

RECEIPTS**Date - Time**

Shawnee County TREASURER

8/7/2025 12:50:18 PM

Tax Unit ID: 1 **Tax Unit: TOPEKA CITY 001** **Value: 9,804****Parcel #:** 1420401008013000**CAMA #:** 142 04 0 10 08 013 00 0 00**Sec:** 4**Twtn:** 12**Rgn:** 15**Property Address/Legal:**

DAVI02193

DAVIDSON, LAURA E

Owner: DAVIDSON, LAURA E**Legal:** SW 15TH ST BLK P LOT 6 HILLSDALE SUB C

This receipt contains partial payments

Tax Year	Type	Statement #
2020	RL	946078

	1st Half	2nd Half	Total
General Taxes	753.12	753.12	1,506.24
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		

RECEIPTS							Date - Time
Shawnee County TREASURER							8/7/2025 12:50:18 PM
202422155-1	03/01/2021	02/25/2021	1	6.64	0.00	12.67	19.31
19.31	0.00	0.00		0.00	0.00	*****	Laura Killough
Check #Name/Amnt: 2068		Laura Killough		19.31			
202424525-1	03/25/2021	03/23/2021	1	145.95	0.00	4.05	150.00
150.00	0.00	0.00		0.00	0.00	*****	Laura Killough
Check #Name/Amnt: 2071		Laura Killough		150.00			
202430088-1	04/19/2021	04/16/2021	1	146.74	0.00	3.26	150.00
150.00	0.00	0.00		0.00	0.00	*****	Laura Killough
Check #Name/Amnt: 2073		Laura Killough		150.00			
202479780-1	05/17/2021	05/14/2021	1	147.20	0.00	2.80	150.00
150.00	0.00	0.00		0.00	0.00	*****	KILLOUGH
Check #Name/Amnt: 2077		KILLOUGH JAMES R & LAURA E		150.00			
202481971-1	06/16/2021	06/11/2021	1	148.11	0.00	1.89	150.00
150.00	0.00	0.00		0.00	0.00	*****	Laura Killough
Check #Name/Amnt: 2080		Laura Killough		150.00			
202484210-1	07/23/2021	07/21/2021	1	148.63	0.00	1.37	150.00
150.00	0.00	0.00		0.00	0.00	*****	Laura Killough
Check #Name/Amnt: 2082		Laura Killough		150.00			
202484958-1	08/16/2021	08/16/2021	F	9.85	104.89	35.26	150.00
150.00	0.00	0.00		0.00	0.00	*****	Laura Killough
Check #Name/Amnt: 2085		Laura Killough		150.00			
202485735-1	09/27/2021	09/23/2021	2	0.00	143.93	6.07	150.00
150.00	0.00	0.00		0.00	0.00	*****	Laura Killough
Check #Name/Amnt: 2086		Laura Killough		150.00			
202486321-1	11/01/2021	10/29/2021	2	0.00	146.02	3.98	150.00
150.00	0.00	0.00		0.00	0.00	*****	Laura Killough
Check #Name/Amnt: 2092		Laura Killough		150.00			
202565926-1	01/13/2022	01/10/2022	2	0.00	293.82	6.18	300.00
300.00	0.00	0.00		0.00	0.00	*****	Laura Killough
Check #Name/Amnt: 2108		Laura Killough		300.00			
202566714-1	01/24/2022	01/24/2022	2	0.00	64.46	0.17	64.63
0.00	0.00	64.63		0.00	0.00	*****	Laura Killough
Grand Totals				753.12	753.12	77.70	1,583.94
1,519.31	0.00	64.63		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