|                             | I              | RECEIPTS                |                    | Date - Time      |
|-----------------------------|----------------|-------------------------|--------------------|------------------|
|                             | Shawnee        | County TREASURER        | 6/8                | /2025 2:45:28 PN |
| Tax Unit ID: 1              | Tax Uni        | t: TOPEKA CITY 001      | Value:             | 14,798           |
| Parcel #: 1410201017008     | 000            |                         |                    |                  |
| CAMA #: 141 02 0 10 17 (    | 00 0 00 800    |                         |                    |                  |
| <b>Sec:</b> 2               | <b>Twn:</b> 12 | <b>Rgn:</b> 15          |                    |                  |
| Property Address/Legal:     |                |                         |                    |                  |
| REDD00105                   |                |                         |                    |                  |
| REDDY, MARK D               | )              |                         |                    |                  |
| REDDY, NANCY                | R              |                         |                    |                  |
| <b>Owner:</b> REDDY, MARK D |                | Legal: LOT 78 HOLLAND V | VASHBURN PLACE ADD |                  |
|                             | R              | -                       |                    |                  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,098.10 | 1,098.10 | 2,196.20 |
| 2022     | RL   | 520102      | 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  | Comment          |  |
| 202637003-1  | 11/18/2022 | 11/18/2022   | 1    | 1,098.10   | 0.00     | 0.00            | 1,098.10 | Lockbox Payments |  |
| 1,098.10     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | Lockbox  | Import           |  |
| 202718542-1  | 04/10/2023 | 04/10/2023   | 2    | 0.00       | 1,098.10 | 0.00            | 1,098.10 | Lockbox Payments |  |
| 1,098.10     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | Lockbox  | Import           |  |
| Grand Totals |            |              |      | 1,098.10   | 1,098.10 | 0.00            | 2,196.20 |                  |  |
| 2,196.20     | 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            |