|                               | I              | RECEIPTS            | Date - Time         |        |  |
|-------------------------------|----------------|---------------------|---------------------|--------|--|
|                               | Shawnee        | County TREASURER    | 8/5/2025 6:36:38 PM |        |  |
| Tax Unit ID: 600              | Tax Un         | it: MISSION TWP 600 | Value:              | 38,387 |  |
| Parcel #: 14833000020300      | 00             |                     |                     |        |  |
| CAMA #: 148 33 0 00 02 0      | 30 00 0 00     |                     |                     |        |  |
| <b>Sec:</b> 33                | <b>Twn:</b> 12 | <b>Rgn:</b> 15      |                     |        |  |
| Property Address/Legal:       |                |                     |                     |        |  |
| LERE00025                     |                |                     |                     |        |  |
| LERETA LLC                    |                |                     |                     |        |  |
| PUGH, GWENDO                  | LYN L          |                     |                     |        |  |
| <b>Owner:</b> PUGH, MICHAEL G |                | Legal: BLK B LOT 13 |                     |        |  |
| PUGH, GWENDOI                 |                |                     |                     |        |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,471.26 | 2,471.26 | 4,942.52 |
| 2021     | RL   | 75879       | Special       | 927.36   | 927.36   | 1,854.72 |

| 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              |  |
| 202544426-1  | 12/14/2021 | 12/14/2021   | 1    | 2,471.26   | 0.00     | 0.00            |            | Mortgage Co Payments |  |
| 0.00         | 0.00       | 2,471.26     |      | 0.00       | 0.00     | *****           | Lereta LLC | Import               |  |
| 202610371-1  | 05/04/2022 | 05/04/2022   | 2    | 0.00       | 2,471.26 | 0.00            | 2,471.26   | Mortgage Co Payments |  |
| 0.00         | 0.00       | 2,471.26     |      | 0.00       | 0.00     | *****           | Lereta     | Import               |  |
| Grand Totals |            |              |      | 3,398.62   | 3,398.62 | 0.00            | 6,797.24   |                      |  |
| 0.00         | 0.00       | 6,797.24     |      | 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            |