|                           | F              | RECEIPTS                  |                   | Date - Time          |  |  |
|---------------------------|----------------|---------------------------|-------------------|----------------------|--|--|
|                           | Shawnee        | County TREASURER          | 6/2               | 6/27/2025 5:17:57 AM |  |  |
| Tax Unit ID: 10           | Tax Uni        | <b>t:</b> TOPEKA CITY 010 | Value:            | 40,149               |  |  |
| Parcel #: 132100200300800 | 00             |                           |                   |                      |  |  |
| CAMA #: 132 10 0 20 03 00 | 8 00 0 00      |                           |                   |                      |  |  |
| <b>Sec:</b> 10            | <b>Twn:</b> 12 | <b>Rgn:</b> 16            |                   |                      |  |  |
| Property Address/Legal:   |                |                           |                   |                      |  |  |
| LERE00025                 |                |                           |                   |                      |  |  |
| LERETA LLC                |                |                           |                   |                      |  |  |
| FREELAND, JESSIC          | A              |                           |                   |                      |  |  |
| <b>Owner:</b> BUSBY, CHAN |                | Legal: BLK A LOT 5 AQUAI  | RIAN ACRES SUB #5 |                      |  |  |
| FREELAND, JESSI           | CA             |                           |                   |                      |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 3,162.43 | 3,162.43 | 6,324.86 |
| 2022     | RL   | 513247      | 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              |
| 202687659-1  | 12/15/2022 | 12/15/2022   | 1    | 3,162.43   | 0.00     | 0.00            |          | Mortgage Co Payments |
| 3,162.43     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | Lereta   | Import               |
| 202754512-1  | 05/03/2023 | 05/03/2023   | 2    | 0.00       | 3,162.43 | 0.00            | 3,162.43 | Mortgage Co Payments |
| 3,162.43     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | Lereta   | Import               |
| Grand Totals |            |              |      | 3,162.43   | 3,162.43 | 0.00            | 6,324.86 |                      |
| 6,324.86     | 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            |