

**RECEIPTS**

Date - Time

Shawnee County TREASURER

6/8/2026 9:21:45 PM

|   |                                  |                       |
|---|----------------------------------|-----------------------|
| <b>Tax Unit ID:</b> 1   | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 162,251 |
| <b>Parcel #:</b> 1093103015008000   |                                  |                       |
| <b>CAMA #:</b> 109 31 0 30 15 008 00 0 00                                 |                                  |                       |
| <b>Sec:</b> 31  | <b>Twon:</b> 11                  | <b>Rgn:</b> 16        |
| <b>Property Address/Legal:</b>  |                                  |                       |
| INTR00009   |                                  |                       |
| INTRUST BANK NA   |                                  |                       |
| <br><b>Owner:</b> INTRUST BANK NA   |                                  |                       |
| <b>Legal:</b> TOPEKA AVE LTS S 20 FT LT 341, ALL 343 THRU 359 (ODD # LTS) |                                  |                       |

| Tax Year             | Type | Statement # | 1st Half  | 2nd Half  | Total     |
|----------------------|------|-------------|-----------|-----------|-----------|
| 2023                 | RL   | 306023      |           |           |           |
| <b>General Taxes</b> |      |             | 12,139.95 | 12,139.95 | 24,279.90 |
| <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         |                  |                         |
| 202817832-1         | 12/08/2023  | 12/08/2023   | F             | 12,139.95        | 12,139.95        | 0.00            | 24,279.90        | Lockbox Payments Import |
| 24,279.90           | 0.00        | 0.00         |               | 0.00             | 0.00             | *****           | Lockbox          |                         |
| <b>Grand Totals</b> |             |              |               | <b>12,139.95</b> | <b>12,139.95</b> | <b>0.00</b>     | <b>24,279.90</b> |                         |
| <b>24,279.90</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            |