|                              | I              | RECEIPTS                 |                    | Date - Time    |
|------------------------------|----------------|--------------------------|--------------------|----------------|
|                              | Shawnee        | County TREASURER         | 6/26/20            | 25 10:23:33 AN |
| Tax Unit ID: 10              | Tax Un         | it: TOPEKA CITY 010      | Value:             | 27,497         |
| Parcel #: 13210010050120     | 000            |                          |                    |                |
| CAMA #: 132 10 0 10 05 0     | 12 00 0 00     |                          |                    |                |
| <b>Sec:</b> 10               | <b>Twn:</b> 12 | <b>Rgn:</b> 16           |                    |                |
| Property Address/Legal:      |                |                          |                    |                |
| SUND00055                    |                |                          |                    |                |
| SUNDMAN, ROY                 | D              |                          |                    |                |
| SUNDMAN, MAF                 | rtha J         |                          |                    |                |
| <b>Owner:</b> SUNDMAN, ROY D | )              | Legal: BLOCK D LOT 12 SH | IAWNEE GARDENS SUB |                |
| SUNDMAN, MART                |                | -                        |                    |                |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,151.37 | 2,151.37 | 4,302.74 |
| 2022     | RL   | 554087      | 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  | AAE/Rev. Paid | Change   | Operator        | Paid By  | Comment          |  |
| 202636883-1  | 11/18/2022 | 11/18/2022   | F    | 2,151.37      | 2,151.37 | 0.00            | 4,302.74 | Lockbox Payments |  |
| 4,302.74     | 0.00       | 0.00         |      | 0.00          | 0.00     | ******          | Lockbox  | Import           |  |
| Grand Totals |            |              |      | 2,151.37      | 2,151.37 | 0.00            | 4,302.74 |                  |  |
| 4,302.74     | 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            |