| | R | RECEIPTS | Date - Time |
|---------------------------|-------------------|---------------------------|-------------------------|
| | Shawnee (| 6/20/2025 2:24:34 PM | |
| Tax Unit ID: 7 | Tax Unit | : TOPEKA CITY 007 | Value: 19,492 |
| Parcel #: 10420010030170 | 00 | | |
| CAMA #: 104 20 0 10 03 0 | 17 00 0 00 | | |
| Sec: 20 | Twn: 11 | Rgn: 16 | |
| Property Address/Legal: 2 | 2025 NE QUINCY ST | | |
| CORE00074 | | | |
| CORELOGIC CON | 1MERCIAL | | |
| | | | |
| Owner: WHITAKER, JORDA | N DEAN | Legal: QUINCY ST S 1/2 LO | OT 6 GARFIELD PLACE ADD |
| | | | |

| | | | | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,472.23 | 1,472.23 | 2,944.46 |
| 2024 | RL | 414296 | 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 | |
| 202954179-1 | 12/13/2024 | 12/13/2024 | 1 | 1,472.23 | 0.00 | 0.00 | 1,472.23 | Mortgage Co Payments | |
| 1,472.23 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic | Import | |
| 203028255-1 | 05/02/2025 | 05/02/2025 | 2 | 0.00 | 1,472.23 | 0.00 | 1,472.23 | Mortgage Co Payments | |
| 1,472.23 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | CoreLogic - | Import | |
| Grand Totals | | | | 1,472.23 | 1,472.23 | 0.00 | 2,944.46 | | |
| 2,944.46 | 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 |