

# RECEIPTS

Date - Time

Shawnee County TREASURER

5/30/2026 5:00:21 PM

|                                                                |                                  |                      |
|----------------------------------------------------------------|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 1                                          | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 12,705 |
| <b>Parcel #:</b> 0973602011010000                              |                                  |                      |
| <b>CAMA #:</b> 097 36 0 20 11 010 00 0 00                      |                                  |                      |
| <b>Sec:</b> 36                                                 | <b>Twon:</b> 11                  | <b>Rgn:</b> 15       |
| <b>Property Address/Legal:</b> 2208 SW KENILWORTH CT           |                                  |                      |
| SEAM00057                                                      |                                  |                      |
| SEAMAN, TALMADGE E & BETH A SCHULTZ LIVING TRUST               |                                  |                      |
| <b>Owner:</b> SEAMAN, TALMADGE E & BETH A SCHULTZ LIVING TRUST |                                  |                      |
| <b>Legal:</b> KENILWORTH CT LOT 61-W 15FT 62 NEW PLACE ADD     |                                  |                      |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2025     | RL   | 141599      | <b>General Taxes</b> | 874.09   | 874.09   | 1,748.18 |
|          |      |             | <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         |                 |         |
| 203131931-1         | 12/21/2025  | 12/21/2025      | 1             | 874.09        | 0.00          | 0.00            | 874.09          |         |
| 0.00                | 0.00        | 874.09          |               | 0.00          | 0.00          | *****           | Beth Seaman     |         |
| 203195320-1         | 05/09/2026  | 05/09/2026      | 2             | 0.00          | 874.09        | 0.00            | 874.09          |         |
| 0.00                | 0.00        | 874.09          |               | 0.00          | 0.00          | *****           | Beth Seaman     |         |
| <b>Grand Totals</b> |             |                 |               | <b>874.09</b> | <b>874.09</b> | <b>0.00</b>     | <b>1,748.18</b> |         |
| <b>0.00</b>         | <b>0.00</b> | <b>1,748.18</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            |