|                          | F              | RECEIPTS                | Date - Time            |  |
|--------------------------|----------------|-------------------------|------------------------|--|
|                          | Shawnee        | County TREASURER        | 9/21/2024 10:28:40 AM  |  |
| Tax Unit ID: 1           | Tax Uni        | t: TOPEKA CITY 001      | Value: 11,174          |  |
| Parcel #: 14613010100180 | 000            |                         |                        |  |
| CAMA #: 146 13 0 10 10 0 | 18 00 0 00     |                         |                        |  |
| <b>Sec:</b> 13           | <b>Twn:</b> 12 | <b>Rgn:</b> 15          |                        |  |
| Property Address/Legal:  |                |                         |                        |  |
| VISI00039                |                |                         |                        |  |
| VISION BANK              |                |                         |                        |  |
| ROSSI, TRACY J           |                |                         |                        |  |
| Owner: ROSSI, VINCENT    |                | Legal: SW 32ND ST LOT 6 | 1 BELLE HAVEN SUB NO 2 |  |
| • -                      |                | 5                       |                        |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 871.27   | 871.27   | 1,742.54 |
| 2021     | RL   | 62599       | 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              |  |
| 202540469-1  | 12/14/2021 | 12/14/2021   | 1    | 871.27     | 0.00     | 0.00            |             | Mortgage Co Payments |  |
| 0.00         | 0.00       | 871.27       |      | 0.00       | 0.00     | *****           | Vision Bank | Import               |  |
| 202623696-1  | 05/13/2022 | 05/13/2022   | 2    | 0.00       | 871.27   | 0.00            |             | Mortgage Co Payments |  |
| 0.00         | 0.00       | 871.27       |      | 0.00       | 0.00     | ******          | Vision Bank | Import               |  |
| Grand Totals |            |              |      | 871.27     | 871.27   | 0.00            | 1,742.54    |                      |  |
| 0.00         | 0.00       | 1,742.54     |      | 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            |