

**RECEIPTS**

Date - Time

Shawnee County TREASURER

5/22/2026 12:57:56 AM

|   |                                  |                      |
|---|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 1                           | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 17,973 |
| <b>Parcel #:</b> 1410201017005000               |                                  |                      |
| <b>CAMA #:</b> 141 02 0 10 17 005 00 0 00       |                                  |                      |
| <b>Sec:</b> 2                                   | <b>Tw:</b> 12                    | <b>Rgn:</b> 15       |
| <b>Property Address/Legal:</b>                  |                                  |                      |
| LERE00025                                       |                                  |                      |
| LERETA LLC                                      |                                  |                      |
| FOSTER, CLAUDIE                                 |                                  |                      |
| <br><b>Owner:</b> FOSTER, ZANE D                |                                  |                      |
| <b>Legal:</b> LOT 75 HOLLAND WASHBURN PLACE ADD |                                  |                      |
| FOSTER, CLAUDIE                                 |                                  |                      |

| Tax Year | Type | Statement # | 1st Half     | 2nd Half | Total    |
|----------|------|-------------|--------------|----------|----------|
| 2024     | RL   | 426956      | 1,252.06     | 1,252.06 | 2,504.12 |
|          |      |             | 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         |                 |                             |
| 202976262-1         | 12/16/2024  | 12/16/2024   | 1             | 1,252.06        | 0.00            | 0.00            | 1,252.06        | Mortgage Co Payments Import |
| 1,252.06            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Lereta          |                             |
| 203021139-1         | 05/02/2025  | 05/02/2025   | 2             | 0.00            | 1,252.06        | 0.00            | 1,252.06        | Mortgage Co Payments Import |
| 1,252.06            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Lereta          |                             |
| <b>Grand Totals</b> |             |              |               | <b>1,252.06</b> | <b>1,252.06</b> | <b>0.00</b>     | <b>2,504.12</b> |                             |
| <b>2,504.12</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            |