|              |                         |                | RECEIPTS                  | Date - Time          |
|--------------|-------------------------|----------------|---------------------------|----------------------|
|              |                         | Shawne         | ee County TREASURER       | 7/20/2025 4:37:14 PM |
| Tax Unit ID: | 14                      | Tax U          | nit: TOPEKA CITY 014      | <b>Value:</b> 18,964 |
| Parcel #:    | 1430803014008000        |                |                           |                      |
| CAMA #:      | 143 08 0 30 14 008 00 0 | 00             |                           |                      |
| Sec:         | 8                       | <b>Twn:</b> 12 | <b>Rgn:</b> 15            |                      |
| Property Ad  | dress/Legal:            |                |                           |                      |
|              | SILV00254               |                |                           |                      |
|              | SILVER LAKE BANK        |                |                           |                      |
|              |                         |                |                           |                      |
| Owner:       | KANSAS HOME DEVELOPN    | IENT LLC       | Legal: BLK A LOT 20 SOUTH | WEST MEADOWS SUB     |
|              |                         |                |                           |                      |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,480.95 | 1,480.95 | 2,961.90 |
| 2020     | RL   | 953909      | 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              |  |
| 202352536-1  | 12/03/2020 | 12/03/2020   | 1    | 1,480.95   | 0.00     | 0.00            |                  | Mortgage Co Payments |  |
|              | 0.00       | 1,480.95     |      | 0.00       | 0.00     | ******          | Silver Lake Bank | Import               |  |
| 202457560-1  | 05/03/2021 | 05/03/2021   | 2    | 0.00       | 1,480.95 | 0.00            |                  | Mortgage Co Payments |  |
| 1,480.95     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | Silver Lake Bank | Import               |  |
| Grand Totals |            |              |      | 1,480.95   | 1,480.95 | 0.00            | 2,961.90         |                      |  |
| 1,480.95     | 0.00       | 1,480.95     |      | 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            |