

**RECEIPTS**

Date - Time

Shawnee County TREASURER

5/20/2026 3:01:48 PM

|  |                                  |  |
|--|----------------------------------|--|
| <b>Tax Unit ID:</b> 10                         | <b>Tax Unit:</b> TOPEKA CITY 010 | <b>Value:</b> 40,250                         |
| <b>Parcel #:</b> 1361402018017000              |                                  |  |
| <b>CAMA #:</b> 136 14 0 20 18 017 00 0 00      |                                  |  |
| <b>Sec:</b> 14                                 | <b>Twon:</b> 12                  | <b>Rgn:</b> 16                               |
| <b>Property Address/Legal:</b> 3700 SE 31ST ST |                                  |  |
| CORE00074                                      |                                  |  |
| CORELOGIC COMMERCIAL                           |                                  |  |
| HUBBARD, CARRIE                                |                                  |  |
| <b>Owner:</b> HUBBARD, JUSTIN                  |                                  | <b>Legal:</b> BLK A LOT 10 SHAWNEE WOODS SUB |
| HUBBARD, CARRIE                                |                                  |  |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------|----------|----------|
| 2025     | RL   | 89477       | 3,055.65 | 3,055.65 | 6,111.30 |
|          |      |             | 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         |                 |                             |
| 203109733-1         | 12/15/2025  | 12/15/2025   | 1             | 3,055.65        | 0.00            | 0.00            | 3,055.65        | Mortgage Co Payments Import |
| 3,055.65            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic -     |                             |
| 203181017-1         | 05/06/2026  | 05/06/2026   | 2             | 0.00            | 3,055.65        | 0.00            | 3,055.65        | Mortgage Co Payments Import |
| 3,055.65            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Cotality        |                             |
| <b>Grand Totals</b> |             |              |               | <b>3,055.65</b> | <b>3,055.65</b> | <b>0.00</b>     | <b>6,111.30</b> |                             |
| <b>6,111.30</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            |