

**RECEIPTS**

Date - Time

Shawnee County TREASURER

6/24/2026 9:58:14 PM

|   |                                  |                      |
|---|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 1   | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 15,453 |
| <b>Parcel #:</b> 0983304001011000                                 |                                  |                      |
| <b>CAMA #:</b> 098 33 0 40 01 011 00 0 00                         |                                  |                      |
| <b>Sec:</b> 33  | <b>Twon:</b> 11                  | <b>Rgn:</b> 15       |
| <b>Property Address/Legal:</b>                                    |                                  |                      |
| LERE00025   |                                  |                      |
| LERETA LLC  |                                  |                      |
| <br><b>Owner:</b> AMES, LINDA                                     |                                  |                      |
| <b>Legal:</b> SW BELLE BLK E LOT 5 EXCEPT N 36.89 FT WESTDALE SUB |                                  |                      |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------|----------|----------|
| 2023     | RL   | 369752      | 1,107.87 | 1,107.87 | 2,215.74 |
|          |      |             | 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         |                 |         |
| 202788231-2                              | 11/30/2023  | 11/30/2023      | 1             | 1,107.87        | 0.00            | 0.00            | 1,107.87        |         |
| 1,107.87                                 | 0.00        | 0.00            |               | 0.00            | 0.00            | *****           | LINDA AMES      |         |
| <b>Check #Name/Amnt: 1006 LINDA AMES</b> |             |                 |               | <b>7813.16</b>  |                 |                 |                 |         |
| 202913450-1                              | 05/13/2024  | 05/13/2024      | 2             | 0.00            | 1,107.87        | 1.00            | 1,108.87        |         |
| 0.00                                     | 0.00        | 1,108.87        |               | 0.00            | 0.00            | *****           | Linda Ames      |         |
| <b>Grand Totals</b>                      |             |                 |               | <b>1,107.87</b> | <b>1,107.87</b> | <b>1.00</b>     | <b>2,216.74</b> |         |
| <b>1,107.87</b>                          | <b>0.00</b> | <b>1,108.87</b> |               | <b>0.00</b>     | <b>0.00</b>     |                 |                 |         |

| Remaining Penalties | Remaining Fees | Remaining 1st Half | Remaining 2nd Half | Remaining Total |
|---------------------|----------------|--------------------|--------------------|-----------------|
| 0.00                | 0.00           | 0.00               | 0.00               | 0.00            |