|                         | F              | RECEIPTS                | Date - T          | ime |
|-------------------------|----------------|-------------------------|-------------------|-----|
|                         | Shawnee        | County TREASURER        | 8/9/2025 11:26:36 | PM  |
| Tax Unit ID: 14         | Tax Uni        | t: TOPEKA CITY 014      | Value: 31,407     |     |
| Parcel #: 14417040010   | 44000          |                         |                   |     |
| CAMA #: 144 17 0 40 0   | 1 044 00 0 00  |                         |                   |     |
| <b>Sec:</b> 17          | <b>Twn:</b> 12 | <b>Rgn:</b> 15          |                   |     |
| Property Address/Legal: |                |                         |                   |     |
| CORE00074               |                |                         |                   |     |
| CORELOGIC               | COMMERCIAL     |                         |                   |     |
| DAVIS, MEGH             | IAN C          |                         |                   |     |
| Owner: WHITE, JESSUF    | R              | Legal: LOT 2 BLK A SHAD | (WOOD WEST SUB #8 |     |
| DAVIS, MEGH             |                | -                       |                   |     |
|                         |                |                         |                   |     |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,524.82 | 2,524.82 | 5,049.64 |
| 2022     | RL   | 566029      | 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              |
| 202673144-1  | 12/09/2022 | 12/09/2022   | 1    | 2,524.82   | 0.00     | 0.00            |           | Mortgage Co Payments |
| 2,524.82     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic | Import               |
| 202743406-1  | 04/26/2023 | 04/26/2023   | 2    | 0.00       | 2,524.82 | 0.00            |           | Mortgage Co Payments |
| 2,524.82     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic | Import               |
| Grand Totals |            |              |      | 2,524.82   | 2,524.82 | 0.00            | 5,049.64  |                      |
| 5,049.64     | 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            |