

# RECEIPTS

Date - Time

Shawnee County TREASURER

2/3/2025 12:57:25 PM

|  |                                  |   |
|--|----------------------------------|---|
| <b>Tax Unit ID:</b> 1                              | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 15,974                                    |
| <b>Parcel #:</b> 1410201031013000                  |                                  |   |
| <b>CAMA #:</b> 141 02 0 10 31 013 00 0 00          |                                  |   |
| <b>Sec:</b> 2                                      | <b>Twtn:</b> 12                  | <b>Rgn:</b> 15  |
| <b>Property Address/Legal:</b> 1621 SW COLLINS AVE |                                  |   |
| CORE00074<br>CORELOGIC COMMERCIAL                  |                                  |   |
| <b>Owner:</b> VINCENT, BENJAMIN                    |                                  | <b>Legal:</b> COLLINS AVE LOTS 11-13-15 EUCLID PARK ADD |

|                 |             |                    | 1st Half             | 2nd Half | Total    |
|-----------------|-------------|--------------------|----------------------|----------|----------|
| <b>Tax Year</b> | <b>Type</b> | <b>Statement #</b> | <b>General Taxes</b> |          |          |
| 2024            | RL          | 448053             | 1,103.21             | 1,103.21 | 2,206.42 |
|                 |             |                    | <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         |                 |                      |
| 202960798-1         | 12/13/2024 | 12/13/2024   | 1             | 1,103.21        | 0.00        | 0.00            | 1,103.21        | Mortgage Co Payments |
| 1,103.21            | 0.00       | 0.00         |               | 0.00            | 0.00        | *****           | CoreLogic       | Import               |
| <b>Grand Totals</b> |            |              |               | <b>1,103.21</b> | <b>0.00</b> | <b>0.00</b>     | <b>1,103.21</b> |                      |
| 1,103.21            | 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               | 1,103.21           | 1,103.21        |