RECEIPTS

Date - Time

Shawnee County TREASURER

12/31/2025 9:16:38 PM

Tax Unit ID: 10

Tax Unit: TOPEKA CITY 010

Value: 39,860

Parcel #: 1352204005032000

CAMA #: 135 22 0 40 05 032 00 0 00

Sec: 22 **Twn:** 12 **Rgn:** 16

Property Address/Legal:

COMM00549

COMMUNITY BANK
CREECH, DEBORAH S

Owner: CREECH, DENNIS E

CREECH, DEBORAH S

Legal: BLK E LOT 21 ROCKFIRE AT THE LAKE SUB

| Tax Year | Туре | Statement # |
|----------|------|-------------|
| 2024 | RL | 442239 |

| | 1st Half | 2nd Half | Total |
|---------------|----------|----------|----------|
| General Taxes | 3,023.29 | 3,023.29 | 6,046.58 |
| Special | 918.41 | 918.39 | 1,836.80 |

| Receipt # | Entry Date | Penalty Date | Code | 1st Half | 2nd Half | Interest / Fees | Total | Comment |
|--------------|------------|--------------|------|-------------|----------|-----------------|----------------|----------------------|
| Check Paid | Cash Paid | Card Paid | AAE | E/Rev. Paid | Change | Operator | Paid By | Comment |
| 202940386-1 | 12/11/2024 | 12/11/2024 | 1 | 3,023.29 | 0.00 | 0.00 | | Mortgage Co Payments |
| 3,023.29 | 0.00 | 0.00 | | 0.00 | 0.00 | ****** | Community Bank | Import |
| 203046780-1 | 05/06/2025 | 05/06/2025 | 2 | 0.00 | 3,023.29 | 0.00 | | Mortgage Co Payments |
| 3,023.29 | 0.00 | 0.00 | | 0.00 | 0.00 | ****** | Community Bank | Import |
| Grand Totals | | | | 3,941.70 | 3,941.68 | 0.00 | 7,883.38 | |
| 7,883.38 | 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 |