

RECEIPTS

Date - Time

Shawnee County TREASURER

6/15/2026 3:08:12 PM

| | | |
|--|--|----------------------|
| Tax Unit ID: 301 | Tax Unit: SOLDIER TWP 301 | Value: 21,211 |
| Parcel #: 1030802001015000 | | |
| CAMA #: 103 08 0 20 01 015 00 0 00 | | |
| Sec: 8 | Tw: 11 | Rgn: 16 |
| Property Address/Legal: 3522 NW TOPEKA BLVD | | |
| | | |
| LERE00025 | | |
| LERETA LLC | | |
| FLORES, TERI LYNN | | |
| | | |
| Owner: FLORES, LEO | Legal: POB S 726 & E 30 FR NW COR SE 1/4 NW 1/4: TH E 300(S), S 75, W 300(S), & N 75 TO POB | |
| FLORES, TERI LYNN | | |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total |
|----------------------|------|-------------|----------|----------|----------|
| 2025 | RL | 79437 | | | |
| General Taxes | | | 1,317.75 | 1,317.75 | 2,635.50 |
| 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 | | |
| 203126602-1 | 12/19/2025 | 12/19/2025 | 1 | 1,317.75 | 0.00 | 0.00 | 1,317.75 | Mortgage Co Payments Import |
| 1,317.75 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | Community | |
| 203158919-1 | 04/29/2026 | 04/29/2026 | 2 | 0.00 | 1,317.75 | 0.00 | 1,317.75 | Mortgage Co Payments Import |
| 1,317.75 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | Community | |
| Grand Totals | | | | 1,317.75 | 1,317.75 | 0.00 | 2,635.50 | |
| 2,635.50 | 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 |