

**RECEIPTS**

Date - Time

Shawnee County TREASURER

6/14/2026 11:02:16 PM

|   |                                  |                                      |
|---|----------------------------------|--------------------------------------|
| <b>Tax Unit ID:</b> 1                           | <b>Tax Unit:</b> TOPEKA CITY 001 | <b>Value:</b> 7,972                  |
| <b>Parcel #:</b> 1082803019007000               |                                  |                                      |
| <b>CAMA #:</b> 108 28 0 30 19 007 00 0 00       |                                  |                                      |
| <b>Sec:</b> 28                                  | <b>Twon:</b> 11                  | <b>Rgn:</b> 16                       |
| <b>Property Address/Legal:</b> 520 NE TWISS AVE |                                  |                                      |
| 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    |
|----------|------|-------------|----------|----------|----------|
| 2025     | RL   | 123415      | 522.86   | 522.86   | 1,045.72 |
|          |      |             | 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         |                 |                      |
| 203077837-1         | 12/02/2025  | 12/02/2025   | F             | 522.86        | 522.86        | 0.00            | 1,045.72        | Mortgage Co Payments |
| 1,045.72            | 0.00        | 0.00         |               | 0.00          | 0.00          | *****           | Community Bank  | Import               |
| <b>Grand Totals</b> |             |              |               | <b>522.86</b> | <b>522.86</b> | <b>0.00</b>     | <b>1,045.72</b> |                      |
| <b>1,045.72</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            |