

RECEIPTS

Date - Time

Shawnee County TREASURER

4/1/2026 7:39:09 PM

| | | |
|--|----------------------------------|---------------------|
| Tax Unit ID: 1 | Tax Unit: TOPEKA CITY 001 | Value: 5,681 |
| Parcel #: 1461304015032000 | | |
| CAMA #: 146 13 0 40 15 032 00 0 00 | | |
| Sec: 13 | Twon: 12 | Rgn: 15 |
| Property Address/Legal: | | |
| TAYL00593 | | |
| TAYLOR, KENT M | | |
| OWENSBY, DIANA | | |
| Owner: TAYLOR, KENT M | | |
| OWENSBY, DIANA | | |
| Legal: CLARE AVE BLK 7 LOT 46 LIKINS-FOSTER ADD | | |

| Tax Year | Type | Statement # | | 1st Half | 2nd Half | Total |
|----------|------|-------------|----------------------|----------|----------|--------|
| 2022 | RL | 568156 | General Taxes | 393.22 | 393.22 | 786.44 |
| | | | 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 | | |
| 202706554-1 | 12/27/2022 | 12/27/2022 | 1 | 393.22 | 0.00 | 0.00 | 393.22 | Lockbox Payments Import |
| 393.22 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | Lockbox | |
| 202772059-1 | 06/01/2023 | 06/01/2023 | 2 | 0.00 | 393.22 | 2.13 | 395.35 | KEN TAYLOR |
| 395.35 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | | |
| Check #Name/Amnt: 4325 KEN TAYLOR | | | | 2389.08 | | | | |
| Grand Totals | | | | 393.22 | 393.22 | 2.13 | 788.57 | |
| 788.57 | 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 |