

**RECEIPTS**

Date - Time

Shawnee County TREASURER

3/31/2026 5:26:35 AM

|   |                                  |                      |
|---|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 14                    | <b>Tax Unit:</b> TOPEKA CITY 014 | <b>Value:</b> 25,016 |
| <b>Parcel #:</b> 1430703001058100         |                                  |                      |
| <b>CAMA #:</b> 143 07 0 30 01 058 10 0 00 |                                  |                      |
| <b>Sec:</b> 7                             | <b>Tw:</b> 12                    | <b>Rgn:</b> 15       |
| <b>Property Address/Legal:</b>            |                                  |                      |
| CORE00074                                 |                                  |                      |
| CORELOGIC COMMERCIAL                      |                                  |                      |
| ALVAREZ, MEGAN                            |                                  |                      |
| <br>                                      |                                  |                      |
| <b>Owner:</b> ALVAREZ, BRANDON            | <b>Legal:</b> BLK A LT 39        |                      |
| ALVAREZ, MEGAN                            |                                  |                      |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------|----------|----------|
| 2024     | RL   | 427917      | 1,938.79 | 1,938.79 | 3,877.58 |
|          |      |             | 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         |                 |                             |
| 202963932-1         | 12/13/2024  | 12/13/2024   | 1             | 1,938.79        | 0.00            | 0.00            | 1,938.79        | Mortgage Co Payments Import |
| 1,938.79            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                             |
| 203037825-1         | 05/02/2025  | 05/02/2025   | 2             | 0.00            | 1,938.79        | 0.00            | 1,938.79        | Mortgage Co Payments Import |
| 1,938.79            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic -     |                             |
| <b>Grand Totals</b> |             |              |               | <b>1,938.79</b> | <b>1,938.79</b> | <b>0.00</b>     | <b>3,877.58</b> |                             |
| <b>3,877.58</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            |