

RECEIPTS

Date - Time

Shawnee County TREASURER

4/3/2026 10:35:35 AM

| | | |
|---|----------------------------------|----------------------|
| Tax Unit ID: 1 | Tax Unit: TOPEKA CITY 001 | Value: 27,359 |
| Parcel #: 1451604001036250 | | |
| CAMA #: 145 16 0 40 01 036 25 0 00 | | |
| Sec: 16 | Tw: 12 | Rgn: 15 |
| Property Address/Legal: | | |
| CORE00074 | | |
| CORELOGIC COMMERCIAL | | |
| Owner: WELLS, CAROL K | | |
| Legal: BLK K LT 13 | | |

This receipt contains partial payments

| Tax Year | Type | Statement # |
|----------|------|-------------|
| 2023 | RL | 344456 |

| | 1st Half | 2nd Half | Total |
|----------------------|----------|----------|----------|
| General Taxes | 1,998.70 | 1,998.70 | 3,997.40 |
| 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 | | |
| 202855458-39 | 01/22/2024 | 01/22/2024 | 1 | 1,998.70 | 0.00 | 0.00 | 1,998.70 | Payment Made by Homestead |
| | 1,998.70 | 0.00 | | 0.00 | 0.00 | ***** | Payment Made | |
| Check #Name/Amnt: 2006308031 | | | | 1998.70 | | | | |
| 202860300-1 | 03/07/2024 | 03/07/2024 | 2 | 0.00 | 1,998.70 | 0.00 | 1,998.70 | Security 1st |
| | 1,998.70 | 0.00 | | 0.00 | 0.00 | ***** | Security 1st | |
| Check #Name/Amnt: 196533 Security 1st | | | | 1998.70 | | | | |
| Grand Totals | | | | 1,998.70 | 1,998.70 | 0.00 | 3,997.40 | |
| | 3,997.40 | 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 |