Payments |
| 3,499.99 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic | Import |
| 203027062-1 | 05/02/2025 | 05/02/2025 | 2 | 0.00 | 3,499.99 | 0.00 | 3,499.99 | Mortgage Co Payments |
| 3,499.99 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic - | Import |
| Grand Totals | | | | 3,499.99 | 3,499.99 | 0.00 | 6,999.98 | |
| 6,999.98 | 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 |