

RECEIPTS

Date - Time

Shawnee County TREASURER

5/20/2026 5:20:36 PM

| | | |
|---|----------------------------------|---|
| Tax Unit ID: 1 | Tax Unit: TOPEKA CITY 001 | Value: 30,050 |
| Parcel #: 1461303002053000 | | |
| CAMA #: 146 13 0 30 02 053 00 0 00 | | |
| Sec: 13 | Twtn: 12 | Rgn: 15 |
| Property Address/Legal: 43 SW PEPPER TREE LN | | |
| CARR00766 | | |
| CARROLL, JOANN G | | |
| ANGEL, KELLEY K | | |
| Owner: CARROLL, JOANN G ANGEL, KELLEY K | | Legal: PEPPER TREE PARK SUB, BLK A, PT LOT 11, BLDG 27, 43 PEPPER TREE COVE |

| Tax Year | Type | Statement # | | 1st Half | 2nd Half | Total |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2025 | RL | 123805 | General Taxes | 2,185.14 | 2,185.14 | 4,370.28 |
| | | | 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 | | |
| 203097937-1 | 12/15/2025 | 12/15/2025 | 1 | 2,185.14 | 0.00 | 0.00 | 2,185.14 | Lockbox Payments Import |
| 2,185.14 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | Lockbox | |
| 203150678-1 | 04/03/2026 | 04/03/2026 | 2 | 0.00 | 2,185.14 | 0.00 | 2,185.14 | Joann Carroll |
| 2,185.14 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | | |
| Check #Name/Amnt: 6241 | | | Joann Carroll | 2185.14 | | | | |
| Grand Totals | | | | 2,185.14 | 2,185.14 | 0.00 | 4,370.28 | |
| 4,370.28 | 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 |