

# RECEIPTS

Date - Time

Shawnee County TREASURER

6/12/2026 1:55:56 AM

|   |                                  |   |
|---|----------------------------------|---|
| <b>Tax Unit ID:</b> 1                     | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 19,050  |
| <b>Parcel #:</b> 1451503007051000         |                                  |   |
| <b>CAMA #:</b> 145 15 0 30 07 051 00 0 00 |                                  |   |
| <b>Sec:</b> 15                            | <b>Tw:</b> 12                    | <b>Rgn:</b> 15  |
| <b>Property Address/Legal:</b>            |                                  |   |
| CORE00074                                 |                                  |   |
| CORELOGIC COMMERCIAL                      |                                  |   |
| FRYE, AMBER                               |                                  |   |
| <b>Owner:</b> FRYE, JOSEPH<br>FRYE, AMBER |                                  | <b>Legal:</b> BEG 57.72 S NE COR LT 4 TH S 64.75', W 125', N 64.75', E 125'<br>TO POB |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2024     | RL   | 440325      | <b>General Taxes</b> | 1,332.25 | 1,332.25 | 2,664.50 |
|          |      |             | <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         |                 |                                |
| 202965780-1         | 12/13/2024  | 12/13/2024   | 1             | 1,332.25        | 0.00            | 0.00            | 1,332.25        | Mortgage Co Payments<br>Import |
| 1,332.25            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                                |
| 203039669-1         | 05/02/2025  | 05/02/2025   | 2             | 0.00            | 1,332.25        | 0.00            | 1,332.25        | Mortgage Co Payments<br>Import |
| 1,332.25            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic -     |                                |
| <b>Grand Totals</b> |             |              |               | <b>1,332.25</b> | <b>1,332.25</b> | <b>0.00</b>     | <b>2,664.50</b> |                                |
| <b>2,664.50</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            |