

## Date - Time

5/6/2025 10:00:35 AM

<b>Tax Unit ID:</b> 1	<b>Tax Unit:</b> TOPEKA CITY 001	<b>Value:</b> 11,376
<b>Parcel #:</b> 1410204031004000		
<b>CAMA #:</b> 141 02 0 40 31 004 00 0 00		
<b>Sec:</b> 2	<b>Twn:</b> 12	<b>Rgn:</b> 15
<b>Property Address/Legal:</b>		
HERI00005		
HERITAGE BANK		
<b>Owner:</b> G4 LLC		
<b>Legal:</b> WAYNE AVE S 15 OF LT 6 & ALL OF LT 8 & N 20 LT 10 & W 1/2 VAC ALLEY AD J TO SD LTS		

Tax Year	Type	Statement #
2023	RL	320163

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	
202796451-1	12/07/2023	12/07/2023	F	802.82	802.82	0.00	1,605.64	Mortgage Co Payments
1,605.64	0.00	0.00		0.00	0.00	*****	Heritage Bank	Import

<b>Grand Totals</b>			<b>802.82</b>	<b>802.82</b>	<b>0.00</b>	<b>1,605.64</b>
<b>1,605.64</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