

RECEIPTS

Date - Time

Shawnee County TREASURER

5/17/2024 1:21:29 AM

Tax Unit ID: 1 Tax Unit: TOPEKA CITY 001 Value: 37,876

Parcel #: 1320903005035000

CAMA #: 132 09 0 30 05 035 00 0 00

Sec: 9

Twtn: 12

Rgn: 16

Property Address/Legal:

HERI00005

HERITAGE BANK

Owner: MILK & HONEY COFFEE COMPANY LLC

Legal: SE 29TH ST BLK A LOT 2 PARK VALLEY SUB #2

| Tax Year | Type | Statement # | General Taxes | 1st Half | 2nd Half | Total |
|----------|------|-------------|---------------|----------|----------|----------|
| 2020 | RL | 926077 | General Taxes | 2,998.40 | 2,998.40 | 5,996.80 |
| | | | 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 | | |
| 202391053-1 | 12/15/2020 | 12/15/2020 | 1 | 2,998.40 | 0.00 | 0.00 | 2,998.40 | Mortgage Co Payments Import |
| | 0.00 | 2,998.40 | | 0.00 | 0.00 | ***** | Heritage Bank | |
| 202433295-1 | 04/26/2021 | 04/26/2021 | 2 | 0.00 | 2,998.40 | 0.00 | 2,998.40 | Mortgage Co Payments Import |
| 2,998.40 | | 0.00 | | 0.00 | 0.00 | ***** | Heritage Bank | |
| Grand Totals | | | | 2,998.40 | 2,998.40 | 0.00 | 5,996.80 | |
| 2,998.40 | 0.00 | 2,998.40 | | 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 |