|                           | F              | RECEIPTS                  | Date - Time                |
|---------------------------|----------------|---------------------------|----------------------------|
|                           | Shawnee        | County TREASURER          | 7/18/2025 3:28:32 AM       |
| Tax Unit ID: 10           | Tax Unit       | t: TOPEKA CITY 010        | Value: 32,320              |
| Parcel #: 134190400603400 | 00             |                           |                            |
| CAMA #: 134 19 0 40 06 03 | 4 00 0 00      |                           |                            |
| <b>Sec:</b> 19            | <b>Twn:</b> 12 | <b>Rgn:</b> 16            |                            |
| Property Address/Legal: 9 | 10 SE 43RD ST  |                           |                            |
| CORE00074                 |                |                           |                            |
| CORELOGIC COM             | MERCIAL        |                           |                            |
| WHITE, DARREN I           | -              |                           |                            |
| Owner: OBREGON, CHELSE    | 4              | Legal: SE 43RD TERR BLK I | D LOT 20 OAKWOOD HILLS SUB |
| WHITE, DARREN L           |                |                           |                            |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,435.08 | 2,435.08 | 4,870.16 |
| 2024     | RL   | 441207      | 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              |  |
| 202958613-1  | 12/13/2024 | 12/13/2024   | 1             | 2,435.08 | 0.00     | 0.00            |             | Mortgage Co Payments |  |
| 2,435.08     | 0.00       | 0.00         |               | 0.00     | 0.00     | ******          | CoreLogic   | Import               |  |
| 203032601-1  | 05/02/2025 | 05/02/2025   | 2             | 0.00     | 2,435.08 | 0.00            | 2,435.08    | Mortgage Co Payments |  |
| 2,435.08     | 0.00       | 0.00         |               | 0.00     | 0.00     | ******          | CoreLogic - | Import               |  |
| Grand Totals |            |              |               | 2,435.08 | 2,435.08 | 0.00            | 4,870.16    |                      |  |
| 4,870.16     | 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            |