|                | County TREASURER<br>t: TOPEKA CITY 001<br>Rgn: 15 | 7/18/<br>Value:              | /2025 12:19:29 AM                              |
|----------------|---|------------------------------|--|
| 0 00           |   | Value:                       | 19,832   |
|                | <b>Rgn:</b> 15                                    |                              |  |
|                | <b>Rgn:</b> 15                                    |                              |  |
| <b>Twn:</b> 12 | <b>Rgn:</b> 15                                    |                              |  |
|                |   |                              |  |
|                |   |                              |  |
|                |   |                              |  |
| CIAL           |   |                              |  |
| DELLE          |   |                              |  |
| SHAWN          | Legal: SEABROOK AVE W1                            | /2 LOT 42 SEABROOK S         | SUB  |
| ELLE           |   |                              |  |
|                | DELLE<br>SHAWN                                    | SHAWN Legal: SEABROOK AVE W1 | SHAWN Legal: SEABROOK AVE W1/2 LOT 42 SEABROOK |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,435.51 | 1,435.51 | 2,871.02 |
| 2023     | RL   | 363534      | 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              |
| 202809958-1  | 12/07/2023 | 12/07/2023   | 1    | 1,435.51   | 0.00     | 0.00            | 1,435.51  | Mortgage Co Payments |
| 1,435.51     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | CoreLogic | Import               |
| 202886298-1  | 05/01/2024 | 05/01/2024   | 2    | 0.00       | 1,435.51 | 0.00            |           | Mortgage Co Payments |
| 1,435.51     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic | Import               |
| Grand Totals |            |              |      | 1,435.51   | 1,435.51 | 0.00            | 2,871.02  |                      |
| 2,871.02     | 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            |