|                         | F              | RECEIPTS                 |                  | Date - Time          |  |  |
|-------------------------|----------------|--------------------------|------------------|----------------------|--|--|
|                         | Shawnee        | County TREASURER         | 7/2              | 7/26/2025 6:23:46 PM |  |  |
| Tax Unit ID: 14         | Tax Uni        | t: TOPEKA CITY 014       | Value:           | 24,954               |  |  |
| Parcel #: 1430802003058 | 8000           |                          |                  |                      |  |  |
| CAMA #: 143 08 0 20 03  | 058 00 0 00    |                          |                  |                      |  |  |
| <b>Sec:</b> 8           | <b>Twn:</b> 12 | <b>Rgn:</b> 15           |                  |                      |  |  |
| Property Address/Legal: |                |                          |                  |                      |  |  |
| LERE00025               |                |                          |                  |                      |  |  |
| LERETA LLC              |                |                          |                  |                      |  |  |
|                         |                |                          |                  |                      |  |  |
| Owner: WINTER, JACOB F  | R              | Legal: BLOCK A LOT 2 MIS | SION PARK SUB #3 |                      |  |  |
|                         |                |                          |                  |                      |  |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,950.40 | 1,950.40 | 3,900.80 |
| 2023     | RL   | 311694      | 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              |  |
| 202825914-1  | 12/11/2023 | 12/11/2023   | 1    | 1,950.40   | 0.00     | 0.00            |          | Mortgage Co Payments |  |
| 1,950.40     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | Lereta   | Import               |  |
| 202908482-1  | 05/09/2024 | 05/09/2024   | 2    | 0.00       | 1,950.40 | 0.00            | 1,950.40 | Mortgage Co Payments |  |
| 1,950.40     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | Lereta   | Import               |  |
| Grand Totals |            |              |      | 1,950.40   | 1,950.40 | 0.00            | 3,900.80 |                      |  |
| 3,900.80     | 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            |