

## Date - Time

2/14/2026 7:50:58 AM

|  |                                  |                      |
|--|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 1  | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 19,934 |
| <b>Parcel #:</b> 1461304021012000                                      |                                  |                      |
| <b>CAMA #:</b> 146 13 0 40 21 012 00 0 00                              |                                  |                      |
| <b>Sec:</b> 13   | <b>Tw</b> n: 12                  | <b>Rgn:</b> 15       |
| <b>Property Address/Legal:</b> 3530 SW BRENDAN AVE                     |                                  |                      |
| CORE00074  |                                  |                      |
| CORELOGIC COMMERCIAL   |                                  |                      |
| DINGER, AUSTIN   |                                  |                      |
| <b>Owner:</b> COLE, JENNIFER   |                                  |                      |
| <b>Legal:</b> ARMAGH ST BLK 30 LOT 4 LIKINS-FOSTER ADD REPL BLKS E & F |                                  |                      |
| DINGER, AUSTIN   |                                  |                      |

|          |      |             |               |          |          |          |
|----------|------|-------------|---------------|----------|----------|----------|
|          |      |             | 1st Half      | 2nd Half | Total    |          |
| Tax Year | Type | Statement # | General Taxes | 1,420.50 | 1,420.50 | 2,841.00 |
| 2025     | RL   | 136587      | 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         |                                |
| 203116758-1         | 12/15/2025  | 12/15/2025   | 1             | 1,420.50        | 0.00        | 0.00            | 1,420.50        | Mortgage Co Payments<br>Import |
| 1,420.50            | 0.00        | 0.00         | 0.00          |                 | 0.00        | *****           | CoreLogic -     |                                |
| <b>Grand Totals</b> |             |              |               | <b>1,420.50</b> | <b>0.00</b> | <b>0.00</b>     | <b>1,420.50</b> |                                |
| <b>1,420.50</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               | 1,420.50           | 1,420.50        |