|                                 | F                        | Date - Time             |                                |  |
|---------------------------------|--------------------------|-------------------------|--------------------------------|--|
|                                 | Shawnee County TREASURER |                         | 7/8/2025 4:43:28 AM            |  |
| Tax Unit ID: 1                  | Tax Uni                  | t: TOPEKA CITY 001      | Value: 18,203                  |  |
| Parcel #: 1461403008018000      | )                        |                         |                                |  |
| CAMA #: 146 14 0 30 08 018      | 00 0 00                  |                         |                                |  |
| <b>Sec:</b> 14                  | <b>Twn:</b> 12           | <b>Rgn:</b> 15          |                                |  |
| Property Address/Legal:         |                          |                         |                                |  |
| GARC00580                       |                          |                         |                                |  |
| GARCILAZO, ALMA                 | GLORIA AMBRIZ            |                         |                                |  |
|                                 |                          |                         |                                |  |
| <b>Owner:</b> GARCILAZO, ALMA G | Loria Ambriz             | Legal: TWILIGHT DR BLKK | G LOT 15 PRAIRIE VISTA GARDENS |  |
|                                 |                          |                         |                                |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,313.63 | 1,313.63 | 2,627.26 |
| 2023     | RL   | 304895      | 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 |
| 202922455-1    | 08/07/2024    | 08/05/2024    | F    | 1,313.63   | 1,313.63 | 138.93          | 2,766.19       |         |
| 2,766.19       | 0.00          | 0.00          |      | 0.00       | 0.00     | *******         | Kansas Secured |         |
| Check #Name/Am | nnt: 33208884 | Kansas Secure | d    | 2766.19    |          |                 |                |         |
| Grand Totals   |               |               |      | 1,313.63   | 1,313.63 | 138.93          | 2,766.19       |         |
| 2,766.19       | 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            |