|                 |                       | F              | RECEIPTS                  |                | Date - Time       |
|-----------------|-----------------------|----------------|---------------------------|----------------|-------------------|
|                 |                       | Shawnee        | County TREASURER          | 8/2            | 9/2025 3:34:28 AM |
| Tax Unit ID: 10 |                       | Tax Uni        | Tax Unit: TOPEKA CITY 010 |                | 27,772            |
| Parcel #:       | 1361402014002000      |                |                           |                |                   |
| CAMA #:         | 136 14 0 20 14 002 00 | 0 00           |                           |                |                   |
| Sec:            | 14                    | <b>Twn:</b> 12 | <b>Rgn:</b> 16            |                |                   |
| Property Ad     | dress/Legal:          |                |                           |                |                   |
|                 | CORE00074             |                |                           |                |                   |
|                 | CORELOGIC COMMERC     | CIAL           |                           |                |                   |
|                 | DONALDSON, BRIAN      |                |                           |                |                   |
| Owner:          | DONALDSON, GAYLE      |                | Legal: BLK A LOT 9 THUNE  | DERBIRD SUB #2 |                   |
|                 | DONALDSON, BRIAN      |                | -                         |                |                   |
|                 |                       |                |                           |                |                   |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,126.26 | 2,126.26 | 4,252.52 |
| 2023     | RL   | 327178      | Special       | 0.00     | 0.00     | 0.00     |

| Receipt #    | Entry Date | Penalty Date | Code | 1st Half   | 2nd Half | Interest / Fees | Total           | Commont              |
|--------------|------------|--------------|------|------------|----------|-----------------|-----------------|----------------------|
| Check Paid   | Cash Paid  | Card Paid    | AAE  | /Rev. Paid | Change   | Operator        | Paid By         | Comment              |
| 202834648-1  | 12/15/2023 | 12/15/2023   | F    | 2,126.26   | 2,126.26 | 0.00            |                 | Mortgage Co Payments |
| 4,252.52     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | Capitol Federal | Import               |
| Grand Totals |            |              |      | 2,126.26   | 2,126.26 | 0.00            | 4,252.52        |                      |
| 4,252.52     | 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            |