

# RECEIPTS

Date - Time

Shawnee County TREASURER

5/22/2026 1:43:17 PM

|  |                                  |                      |
|--|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 14                                       | <b>Tax Unit:</b> TOPEKA CITY 014 | <b>Value:</b> 40,205 |
| <b>Parcel #:</b> 1442001012028000                            |                                  |                      |
| <b>CAMA #:</b> 144 20 0 10 12 028 00 0 00                    |                                  |                      |
| <b>Sec:</b> 20   | <b>Tw:</b> 12                    | <b>Rgn:</b> 15       |
| <b>Property Address/Legal:</b>                               |                                  |                      |
| LERE00025  |                                  |                      |
| LERETA LLC   |                                  |                      |
| MCINTEER, CARLA  |                                  |                      |
| <b>Owner:</b> MCINTEER, CHRIS                                |                                  |                      |
| MCINTEER, CARLA  |                                  |                      |
| <b>Legal:</b> BLK A LOT 12 & S 5' LOT 13 SOUTH BRANCH SUB #2 |                                  |                      |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2024     | RL   | 427984      | <b>General Taxes</b> | 3,168.33 | 3,168.33 | 6,336.66 |
|          |      |             | <b>Special</b>       | 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         |                 |  |
| 202976997-1         | 12/16/2024  | 12/16/2024   | 1             | 3,168.33        | 0.00            | 0.00            | 3,168.33        | Mortgage Co Payments<br>Import<br>Lereta |
| 3,168.33            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           |                 |  |
| 203021878-1         | 05/02/2025  | 05/02/2025   | 2             | 0.00            | 3,168.33        | 0.00            | 3,168.33        | Mortgage Co Payments<br>Import<br>Lereta |
| 3,168.33            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           |                 |  |
| <b>Grand Totals</b> |             |              |               | <b>3,168.33</b> | <b>3,168.33</b> | <b>0.00</b>     | <b>6,336.66</b> |  |
| <b>6,336.66</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            |