

RECEIPTS

Date - Time

Shawnee County TREASURER

6/19/2025 10:45:06 AM

Tax Unit ID: 7 **Tax Unit:** TOPEKA CITY 007 **Value:** 318,125

Parcel #: 0962401011002000

CAMA #: 096 24 0 10 11 002 00 0 00

Sec: 24

Twtn: 11

Rgn: 15

Property Address/Legal: 1936 NW LOWER SILVER LAKE RD

JOHN02862

JOHNSON WAREHOUSE KANSAS LLC

Owner: JOHNSON WAREHOUSE KANSAS LLC

Legal: BLK A LOT 1 SKINNER SUB

| | | | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|-----------|-----------|
| Tax Year | Type | Statement # | General Taxes | | |
| 2024 | RL | 445489 | 25,435.53 | 25,435.53 | 50,871.06 |
| | | | Special | 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 | | |
| 202987058-1 | 12/19/2024 | 12/19/2024 | 1 | 25,435.53 | 0.00 | 0.00 | 25,435.53 | Lockbox Payments Import |
| 25,435.53 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | Lockbox | |
| 203055862-1 | 05/12/2025 | 05/12/2025 | 2 | 0.00 | 25,435.53 | 0.00 | 25,435.53 | Lockbox Payments Import |
| 25,435.53 | 0.00 | 0.00 | | 0.00 | 0.00 | ***** | Lockbox | |
| Grand Totals | | | | 25,435.53 | 25,435.53 | 0.00 | 50,871.06 | |
| 50,871.06 | 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 |