|              |                         |                | RECEIPTS                 | Date - Time                |
|--------------|-------------------------|----------------|--------------------------|----------------------------|
|              |                         | Shawne         | e County TREASURER       | 11/25/2024 4:51:35 AM      |
| Tax Unit ID: | 1                       | Tax Ui         | nit: TOPEKA CITY 001     | <b>Value:</b> 14,290       |
| Parcel #:    | 1092904013019000        |                |                          |                            |
| CAMA #:      | 109 29 0 40 13 019 00 0 | 00             |                          |                            |
| Sec:         | 29                      | <b>Twn:</b> 11 | <b>Rgn:</b> 16           |                            |
| Property Ad  | dress/Legal:            |                |                          |                            |
|              | CORE00074               |                |                          |                            |
|              | CORELOGIC COMMERCI      | AL             |                          |                            |
|              |                         |                |                          |                            |
| Owner:       | HALSTEAD, DARREN        |                | Legal: WILSON AVE LOT 19 | 9-S 1/2 LOT 21 GORDONS ADD |
|              |                         |                |                          |                            |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,058.82 | 1,058.82 | 2,117.64 |
| 2022     | RL   | 547061      | 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              |  |
| 202666015-1  | 12/09/2022 | 12/09/2022   | 1    | 1,058.82   | 0.00     | 0.00            |           | Mortgage Co Payments |  |
| 1,058.82     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | CoreLogic | Import               |  |
| 202735347-1  | 04/26/2023 | 04/26/2023   | 2    | 0.00       | 1,058.82 | 0.00            |           | Mortgage Co Payments |  |
| 1,058.82     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | CoreLogic | Import               |  |
| Grand Totals |            |              |      | 1,058.82   | 1,058.82 | 0.00            | 2,117.64  |                      |  |
| 2,117.64     | 0.00       | 0.00         |      | 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            |