|                            | F              | RECEIPTS                 | Date - Time                        |  |  |
|----------------------------|----------------|--------------------------|------------------------------------|--|--|
|                            | Shawnee        | County TREASURER         | 6/13/2025 6:45:58 AM               |  |  |
| Tax Unit ID: 1             | Tax Uni        | t: TOPEKA CITY 001       | <b>Value:</b> 13,134               |  |  |
| Parcel #: 1410102003008000 |                |                          |                                    |  |  |
| CAMA #: 141 01 0 20 03 008 | 00 0 00        |                          |                                    |  |  |
| <b>Sec:</b> 1              | <b>Twn:</b> 12 | <b>Rgn:</b> 15           |                                    |  |  |
| Property Address/Legal:    |                |                          |                                    |  |  |
| LERE00025                  |                |                          |                                    |  |  |
| LERETA LLC                 |                |                          |                                    |  |  |
|                            |                |                          |                                    |  |  |
| Owner: GORDON, ROBIN G     |                | Legal: COLLEGE AVE BLK 2 | 23 LOTS 150-152 COLLEGE HILL ADD A |  |  |
|                            |                |                          |                                    |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,028.13 | 1,028.13 | 2,056.26 |
| 2021     | RL   | 43489       | 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              |  |
| 202543237-1    | 12/14/2021  | 12/14/2021      | 1    | 1,028.13   | 0.00     | 0.00            | 1,028.13        | Mortgage Co Payments |  |
| 0.00           | 0.00        | 1,028.13        |      | 0.00       | 0.00     | *******         | Lereta LLC      | Import               |  |
| 202613201-1    | 05/05/2022  | 05/05/2022      | 2    | 0.00       | 1,028.13 | 0.00            | 1,028.13        |                      |  |
| 1,028.13       | 0.00        | 0.00            |      | 0.00       | 0.00     | *******         | Gregory funding |                      |  |
| Check #Name/An | nnt: 123628 | Gregory funding |      | 1028.13    |          |                 |                 |                      |  |
| Grand Totals   |             |                 |      | 1,028.13   | 1,028.13 | 0.00            | 2,056.26        |                      |  |
| 1,028.13       | 0.00        | 1,028.13        |      | 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            |