

RECEIPTS

Date - Time

Shawnee County TREASURER

4/5/2026 7:55:07 PM

| | | |
|---|---|----------------------|
| Tax Unit ID: 1 | Tax Unit: TOPEKA CITY 001 | Value: 13,039 |
| Parcel #: 1420401008008000 | | |
| CAMA #: 142 04 0 10 08 008 00 0 00 | | |
| Sec: 4 | Tw: 12 | Rgn: 15 |
| Property Address/Legal: | | |
| CORE00074 | | |
| CORELOGIC COMMERCIAL | | |
| | | |
| Owner: SMELSER, CAROLE JOANNE | Legal: SW 15TH ST BLK P LOT 11 HILLSDALE SUB C | |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total |
|----------|------|-------------|----------|----------|----------|
| 2024 | RL | 401207 | 884.66 | 884.66 | 1,769.32 |
| | | | 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 | | |
| 202962092-1 | 12/13/2024 | 12/13/2024 | 1 | 884.66 | 0.00 | 0.00 | 884.66 | Mortgage Co Payments Import |
| 884.66 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic | |
| 203036022-1 | 05/02/2025 | 05/02/2025 | 2 | 0.00 | 884.66 | 0.00 | 884.66 | Mortgage Co Payments Import |
| 884.66 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic - | |
| Grand Totals | | | | 884.66 | 884.66 | 0.00 | 1,769.32 | |
| 1,769.32 | 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 |