

# RECEIPTS

Date - Time

Shawnee County TREASURER

6/14/2026 7:03:40 AM

|  |                                  |  |
|--|----------------------------------|--|
| <b>Tax Unit ID:</b> 1  | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 20,441                                   |
| <b>Parcel #:</b> 1421003007013000                              |                                  |  |
| <b>CAMA #:</b> 142 10 0 30 07 013 00 0 00                      |                                  |  |
| <b>Sec:</b> 10   | <b>Tw:</b> 12                    | <b>Rgn:</b> 15   |
| <b>Property Address/Legal:</b> 2525 SW PRAIRIE RD              |                                  |  |
| CORE00074  |                                  |  |
| CORELOGIC COMMERCIAL   |                                  |  |
| SUTHERLAND, VANESSA L  |                                  |  |
| <b>Owner:</b> SUTHERLAND, CHANCELER R<br>SUTHERLAND, VANESSA L |                                  | <b>Legal:</b> PRAIRIE RD BLK F LOT 16 PRAIRIE PARK SUB |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2025     | RL   | 131084      | <b>General Taxes</b> | 1,458.83 | 1,458.83 | 2,917.66 |
|          |      |             | <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         |                 |                             |
| 203112861-1         | 12/15/2025  | 12/15/2025   | 1             | 1,458.83        | 0.00            | 0.00            | 1,458.83        | Mortgage Co Payments Import |
| 1,458.83            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic -     |                             |
| 203184119-1         | 05/06/2026  | 05/06/2026   | 2             | 0.00            | 1,458.83        | 0.00            | 1,458.83        | Mortgage Co Payments Import |
| 1,458.83            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Cotality        |                             |
| <b>Grand Totals</b> |             |              |               | <b>1,458.83</b> | <b>1,458.83</b> | <b>0.00</b>     | <b>2,917.66</b> |                             |
| <b>2,917.66</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            |