|                               | I                   | RECEIPTS                 | Date - Time                           |  |
|-------------------------------|---------------------|--------------------------|---------------------------------------|--|
|                               | Shawnee             | County TREASURER         | 6/29/2025 11:43:12 AM                 |  |
| Tax Unit ID: 1                | Tax Un              | it: TOPEKA CITY 001      | Value: 10,342                         |  |
| Parcel #: 09735010230110      | 00                  |                          |                                       |  |
| CAMA #: 097 35 0 10 23 0      | 11 00 0 00          |                          |                                       |  |
| <b>Sec:</b> 35                | <b>Twn:</b> 11      | <b>Rgn:</b> 15           |                                       |  |
| Property Address/Legal:       |                     |                          |                                       |  |
| CORE00074                     |                     |                          |                                       |  |
| CORELOGIC CON                 | IMERCIAL            |                          |                                       |  |
| BUSH, CHANDLE                 | R L                 |                          |                                       |  |
| <b>Owner:</b> STANLEY, TAYLER |                     | Legal: BEG 104 N OF NE I | NT WAYNE AVE & 9TH; N 49.68, E 146, S |  |
| BUSH, CHANDLE                 | 49.68 W 146 T O DOP |                          |                                       |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 795.71   | 795.71   | 1,591.42 |
| 2020     | RL   | 909690      | Special       | 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   | Comment              |  |
| 202371167-1  | 12/11/2020 | 12/11/2020   | 1    | 795.71     | 0.00     | 0.00            | 795.71    | Mortgage Co Payments |  |
|              | 0.00       | 795.71       |      | 0.00       | 0.00     | *****           | CoreLogic | Import               |  |
| 202442692-1  | 04/29/2021 | 04/29/2021   | 2    | 0.00       | 795.71   | 0.00            |           | Mortgage Co Payments |  |
| 795.71       | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic | Import               |  |
| Grand Totals |            |              |      | 795.71     | 795.71   | 0.00            | 1,591.42  |                      |  |
| 795.71       | 0.00       | 795.71       |      | 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            |