|                           | F              | RECEIPTS                 | Date - Time                         |  |
|---------------------------|----------------|--------------------------|-------------------------------------|--|
|                           | Shawnee        | County TREASURER         | 7/19/2025 3:55:58 AN                |  |
| Tax Unit ID: 1            | Tax Uni        | t: TOPEKA CITY 001       | <b>Value:</b> 14,694                |  |
| Parcel #: 14515040060060  | 00             |                          |                                     |  |
| CAMA #: 145 15 0 40 06 00 | 06 00 0 00     |                          |                                     |  |
| <b>Sec:</b> 15            | <b>Twn:</b> 12 | <b>Rgn:</b> 15           |                                     |  |
| Property Address/Legal:   |                |                          |                                     |  |
| CORE00074                 |                |                          |                                     |  |
| CORELOGIC CON             | IMERCIAL       |                          |                                     |  |
| ANDRUSS, NATA             | LIE            |                          |                                     |  |
| Owner: ANDRUSS, JACOB     |                | Legal: EVENINGSIDE DR BI | LK B N 50 FT LOT 9 & S 20 FT LOT 10 |  |
| ANDRUSS, NATAI            | IF             | ARROWHEAD HGTS           | 5 #3 REPL                           |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,140.23 | 1,140.23 | 2,280.46 |
| 2020     | RL   | 955120      | 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              |  |
| 202381650-1  | 12/11/2020 | 12/11/2020   | 1    | 1,140.23   | 0.00     | 0.00            |           | Mortgage Co Payments |  |
|              | 0.00       | 1,140.23     |      | 0.00       | 0.00     | *****           | CoreLogic | Import               |  |
| 202452962-1  | 04/29/2021 | 04/29/2021   | 2    | 0.00       | 1,140.23 | 0.00            |           | Mortgage Co Payments |  |
| 1,140.23     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic | Import               |  |
| Grand Totals |            |              |      | 1,140.23   | 1,140.23 | 0.00            | 2,280.46  |                      |  |
| 1,140.23     | 0.00       | 1,140.23     |      | 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            |