

RECEIPTS

Date - Time

Shawnee County TREASURER

4/4/2026 10:50:09 AM

| | | |
|--|----------------------------------|-----------------------|
| Tax Unit ID: 1 | Tax Unit: TOPEKA CITY 001 | Value: 313,104 |
| Parcel #: 0983402004006000 | | |
| CAMA #: 098 34 0 20 04 006 00 0 00 | | |
| Sec: 34 | Twon: 11 | Rgn: 15 |
| Property Address/Legal: | | |
| PROS00071 | | |
| PROSPECT HILLS APARTMENTS LLC | | |
| Owner: PROSPECT HILLS APARTMENTS LLC | | |
| Legal: FAIRLAWN LOT 2 RINNER FAIRLAWN SUB | | |

| Tax Year | Type | Statement # | | 1st Half | 2nd Half | Total |
|----------|------|-------------|----------------------|-----------|-----------|-----------|
| 2023 | RL | 354901 | General Taxes | 23,378.71 | 23,378.71 | 46,757.42 |
| | | | 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 | | |
| 202817000-22 | 12/08/2023 | 12/08/2023 | 1 | 23,378.71 | 0.00 | 0.00 | 23,378.71 | |
| 23,378.71 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | Lument Real | |
| Check #Name/Amnt: 133734 | | Lument Real Estate | | 545141.96 | | | | |
| 202868258-19 | 04/19/2024 | 04/18/2024 | 2 | 0.00 | 23,378.71 | 0.00 | 23,378.71 | |
| 23,378.71 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | Lument Real | |
| Check #Name/Amnt: 0137269 | | Lument Real Estate Capital LLC | | 571783.38 | | | | |
| Grand Totals | | | | 23,378.71 | 23,378.71 | 0.00 | 46,757.42 | |
| 46,757.42 | 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 |