# RECEIPTS

Shawnee County TREASURER

**Date - Time**
11/17/2026 3:20:21 PM

**Tax Unit ID:** 1 **Tax Unit:** TOPEKA CITY 001 **Value:** 29,314

**Parcel #:** 1461404011003000

**CAMA #:** 146 14 0 40 11 003 00 0 00

**Sec:** 14 **Twn:** 12 **Rgn:** 15

**Property Address/Legal:**

CORE00074
CORELOGIC COMMERCIAL
BOUCHER, JENNIFER S

**Owner:** BOUCHER, MICHAEL R
BOUCHER, JENNIFER S

**Legal:** JARDINE TERR BLK 7 LOT 21 BRIARWOOD WEST SUB BLKS 5-6 -7-8-9

| Tax Year | Type | Statement # |
|---|---|---|
| 2023 | RL | 361261 |

| | 1st Half | 2nd Half | Total |
|---|---|---|---|
| **General Taxes** | 2,144.97 | 2,144.97 | 4,289.94 |
| **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 | |
| 202814495-1 | 12/07/2023 | 12/07/2023 | 1 | 2,144.97 | 0.00 | 0.00 | 2,144.97 | Mortgage Co Payments Import |
| 2,144.97 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | CoreLogic | |
| 202891985-1 | 05/01/2024 | 05/01/2024 | 2 | 0.00 | 2,144.97 | 0.00 | 2,144.97 | Mortgage Co Payments Import |
| 2,144.97 | 0.00 | 0.00 | | 0.00 | 0.00 | ********** | CoreLogic | |
| **Grand Totals** | | | | **2,144.97** | **2,144.97** | **0.00** | **4,289.94** | |
| **4,289.94** | **0.00** | **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 |