|                         | RE                  | Date - Time                                       |                                       |  |
|-------------------------|---------------------|---|---------------------------------------|--|
|                         | Shawnee Co          | 6/15/2025 4:03:48 PM                              |                                       |  |
| Tax Unit ID: 1          | Tax Unit:           | Value: 22,141                                     |                                       |  |
| Parcel #: 141020103200  | 1000                |   |                                       |  |
| CAMA #: 141 02 0 10 32  | 001 00 0 00         |   |                                       |  |
| <b>Sec:</b> 2           | <b>Twn:</b> 12      | <b>Rgn:</b> 15                                    |                                       |  |
| Property Address/Legal: | 1603 SW WEBSTER AVE |   |                                       |  |
| LERE00025               |                     |   |                                       |  |
| LERETA LLC              |                     |   |                                       |  |
|                         |                     |   |                                       |  |
| Owner: EPIC 1417 LLC    |                     | <b>Legal:</b> WEBSTER WAS HOG<br>& 35 EUCLID PARK | SEBOOM AVE N 15 FT OF LOT 31 & ALL 33 |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,562.42 | 1,562.42 | 3,124.84 |
| 2024     | RL   | 438708      | 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              |  |
| 202976278-1  | 12/16/2024 | 12/16/2024   | 1    | 1,562.42   | 0.00     | 0.00            |          | Mortgage Co Payments |  |
| 1,562.42     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | Lereta   | Import               |  |
| 203021156-1  | 05/02/2025 | 05/02/2025   | 2    | 0.00       | 1,562.42 | 0.00            | 1,562.42 | Mortgage Co Payments |  |
| 1,562.42     | 0.00       | 0.00         |      | 0.00       | 0.00     | ******          | Lereta   | Import               |  |
| Grand Totals |            |              |      | 1,562.42   | 1,562.42 | 0.00            | 3,124.84 |                      |  |
| 3,124.84     | 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            |