|                         | RE                    | CEIPTS                    |              | Date - Time |  |
|-------------------------|-----------------------|---------------------------|--------------|-------------|--|
|                         | Shawnee Co            | Shawnee County TREASURER  |              |             |  |
| Tax Unit ID: 14         | Tax Unit: ⊺           | Tax Unit: TOPEKA CITY 014 |              |             |  |
| Parcel #: 14420010120   | 03000                 |                           |              |             |  |
| CAMA #: 144 20 0 10 1   | 2 003 00 0 00         |                           |              |             |  |
| <b>Sec:</b> 20          | <b>Twn:</b> 12        | <b>Rgn:</b> 15            |              |             |  |
| Property Address/Legal: | 3909 SW STONYBROOK DR |                           |              |             |  |
| LERE00025               |                       |                           |              |             |  |
| LERETA LLC              |                       |                           |              |             |  |
|                         |                       |                           |              |             |  |
| Owner: PLETCHER, DEL    | ORES M                | Legal: BLK A LOT 18 STO   | NEYBROOK SUB |             |  |
|                         |                       |                           |              |             |  |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 2,822.92 | 2,822.92 | 5,645.84 |
| 2024     | RL   | 444000      | 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              |  |
| 202985455-1  | 12/19/2024 | 12/19/2024   | 1    | 2,822.92   | 0.00     | 0.00            | 2,822.92  | Mortgage Co Payments |  |
| 2,822.92     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | Community | Import               |  |
| 203060176-1  | 05/19/2025 | 05/19/2025   | 2    | 0.00       | 2,822.92 | 0.00            | 2,822.92  | Mortgage Co Payments |  |
| 2,822.92     | 0.00       | 0.00         |      | 0.00       | 0.00     | *****           | Community | Import               |  |
| Grand Totals |            |              |      | 2,822.92   | 2,822.92 | 0.00            | 5,645.84  |                      |  |
| 5,645.84     | 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            |