| | RE | CEIPTS | | Date - Time | | |
|---------------------------|--------------------|--------------------------|---------------|----------------------|--|--|
| | Shawnee Co | ounty TREASURER | 8/1 | 8/16/2025 4:08:17 PM | | |
| Tax Unit ID: 14 | Tax Unit: | TOPEKA CITY 014 | Value: | 34,575 | | |
| Parcel #: 151120400301100 | 00 | | | | | |
| CAMA #: 151 12 0 40 03 01 | 1 00 0 00 | | | | | |
| Sec: 12 | Twn: 12 | Rgn: 14 | | | | |
| Property Address/Legal: 2 | 754 SW CHAUNCEY CT | | | | | |
| COMM00549 | | | | | | |
| COMMUNITY BAN | NK | | | | | |
| STUBBLEFIELD, CH | IRIS | | | | | |
| Owner: STUBBLEFIELD, MIC | HELLE | Legal: BLK H LOT 11 SHEF | WOOD PARK SUB | | | |
| | | - | | | | |

| | | | | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,712.58 | 2,712.58 | 5,425.16 |
| 2024 | RL | 441778 | 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 | |
| 202940379-1 | 12/11/2024 | 12/11/2024 | 1 | 2,712.58 | 0.00 | 0.00 | | Mortgage Co Payments | |
| 2,712.58 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | Community Bank | Import | |
| 203046777-1 | 05/06/2025 | 05/06/2025 | 2 | 0.00 | 2,712.58 | 0.00 | 2,712.58 | Mortgage Co Payments | |
| 2,712.58 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | Community Bank | Import | |
| Grand Totals | | | | 2,712.58 | 2,712.58 | 0.00 | 5,425.16 | | |
| 5,425.16 | 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 |