

**RECEIPTS**

Date - Time

Shawnee County TREASURER

6/7/2026 7:26:28 AM

|  |                                  |                                |
|--|----------------------------------|--------------------------------|
| <b>Tax Unit ID:</b> 7                                  | <b>Tax Unit:</b> TOPEKA CITY 007 | <b>Value:</b> 19,739           |
| <b>Parcel #:</b> 1042001001006000                      |                                  |                                |
| <b>CAMA #:</b> 104 20 0 10 01 006 00 0 00              |                                  |                                |
| <b>Sec:</b> 20   | <b>Twon:</b> 11                  | <b>Rgn:</b> 16                 |
| <b>Property Address/Legal:</b> 516 NE INDEPENDENCE AVE |                                  |                                |
| CORE00074  |                                  |                                |
| CORELOGIC COMMERCIAL                                   |                                  |                                |
| PETERSON, RYAN L                                       |                                  |                                |
| <b>Owner:</b> BURKDOLL, HANNAH K                       |                                  | <b>Legal:</b> LOT E LESS W 115 |
| PETERSON, RYAN L                                       |                                  |                                |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------|----------|----------|
| 2025     | RL   | 85082       | 1,496.35 | 1,496.35 | 2,992.70 |
|          |      |             | 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         |                 |                             |
| 203104560-1         | 12/15/2025  | 12/15/2025   | 1             | 1,496.35        | 0.00            | 0.00            | 1,496.35        | Mortgage Co Payments Import |
| 1,496.35            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic -     |                             |
| 203175908-1         | 05/06/2026  | 05/06/2026   | 2             | 0.00            | 1,496.35        | 0.00            | 1,496.35        | Mortgage Co Payments Import |
| 1,496.35            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Cotality        |                             |
| <b>Grand Totals</b> |             |              |               | <b>1,496.35</b> | <b>1,496.35</b> | <b>0.00</b>     | <b>2,992.70</b> |                             |
| <b>2,992.70</b>     | <b>0.00</b> | <b>0.00</b>  |               | <b>0.00</b>     | <b>0.00</b>     |                 |                 |                             |

| Remaining Penalties | Remaining Fees | Remaining 1st Half | Remaining 2nd Half | Remaining Total |
|---------------------|----------------|--------------------|--------------------|-----------------|
| 0.00                | 0.00           | 0.00               | 0.00               | 0.00            |