

**RECEIPTS**

Date - Time

Shawnee County TREASURER

6/17/2026 9:17:29 PM

|   |                                  |   |
|---|----------------------------------|---|
| <b>Tax Unit ID:</b> 1                     | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 12,446  |
| <b>Parcel #:</b> 1330802018008000         |                                  |   |
| <b>CAMA #:</b> 133 08 0 20 18 008 00 0 00 |                                  |   |
| <b>Sec:</b> 8                             | <b>Tw:</b> 12                    | <b>Rgn:</b> 16  |
| <b>Property Address/Legal:</b>            |                                  |   |
| CORE00074                                 |                                  |   |
| CORELOGIC COMMERCIAL                      |                                  |   |
| <b>Owner:</b> DAVILA-ROSARIO, VANESSA     |                                  | <b>Legal:</b> PENNSYLVANIA AVE LOTS 30-32 HIGHLAND PARK ADD |

| Tax Year             | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------------------|------|-------------|----------|----------|----------|
| 2024                 | RL   | 417277      | 840.51   | 840.51   | 1,681.02 |
| <b>General Taxes</b> |      |             | 840.51   | 840.51   | 1,681.02 |
| <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         |                 |                      |
| 202957653-1         | 12/13/2024  | 12/13/2024   | 1             | 840.51        | 0.00          | 0.00            | 840.51          | Mortgage Co Payments |
| 840.51              | 0.00        | 0.00         |               | 0.00          | 0.00          | *****           | CoreLogic       | Import               |
| 203031666-1         | 05/02/2025  | 05/02/2025   | 2             | 0.00          | 840.51        | 0.00            | 840.51          | Mortgage Co Payments |
| 840.51              | 0.00        | 0.00         |               | 0.00          | 0.00          | *****           | CoreLogic -     | Import               |
| <b>Grand Totals</b> |             |              |               | <b>840.51</b> | <b>840.51</b> | <b>0.00</b>     | <b>1,681.02</b> |                      |
| <b>1,681.02</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            |