	F	Date - Time		
	Shawnee	5/12/2025 10:54:13 AM		
Tax Unit ID: 1	Tax Uni	<b>Value:</b> 51,401		
Parcel #: 132090300503	5000			
CAMA #: 132 09 0 30 05	035 00 0 00			
<b>Sec:</b> 9	<b>Twn:</b> 12	<b>Rgn:</b> 16		
Property Address/Legal:	2200 SE 29TH ST			
HERI00005				
HERITAGE BAN	IK			
	COFFEE COMPANY LLC		OT 2 PARK VALLEY SUB #2	

				1st Half	2nd Half	Total
Tax Year	Туре	Statement #	General Taxes	3,827.42	3,827.42	7,654.84
2024	RL	414366	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	Comment	
202929363-1	12/04/2024	12/04/2024	1	3,827.42	0.00	0.00	3,827.42	Mortgage Co Payments	
3,827.42	0.00	0.00		0.00	0.00	*****	Heritage Bank	Import	
203014373-1	04/22/2025	04/22/2025	2	0.00	3,827.42	0.00	3,827.42	Mortgage Co Payments	
3,827.42	0.00	0.00		0.00	0.00	*****	Heritage Bank	Import	
Grand Totals				3,827.42	3,827.42	0.00	7,654.84		
7,654.84	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