|              |                         |                | RECEIPTS                 |            | Date - Time       |
|--------------|-------------------------|----------------|--------------------------|------------|-------------------|
|              |                         | Shawnee        | e County TREASURER       | 7/21,      | /2025 11:08:30 AM |
| Tax Unit ID: | 14                      | Tax Ur         | nit: TOPEKA CITY 014     | Value:     | 18,919            |
| Parcel #:    | 1430804007005000        |                |                          |            |                   |
| CAMA #:      | 143 08 0 40 07 005 00 0 | 00             |                          |            |                   |
| Sec:         | 8                       | <b>Twn:</b> 12 | <b>Rgn:</b> 15           |            |                   |
| Property Ad  | dress/Legal:            |                |                          |            |                   |
|              | HIRS00054               |                |                          |            |                   |
|              | HIRSCH GABRIELLE M      |                |                          |            |                   |
|              |                         |                |                          |            |                   |
| Owner:       | HIRSCH GABRIELLE M      |                | Legal: BLOCK B LOT 5 WES | TBROOK SUB |                   |
|              |                         |                |                          |            |                   |

|          |      |             |               | 1st Half | 2nd Half | Total    |
|----------|------|-------------|---------------|----------|----------|----------|
| Tax Year | Туре | Statement # | General Taxes | 1,506.18 | 1,506.18 | 3,012.36 |
| 2021     | RL   | 49042       | 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          |
| 202507683-1    | 12/06/2021 | 12/06/2021     | 1    | 1,506.18   | 0.00     | 0.00            | 1,506.18 | Lockbox Payments |
| 0.00           | 0.00       | 1,506.18       |      | 0.00       | 0.00     | *******         | Lockbox  | Import           |
| 202620969-2    | 05/10/2022 | 05/10/2022     | 2    | 0.00       | 1,506.18 | 0.00            | 1,506.18 |                  |
| 1,506.18       | 0.00       | 0.00           |      | 0.00       | 0.00     | ********        | HIRSCH   |                  |
| Check #Name/An | nnt: 164   | HIRSCH GABRIEL | LE M | 1902.38    |          |                 |          |                  |
| Grand Totals   |            |                |      | 1,506.18   | 1,506.18 | 0.00            | 3,012.36 |                  |
| 1,506.18       | 0.00       | 1,506.18       |      | 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            |