|                         | F                       |                          | Date - Time   |                     |  |  |
|-------------------------|-------------------------|--------------------------|---------------|---------------------|--|--|
|                         | Shawnee                 | County TREASURER         | 5/            | 5/5/2025 7:34:37 AM |  |  |
| Tax Unit ID: 14         | Tax Unit                | t: TOPEKA CITY 014       | Value:        | 61,571              |  |  |
| Parcel #: 14521020030   | 014000                  |                          |               |                     |  |  |
| CAMA #: 145 21 0 20 0   | 03 014 00 0 00          |                          |               |                     |  |  |
| <b>Sec:</b> 21          | <b>Twn:</b> 12          | <b>Rgn:</b> 15           |               |                     |  |  |
| Property Address/Legal: | 3746 SW SPRING CREEK DI | R                        |               |                     |  |  |
| CORE00074               |                         |                          |               |                     |  |  |
| CORELOGIC               | COMMERCIAL              |                          |               |                     |  |  |
| HOLLAND, KI             | RISTENE K               |                          |               |                     |  |  |
| Owner: HOLLAND, SH      | ANE R                   | Legal: BLK B LOT 14 CLAR | ION WOODS SUB |                     |  |  |
| HOLLAND, KF             | RISTENE K               |                          |               |                     |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 4,897.89 | 4,897.89 | 9,795.78 |
| 2024     | RL   | 419392      | 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              |  |
| 202966504-1  | 12/13/2024 | 12/13/2024   | 1    | 4,897.89   | 0.00     | 0.00            |             | Mortgage Co Payments |  |
| 4,897.89     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic   | Import               |  |
| 203040375-1  | 05/02/2025 | 05/02/2025   | 2    | 0.00       | 4,897.89 | 0.00            | 4,897.89    | Mortgage Co Payments |  |
| 4,897.89     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | CoreLogic - | Import               |  |
| Grand Totals |            |              |      | 4,897.89   | 4,897.89 | 0.00            | 9,795.78    |                      |  |
| 9,795.78     | 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            |