

# RECEIPTS

Date - Time

Shawnee County TREASURER

6/15/2026 5:50:12 PM

|                                           |                                  |                       |
|-------------------------------------------|----------------------------------|-----------------------|
| <b>Tax Unit ID:</b> 14                    | <b>Tax Unit:</b> TOPEKA CITY 014 | <b>Value:</b> 402,500 |
| <b>Parcel #:</b> 1420402006002000         |                                  |                       |
| <b>CAMA #:</b> 142 04 0 20 06 002 00 0 00 |                                  |                       |
| <b>Sec:</b> 4                             | <b>Twtn:</b> 12                  | <b>Rgn:</b> 15        |
| <b>Property Address/Legal:</b>            |                                  |                       |
| SPIR00001                                 |                                  |                       |
| SPIRIT MT TOPEKA KS LLC                   |                                  |                       |
| <b>Owner:</b> SPIRIT MT TOPEKA KS LLC     |                                  |                       |
| <b>Legal:</b> BLK A LOT 1                 |                                  |                       |

| Tax Year | Type | Statement # |                      | 1st Half  | 2nd Half  | Total     |
|----------|------|-------------|----------------------|-----------|-----------|-----------|
| 2023     | RL   | 367743      | <b>General Taxes</b> | 32,239.25 | 32,239.25 | 64,478.50 |
|          |      |             | <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         |                  |         |
| 202792900-1                   | 12/04/2023 | 12/04/2023   | 1             | 32,239.25                                | 0.00             | 0.00            | 32,239.25        |         |
| 32,239.25                     | 0.00       | 0.00         |               | 0.00                                     | 0.00             | *****           | Ryan LLC paying  |         |
| <b>Check #Name/Amnt: 4678</b> |            |              |               | <b>Ryan LLC paying for Spirit Realty</b> |                  | <b>32239.25</b> |                  |         |
| 202868715-1                   | 04/22/2024 | 04/22/2024   | 2             | 0.00                                     | 32,239.25        | 0.00            | 32,239.25        |         |
| 32,239.25                     | 0.00       | 0.00         |               | 0.00                                     | 0.00             | *****           | Ryan LLC Paying  |         |
| <b>Check #Name/Amnt: 4955</b> |            |              |               | <b>Ryan LLC Paying for Spirit Realty</b> |                  | <b>32239.25</b> |                  |         |
| <b>Grand Totals</b>           |            |              |               | <b>32,239.25</b>                         | <b>32,239.25</b> | <b>0.00</b>     | <b>64,478.50</b> |         |
| 64,478.50                     | 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            |