

**RECEIPTS**

Date - Time

Shawnee County TREASURER

5/28/2026 4:30:30 PM

|  |                                 |  |
|--|---------------------------------|--|
| <b>Tax Unit ID:</b> 654                        | <b>Tax Unit:</b> TOPEKA TWP 654 | <b>Value:</b> 55,639   |
| <b>Parcel #:</b> 1383300001002000              |                                 |  |
| <b>CAMA #:</b> 138 33 0 00 01 002 00 0 00      |                                 |  |
| <b>Sec:</b> 33                                 | <b>Twon:</b> 12                 | <b>Rgn:</b> 16   |
| <b>Property Address/Legal:</b> 2631 SE 53RD ST |                                 |  |
| CORE00074                                      |                                 |  |
| CORELOGIC COMMERCIAL                           |                                 |  |
| COCHRAN, MARIAH                                |                                 |  |
| <b>Owner:</b> STIPP, STEPHANIE                 |                                 | <b>Legal:</b> BEG 440.82 W & 20 S OF NE COR TH S 472(S) W 614 N 472(S) |
| COCHRAN, MARIAH                                |                                 | E 614 TO POB   |

| Tax Year             | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------------------|------|-------------|----------|----------|----------|
| 2025                 | RL   | 96378       | 3,860.62 | 3,860.62 | 7,721.24 |
| <b>General Taxes</b> |      |             | 3,860.62 | 3,860.62 | 7,721.24 |
| <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         |                 |                             |
| 203110013-1         | 12/15/2025  | 12/15/2025   | 1             | 3,860.62        | 0.00            | 0.00            | 3,860.62        | Mortgage Co Payments Import |
| 3,860.62            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic -     |                             |
| 203181292-1         | 05/06/2026  | 05/06/2026   | 2             | 0.00            | 3,860.62        | 0.00            | 3,860.62        | Mortgage Co Payments Import |
| 3,860.62            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Cotality        |                             |
| <b>Grand Totals</b> |             |              |               | <b>3,860.62</b> | <b>3,860.62</b> | <b>0.00</b>     | <b>7,721.24</b> |                             |
| <b>7,721.24</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            |