

RECEIPTS

Date - Time

Shawnee County TREASURER

6/12/2026 12:31:38 AM

| | | |
|--|----------------------------------|---|
| Tax Unit ID: 1 | Tax Unit: TOPEKA CITY 001 | Value: 17,431 |
| Parcel #: 1451504014031000 | | |
| CAMA #: 145 15 0 40 14 031 00 0 00 | | |
| Sec: 15 | Tw: 12 | Rgn: 15 |
| Property Address/Legal: | | |
| CORE00074 | | |
| CORELOGIC COMMERCIAL | | |
| ESPINO, HECTOR E | | |
| Owner: NGUYEN, ATHENA ESPINO, HECTOR E | | Legal: SW EVENINGSIDE DRIVE BLK D THE SOUTH 36.80 FT OF LOT 3 SKYLINE HEIGHTS SUB |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total |
|----------------------|------|-------------|----------|----------|----------|
| 2024 | RL | 409899 | 1,211.70 | 1,211.70 | 2,423.40 |
| General Taxes | | | 1,211.70 | 1,211.70 | 2,423.40 |
| 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 | | |
| 202965918-1 | 12/13/2024 | 12/13/2024 | 1 | 1,211.70 | 0.00 | 0.00 | 1,211.70 | Mortgage Co Payments Import |
| 1,211.70 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic | |
| 203039808-1 | 05/02/2025 | 05/02/2025 | 2 | 0.00 | 1,211.70 | 0.00 | 1,211.70 | Mortgage Co Payments Import |
| 1,211.70 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic - | |
| Grand Totals | | | | 1,211.70 | 1,211.70 | 0.00 | 2,423.40 | |
| 2,423.40 | 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 |