

## Date - Time

2/14/2026 3:22:31 AM

|  |                                  |                      |
|--|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 2  | <b>Tax Unit:</b> TOPEKA CITY 002 | <b>Value:</b> 22,182 |
| <b>Parcel #:</b> 1411202019008000  |                                  |                      |
| <b>CAMA #:</b> 141 12 0 20 19 008 00 0 00                                      |                                  |                      |
| <b>Sec:</b> 12   | <b>Twn:</b> 12                   | <b>Rgn:</b> 15       |
| <b>Property Address/Legal:</b> 1616 SW 26TH ST                                 |                                  |                      |
| CORE00074  |                                  |                      |
| CORELOGIC COMMERCIAL   |                                  |                      |
| TOWNSEND, MADELINE D   |                                  |                      |
| <b>Owner:</b> TOWNSEND, BRAITEN M  |                                  |                      |
| <b>Legal:</b> SW 26TH ST LOT 39 REPL LOTS B 1 & 2 & 35 THRU 48 INDIAN KNOB SUB |                                  |                      |
| TOWNSEND, MADELINE D   |                                  |                      |

| Tax Year | Type | Statement # |
|----------|------|-------------|
| 2025     | RL   | 101680      |

|               | 1st Half | 2nd Half | Total    |
|---------------|----------|----------|----------|
| General Taxes | 1,642.23 | 1,642.23 | 3,284.46 |
| 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         |                                |
| 203111177-1         | 12/15/2025  | 12/15/2025   | 1             | 1,642.23        | 0.00        | 0.00            | 1,642.23        | Mortgage Co Payments<br>Import |
| 1,642.23            | 0.00        | 0.00         | 0.00          |                 | 0.00        | *****           | CoreLogic -     |                                |
| <b>Grand Totals</b> |             |              |               | <b>1,642.23</b> | <b>0.00</b> | <b>0.00</b>     | <b>1,642.23</b> |                                |
| <b>1,642.23</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               | 1,642.23           | 1,642.23        |