

**RECEIPTS**

Date - Time

Shawnee County TREASURER

4/1/2026 11:24:50 PM

|  |                                  |                     |
|--|----------------------------------|---------------------|
| <b>Tax Unit ID:</b> 1                                  | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 7,486 |
| <b>Parcel #:</b> 0973602024007000                      |                                  |                     |
| <b>CAMA #:</b> 097 36 0 20 24 007 00 0 00              |                                  |                     |
| <b>Sec:</b> 36   | <b>Twon:</b> 11                  | <b>Rgn:</b> 15      |
| <b>Property Address/Legal:</b>                         |                                  |                     |
| SMIT03977  |                                  |                     |
| SMITH, RICHARD L                                       |                                  |                     |
| SMITH, REBECCA S                                       |                                  |                     |
| <br><b>Owner:</b> SMITH, RICHARD L                     |                                  |                     |
| <b>Legal:</b> KENSINGTON CT LTS 63-65-67 PINEHURST ADD |                                  |                     |
| SMITH, REBECCA S                                       |                                  |                     |

| Tax Year             | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------------------|------|-------------|----------|----------|----------|
| 2022                 | RL   | 542900      | 532.78   | 532.78   | 1,065.56 |
| <b>General Taxes</b> |      |             | 532.78   | 532.78   | 1,065.56 |
| <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         |                 |                         |
| 202643364-1         | 11/21/2022  | 11/21/2022   | 1             | 532.78        | 0.00          | 0.00            | 532.78          | Lockbox Payments Import |
| 532.78              | 0.00        | 0.00         |               | 0.00          | 0.00          | *****           | Lockbox         |                         |
| 202718784-1         | 04/10/2023  | 04/10/2023   | 2             | 0.00          | 532.78        | 0.00            | 532.78          | Lockbox Payments Import |
| 532.78              | 0.00        | 0.00         |               | 0.00          | 0.00          | *****           | Lockbox         |                         |
| <b>Grand Totals</b> |             |              |               | <b>532.78</b> | <b>532.78</b> | <b>0.00</b>     | <b>1,065.56</b> |                         |
| <b>1,065.56</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            |