

# RECEIPTS

Date - Time

Shawnee County TREASURER

6/14/2026 11:06:01 PM

|   |                                  |                     |
|---|----------------------------------|---------------------|
| <b>Tax Unit ID:</b> 1                     | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 7,740 |
| <b>Parcel #:</b> 1082803019007000         |                                  |                     |
| <b>CAMA #:</b> 108 28 0 30 19 007 00 0 00 |                                  |                     |
| <b>Sec:</b> 28                            | <b>Twtn:</b> 11                  | <b>Rgn:</b> 16      |
| <b>Property Address/Legal:</b>            |                                  |                     |
| COMM00549                                 |                                  |                     |
| COMMUNITY BANK                            |                                  |                     |
| <b>Owner:</b> HAAS ENTERPRISES LLC        |                                  |                     |
| <b>Legal:</b> TWISS AVE LOTS 198-200      |                                  |                     |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total  |
|----------|------|-------------|----------------------|----------|----------|--------|
| 2024     | RL   | 412681      | <b>General Taxes</b> | 498.94   | 498.94   | 997.88 |
|          |      |             | <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         |                |                      |
| 202940026-1         | 12/11/2024  | 12/11/2024   | F             | 498.94        | 498.94        | 0.00            | 997.88         | Mortgage Co Payments |
| 997.88              | 0.00        | 0.00         |               | 0.00          | 0.00          | *****           | Community Bank | Import               |
| <b>Grand Totals</b> |             |              |               | <b>498.94</b> | <b>498.94</b> | <b>0.00</b>     | <b>997.88</b>  |                      |
| <b>997.88</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            |