

**RECEIPTS**

Date - Time

Shawnee County TREASURER

4/6/2026 4:33:36 AM

|   |                                  |  |
|---|----------------------------------|--|
| <b>Tax Unit ID:</b> 10                    | <b>Tax Unit:</b> TOPEKA CITY 010 | <b>Value:</b> 27,707                                 |
| <b>Parcel #:</b> 1342004001018000         |                                  |  |
| <b>CAMA #:</b> 134 20 0 40 01 018 00 0 00 |                                  |  |
| <b>Sec:</b> 20                            | <b>Tw:</b> 12                    | <b>Rgn:</b> 16                                       |
| <b>Property Address/Legal:</b>            |                                  |  |
| CORE00074                                 |                                  |  |
| CORELOGIC COMMERCIAL                      |                                  |  |
| HASENBANK, SANDRA                         |                                  |  |
| <b>Owner:</b> HASENBANK, LARRY            |                                  | <b>Legal:</b> SE MINNESOTA BLK G LOT 5 SOUTHBORO SUB |
| HASENBANK, SANDRA                         |                                  |  |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------|----------|----------|
| 2024     | RL   | 428924      | 2,075.22 | 2,075.22 | 4,150.44 |
|          |      |             | 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         |                 |                             |
| 202958894-1         | 12/13/2024  | 12/13/2024   | 1             | 2,075.22        | 0.00            | 0.00            | 2,075.22        | Mortgage Co Payments Import |
| 2,075.22            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                             |
| 203032886-1         | 05/02/2025  | 05/02/2025   | 2             | 0.00            | 2,075.22        | 0.00            | 2,075.22        | Mortgage Co Payments Import |
| 2,075.22            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic -     |                             |
| <b>Grand Totals</b> |             |              |               | <b>2,075.22</b> | <b>2,075.22</b> | <b>0.00</b>     | <b>4,150.44</b> |                             |
| <b>4,150.44</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            |