|                              | I              | RECEIPTS                  | Date - Time                 |  |  |
|------------------------------|----------------|---------------------------|-----------------------------|--|--|
|                              | Shawnee        | County TREASURER          | 8/22/2025 8:24:21 PM        |  |  |
| Tax Unit ID: 10              | Tax Uni        | <b>t:</b> TOPEKA CITY 010 | Value: 13,932               |  |  |
| Parcel #: 13516040100260     | 000            |                           |                             |  |  |
| CAMA #: 135 16 0 40 10 0     | 26 00 0 00     |                           |                             |  |  |
| <b>Sec:</b> 16               | <b>Twn:</b> 12 | <b>Rgn:</b> 16            |                             |  |  |
| Property Address/Legal:      |                |                           |                             |  |  |
| LERE00025                    |                |                           |                             |  |  |
| LERETA LLC                   |                |                           |                             |  |  |
| REYNOSO, PARK                | ER             |                           |                             |  |  |
| <b>Owner:</b> DELONG, JORDAN | L              | Legal: TIDEWATER DR BLK   | L LOT 26 SHAWNEE LAKE SUB C |  |  |
|                              | ÆR             | -                         |                             |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,094.63 | 1,094.63 | 2,189.26 |
| 2020     | RL   | 937796      | 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              |  |
| 202396022-1  | 12/17/2020 | 12/17/2020   | 1    | 1,094.63   | 0.00     | 0.00            |          | Mortgage Co Payments |  |
|              | 0.00       | 1,094.63     |      | 0.00       | 0.00     | *****           | Lereta   | Import               |  |
| 202462547-1  | 05/04/2021 | 05/04/2021   | 2    | 0.00       | 1,094.63 | 0.00            |          | Mortgage Co Payments |  |
| 1,094.63     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | Lereta   | Import               |  |
| Grand Totals |            |              |      | 1,094.63   | 1,094.63 | 0.00            | 2,189.26 |                      |  |
| 1,094.63     | 0.00       | 1,094.63     |      | 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            |