|                          | F              | RECEIPTS                  |                 | Date - Time           |  |  |
|--------------------------|----------------|---------------------------|-----------------|-----------------------|--|--|
|                          | Shawnee        | County TREASURER          | 7/18,           | 7/18/2025 12:21:30 AM |  |  |
| Tax Unit ID: 14          | Tax Uni        | Tax Unit: TOPEKA CITY 014 |                 | 21,862                |  |  |
| Parcel #: 14307020120080 | 000            |                           |                 |                       |  |  |
| CAMA #: 143 07 0 20 12 0 | 08 00 0 00     |                           |                 |                       |  |  |
| <b>Sec:</b> 7            | <b>Twn:</b> 12 | <b>Rgn:</b> 15            |                 |                       |  |  |
| Property Address/Legal:  |                |                           |                 |                       |  |  |
| LERE00025                |                |                           |                 |                       |  |  |
| LERETA LLC               |                |                           |                 |                       |  |  |
| CARLISLE, JEREM          | ΙY             |                           |                 |                       |  |  |
| Owner: CARLISLE, SADIE   |                | Legal: BLK A LOT 5 WEST I | INDIAN HILLS #9 |                       |  |  |
|                          |                | -                         |                 |                       |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,743.52 | 1,743.52 | 3,487.04 |
| 2022     | RL   | 563093      | 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              |
| 202688688-1  | 12/15/2022 | 12/15/2022   | 1    | 1,743.52   | 0.00     | 0.00            |          | Mortgage Co Payments |
| 1,743.52     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | Lereta   | Import               |
| 202755556-1  | 05/03/2023 | 05/03/2023   | 2    | 0.00       | 1,743.52 | 0.00            | 1,743.52 | Mortgage Co Payments |
| 1,743.52     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | Lereta   | Import               |
| Grand Totals |            |              |      | 1,743.52   | 1,743.52 | 0.00            | 3,487.04 |                      |
| 3,487.04     | 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            |