

**RECEIPTS**

Date - Time

Shawnee County TREASURER

5/20/2026 11:07:06 AM

|   |                                  |   |
|---|----------------------------------|---|
| <b>Tax Unit ID:</b> 1                     | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 15,510  |
| <b>Parcel #:</b> 0973501038005000         |                                  |   |
| <b>CAMA #:</b> 097 35 0 10 38 005 00 0 00 |                                  |   |
| <b>Sec:</b> 35                            | <b>Tw:</b> 11                    | <b>Rgn:</b> 15  |
| <b>Property Address/Legal:</b>            |                                  |   |
| CORE00074                                 |                                  |   |
| CORELOGIC COMMERCIAL                      |                                  |   |
| <b>Owner:</b> THOMPSON, SPENCER           |                                  | <b>Legal:</b> WAYNE AVE LOTS 290-292 ELM LAWN ADD & VAC ALLEY ON EBDY |

| Tax Year             | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------------------|------|-------------|----------|----------|----------|
| 2024                 | RL   | 460771      | 1,068.66 | 1,068.66 | 2,137.32 |
| <b>General Taxes</b> |      |             | 1,068.66 | 1,068.66 | 2,137.32 |
| <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         |                 |                             |
| 202951954-1         | 12/13/2024  | 12/13/2024   | 1             | 1,068.66        | 0.00            | 0.00            | 1,068.66        | Mortgage Co Payments Import |
| 1,068.66            | 0.00        | 0.00         | 0.00          | 0.00            | *****           | CoreLogic       |                 |                             |
| 203026057-1         | 05/02/2025  | 05/02/2025   | 2             | 0.00            | 1,068.66        | 0.00            | 1,068.66        | Mortgage Co Payments Import |
| 1,068.66            | 0.00        | 0.00         | 0.00          | 0.00            | *****           | CoreLogic -     |                 |                             |
| <b>Grand Totals</b> |             |              |               | <b>1,068.66</b> | <b>1,068.66</b> | <b>0.00</b>     | <b>2,137.32</b> |                             |
| <b>2,137.32</b>     | <b>0.00</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            |