

## Date - Time

6/15/2025 5:51:28 AM

|   |                                  |                      |
|---|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 1   | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 15,052 |
| <b>Parcel #:</b> 1461401005018000   |                                  |                      |
| <b>CAMA #:</b> 146 14 0 10 05 018 00 0 00   |                                  |                      |
| <b>Sec:</b> 14  | <b>Twn:</b> 12                   | <b>Rgn:</b> 15       |
| <b>Property Address/Legal:</b> 3120 SW RANDOLPH AVE   |                                  |                      |
| SPRO00027   |                                  |                      |
| SPROUSE, RODGER   |                                  |                      |
| SPROUSE, ERIN ELIZABETH   |                                  |                      |
| <b>Owner:</b> SPROUSE, RODGER   |                                  |                      |
| SPROUSE, ERIN ELIZABETH   |                                  |                      |
| <b>Legal:</b> PT OF LT 13 DAF BEG 612.18 S OF NE COR LT 13 TH S 28.52, W 120, N 29.0 3, E 120 TO POB, BLK 2 |                                  |                      |

|          |      |             | 1st Half      | 2nd Half | Total    |          |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Type | Statement # | General Taxes | 1,034.55 | 1,034.55 | 2,069.10 |
| 2024     | RL   | 449790      | 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         |                            |
| 202935687-1         | 12/09/2024  | 12/09/2024   | F             | 1,034.55        | 1,034.55        | 0.00            | 2,069.10        | Lockbox Payments<br>Import |
| 2,069.10            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Lockbox         |                            |
| <b>Grand Totals</b> |             |              |               | <b>1,034.55</b> | <b>1,034.55</b> | <b>0.00</b>     | <b>2,069.10</b> |                            |
| <b>2,069.10</b>     | <b>0.00</b> | <b>0.00</b>  |               | <b>0.00</b>     | <b>0.00</b>     |                 |                 |                            |

| Remaining Penalties | Remaining Fees | Remaining 1st Half | Remaining 2nd Half | Remaining Total |
|---------------------|----------------|--------------------|--------------------|-----------------|
| 0.00                | 0.00           | 0.00               | 0.00               | 0.00            |