| | | F | RECEIPTS | Date - Time |
|--------------|-------------------------|---------------------------|-------------------------|--------------------------|
| | | Shawnee | County TREASURER | 7/7/2025 12:18:23 PM |
| Tax Unit ID: | 1 | Tax Unit: TOPEKA CITY 001 | | Value: 19,905 |
| Parcel #: | 1461402013013000 | | | |
| CAMA #: | 146 14 0 20 13 013 00 0 | 00 | | |
| Sec: | 14 | Twn: 12 | Rgn: 15 | |
| Property Ad | dress/Legal: | | | |
| | CORE00074 | | | |
| | CORELOGIC COMMERC | IAL | | |
| | WADE, ANDREW | | | |
| Owner: | CRAWFORD, KRISTINA | | Legal: ARNOLD AVE BLK 8 | LOT 12 PRAIRIE VISTA SUB |
| | WADE, ANDREW | | - | |
| | | | | |

| | | | | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,440.97 | 1,440.97 | 2,881.94 |
| 2023 | RL | 307924 | 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 | |
| 202814217-1 | 12/07/2023 | 12/07/2023 | 1 | 1,440.97 | 0.00 | 0.00 | 1,440.97 | Mortgage Co Payments | |
| 1,440.97 | 0.00 | 0.00 | | 0.00 | 0.00 | ****** | CoreLogic | Import | |
| 202891665-1 | 05/01/2024 | 05/01/2024 | 2 | 0.00 | 1,440.97 | 0.00 | 1,440.97 | Mortgage Co Payments | |
| 1,440.97 | 0.00 | 0.00 | | 0.00 | 0.00 | ****** | CoreLogic | Import | |
| Grand Totals | | | | 1,440.97 | 1,440.97 | 0.00 | 2,881.94 | | |
| 2,881.94 | 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 |