

**RECEIPTS**

Date - Time

Shawnee County TREASURER

6/24/2026 1:48:48 AM

|  |                                  |  |
|--|----------------------------------|--|
| <b>Tax Unit ID:</b> 14                             | <b>Tax Unit:</b> TOPEKA CITY 014 | <b>Value:</b> 26,427                               |
| <b>Parcel #:</b> 1430803007003000                  |                                  |  |
| <b>CAMA #:</b> 143 08 0 30 07 003 00 0 00          |                                  |  |
| <b>Sec:</b> 8                                      | <b>Tw:</b> 12                    | <b>Rgn:</b> 15                                     |
| <b>Property Address/Legal:</b> 2508 SW KINGSROW RD |                                  |  |
| CORE00074  |                                  |  |
| CORELOGIC COMMERCIAL                               |                                  |  |
| STEGMAN, JUDITH                                    |                                  |  |
| <b>Owner:</b> STEGMAN, WAYNE                       |                                  | <b>Legal:</b> BLK A LOT 3 SOUTHWES MEADOWS SUB # 3 |
| STEGMAN, JUDITH                                    |                                  |  |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------|----------|----------|
| 2025     | RL   | 140702      | 2,057.70 | 2,057.70 | 4,115.40 |
|          |      |             | 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         |                 |                             |
| 203114074-1         | 12/15/2025  | 12/15/2025   | 1             | 2,057.70        | 0.00            | 0.00            | 2,057.70        | Mortgage Co Payments Import |
| 2,057.70            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic -     |                             |
| 203185311-1         | 05/06/2026  | 05/06/2026   | 2             | 0.00            | 2,057.70        | 0.00            | 2,057.70        | Mortgage Co Payments Import |
| 2,057.70            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Cotality        |                             |
| <b>Grand Totals</b> |             |              |               | <b>2,057.70</b> | <b>2,057.70</b> | <b>0.00</b>     | <b>4,115.40</b> |                             |
| <b>4,115.40</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            |