|                           | F              | RECEIPTS  | Date - Time                           |
|---------------------------|----------------|---|---------------------------------------|
|                           | Shawnee        | County TREASURER                                  | 6/30/2025 8:35:23 AM                  |
| Tax Unit ID: 3            | Tax Uni        | t: TOPEKA CITY 003                                | <b>Value:</b> 4,349                   |
| Parcel #: 109290201901200 | 00             |   |                                       |
| CAMA #: 109 29 0 20 19 01 | 2 00 0 00      |   |                                       |
| <b>Sec:</b> 29            | <b>Twn:</b> 11 | <b>Rgn:</b> 16                                    |                                       |
| Property Address/Legal:   |                |   |                                       |
| PORU00073                 |                |   |                                       |
| PORUBSKY, CHAR            | LES W & LYDIA  |   |                                       |
|                           |                |   |                                       |
| Owner: PORUBSKY, CHARLE   | S W & LYDIA    | <b>Legal:</b> W GORDON ST BLK<br>TO CIT Y ELLINWO | A LOT 12 & FRL LOT 13 LESS THE S 5 FT |

|          |      |             |               | 1st Half | 2nd Half | Total  |
|----------|------|-------------|---------------|----------|----------|--------|
| Tax Year | Туре | Statement # | General Taxes | 334.06   | 334.06   | 668.12 |
| 2021     | RL   | 21563       | Special       | 0.00     | 0.00     | 0.00   |

| Receipt #      | Entry Date  | Penalty Date | Code | 1st Half   | 2nd Half | Interest / Fees | Total        | Commont |
|----------------|-------------|--------------|------|------------|----------|-----------------|--------------|---------|
| Check Paid     | Cash Paid   | Card Paid    | AAE  | /Rev. Paid | Change   | Operator        | Paid By      | Comment |
| 202924498-5    | 11/06/2024  | 11/05/2024   | F    | 334.06     | 334.06   | 189.90          | 858.02       |         |
| 858.02         | 0.00        | 0.00         |      | 0.00       | 0.00     | ********        | Security 1st |         |
| Check #Name/Am | nnt: 291860 | Security 1st |      | 2390.63    |          |                 |              |         |
| Grand Totals   |             |              |      | 334.06     | 334.06   | 189.90          | 858.02       |         |
| 858.02         | 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            |