|                         | F              | RECEIPTS           | Date - Time  |  |  |
|-------------------------|----------------|--------------------|--|--|--|
|                         | Shawnee        | County TREASURER   | 4/29/2025 3:35:30 PM                                       |  |  |
| Tax Unit ID: 1          | Tax Uni        | t: TOPEKA CITY 001 | Value: 13,039  |  |  |
| Parcel #: 1420301008014 | .000           |                    |  |  |  |
| CAMA #: 142 03 0 10 08  | 014 00 0 00    |                    |  |  |  |
| <b>Sec:</b> 3           | <b>Twn:</b> 12 | <b>Rgn:</b> 15     |  |  |  |
| Property Address/Legal: |                |                    |  |  |  |
| CORE00073               |                |                    |  |  |  |
| COREFIRST BAN           | IK & TRUST     |                    |  |  |  |
| ATTN: FACILITIE         | S DEPARTMENT   |                    |  |  |  |
|                         |                |                    |  |  |  |
| Owner: KERSTING, PAUL   | J              | _                  | T 99 EXC S 55 FT & TH S 65 FT OF LOT 98<br>RD PARK WAY SUB |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 927.25   | 927.25   | 1,854.50 |
| 2023     | RL   | 303563      | 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              |  |
| 202797349-1  | 12/07/2023 | 12/07/2023   | 1    | 927.25     | 0.00     | 0.00            |           | Mortgage Co Payments |  |
| 927.25       | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreFirst | Import               |  |
| 202897271-1  | 05/03/2024 | 05/03/2024   | 2    | 0.00       | 927.25   | 0.00            |           | Mortgage Co Payments |  |
| 927.25       | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreFirst | Import               |  |
| Grand Totals |            |              |      | 927.25     | 927.25   | 0.00            | 1,854.50  |                      |  |
| 1,854.50     | 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            |