

**RECEIPTS**

Date - Time

Shawnee County TREASURER

4/2/2026 4:11:56 AM

|   |                                  |   |
|---|----------------------------------|---|
| <b>Tax Unit ID:</b> 10                    | <b>Tax Unit:</b> TOPEKA CITY 010 | <b>Value:</b> 20,365  |
| <b>Parcel #:</b> 1351604010001000         |                                  |   |
| <b>CAMA #:</b> 135 16 0 40 10 001 00 0 00 |                                  |   |
| <b>Sec:</b> 16                            | <b>Tw:</b> 12                    | <b>Rgn:</b> 16  |
| <b>Property Address/Legal:</b>            |                                  |   |
| CORE00074                                 |                                  |   |
| CORELOGIC COMMERCIAL                      |                                  |   |
| STONE, LAURA                              |                                  |   |
| <b>Owner:</b> STONE, BENJAMIN             |                                  | <b>Legal:</b> LAKESHORE BLVD BLK L LOT 1 SHAWNEE LAKE SUB C |
| STONE, LAURA                              |                                  |   |

| Tax Year | Type | Statement # | 1st Half     | 2nd Half | Total    |
|----------|------|-------------|--------------|----------|----------|
| 2024     | RL   | 415343      | 1,502.46     | 1,502.46 | 3,004.92 |
|          |      |             | 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         |                 |                             |
| 202959491-1         | 12/13/2024  | 12/13/2024   | 1             | 1,502.46        | 0.00            | 0.00            | 1,502.46        | Mortgage Co Payments Import |
| 1,502.46            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                             |
| 203033485-1         | 05/02/2025  | 05/02/2025   | 2             | 0.00            | 1,502.46        | 0.00            | 1,502.46        | Mortgage Co Payments Import |
| 1,502.46            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic -     |                             |
| <b>Grand Totals</b> |             |              |               | <b>1,502.46</b> | <b>1,502.46</b> | <b>0.00</b>     | <b>3,004.92</b> |                             |
| <b>3,004.92</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            |