

# RECEIPTS

Date - Time

Shawnee County TREASURER

5/7/2026 12:36:50 PM

|   |                                  |                      |
|---|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 1                                     | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 21,368 |
| <b>Parcel #:</b> 0983403005013000                         |                                  |                      |
| <b>CAMA #:</b> 098 34 0 30 05 013 00 0 00                 |                                  |                      |
| <b>Sec:</b> 34  | <b>Twon:</b> 11                  | <b>Rgn:</b> 15       |
| <b>Property Address/Legal:</b>                            |                                  |                      |
| CORE00074   |                                  |                      |
| CORELOGIC COMMERCIAL                                      |                                  |                      |
| HUMPHREY, WENDY   |                                  |                      |
| <b>Owner:</b> HUMPHREY, TIMOTHY S                         |                                  |                      |
| HUMPHREY, WENDY   |                                  |                      |
| <b>Legal:</b> MEADOW LANE S 1/2 OF LOT 33 ELLENWAND ACRES |                                  |                      |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2023     | RL   | 313697      | <b>General Taxes</b> | 1,550.44 | 1,550.44 | 3,100.88 |
|          |      |             | <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         |                 |                                |
| 202802697-1         | 12/07/2023  | 12/07/2023   | 1             | 1,550.44        | 0.00            | 0.00            | 1,550.44        | Mortgage Co Payments<br>Import |
| 1,550.44            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                                |
| 202877529-1         | 05/01/2024  | 05/01/2024   | 2             | 0.00            | 1,550.44        | 0.00            | 1,550.44        | Mortgage Co Payments<br>Import |
| 1,550.44            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | CoreLogic       |                                |
| <b>Grand Totals</b> |             |              |               | <b>1,550.44</b> | <b>1,550.44</b> | <b>0.00</b>     | <b>3,100.88</b> |                                |
| <b>3,100.88</b>     | <b>0.00</b> | <b>0.00</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            |