

# RECEIPTS

Date - Time

Shawnee County TREASURER

2/25/2026 7:05:53 AM

|   |                                  |                      |
|---|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 10  | <b>Tax Unit:</b> TOPEKA CITY 010 | <b>Value:</b> 51,320 |
| <b>Parcel #:</b> 1352204002057000                                       |                                  |                      |
| <b>CAMA #:</b> 135 22 0 40 02 057 00 0 00                               |                                  |                      |
| <b>Sec:</b> 22  | <b>Tw:</b> 12                    | <b>Rgn:</b> 16       |
| <b>Property Address/Legal:</b>  |                                  |                      |
| LERE00025   |                                  |                      |
| LERETA LLC  |                                  |                      |
| MERRIWEATHER, SHREE   |                                  |                      |
| <b>Owner:</b> MERRIWEATHER, TYERONN                                     |                                  |                      |
| MERRIWEATHER, SHREE   |                                  |                      |
| <b>Legal:</b> BLK B LOT 57A ROCKFIRE AT THE LAKE LOT LINE<br>ADJUSTMENT |                                  |                      |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2024     | RL   | 405000      | <b>General Taxes</b> | 3,917.30 | 3,917.30 | 7,834.60 |
|          |      |             | <b>Special</b>       | 1,229.69 | 1,229.65 | 2,459.34 |

| 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         |                  |  |
| 202976120-1         | 12/16/2024  | 12/16/2024   | 1             | 3,917.30        | 0.00            | 0.00            | 3,917.30         | Mortgage Co Payments<br>Import<br>Lereta |
| 3,917.30            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           |                  |  |
| 203021004-1         | 05/02/2025  | 05/02/2025   | 2             | 0.00            | 3,917.30        | 0.00            | 3,917.30         | Mortgage Co Payments<br>Import<br>Lereta |
| 3,917.30            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           |                  |  |
| <b>Grand Totals</b> |             |              |               | <b>5,146.99</b> | <b>5,146.95</b> | <b>0.00</b>     | <b>10,293.94</b> |  |
| <b>10,293.94</b>    | <b>0.00</b> | <b>0.00</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            |