

RECEIPTS

Date - Time

Shawnee County TREASURER

5/23/2026 2:56:21 PM

| | | |
|---|---|----------------------|
| Tax Unit ID: 1 | Tax Unit: TOPEKA CITY 001 | Value: 10,928 |
| Parcel #: 0972503042026000 | | |
| CAMA #: 097 25 0 30 42 026 00 0 00 | | |
| Sec: 25 | Tw: 11 | Rgn: 15 |
| Property Address/Legal: | | |
| CORE00074 | | |
| CORELOGIC COMMERCIAL | | |
| | | |
| Owner: FLYNN, KRISTA L | Legal: ELMWOOD AVE S 5 FT LOT 163-ALL OF LOT 165 ELM GROVE SUB | |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total |
|----------|------|-------------|----------|----------|----------|
| 2021 | RL | 10887 | 851.58 | 851.58 | 1,703.16 |
| | | | 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 | | |
| 202519102-1 | 12/09/2021 | 12/09/2021 | 1 | 851.58 | 0.00 | 0.00 | 851.58 | Mortgage Co Payments Import |
| 0.00 | 0.00 | 851.58 | | 0.00 | 0.00 | ***** | CoreLogic | |
| 202588757-1 | 04/28/2022 | 04/28/2022 | 2 | 0.00 | 851.58 | 0.00 | 851.58 | Mortgage Co Payments Import |
| 0.00 | 0.00 | 851.58 | | 0.00 | 0.00 | ***** | CoreLogic | |
| Grand Totals | | | | 851.58 | 851.58 | 0.00 | 1,703.16 | |
| 0.00 | 0.00 | 1,703.16 | | 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 |