

RECEIPTS

Date - Time

Shawnee County TREASURER

5/20/2026 3:47:17 PM

| | | |
|---|--|----------------------|
| Tax Unit ID: 1 | Tax Unit: TOPEKA CITY 001 | Value: 25,697 |
| Parcel #: 1461303002080000 | | |
| CAMA #: 146 13 0 30 02 080 00 0 00 | | |
| Sec: 13 | Twon: 12 | Rgn: 15 |
| Property Address/Legal: | | |
| BERT00067 | | |
| BERTRAM, JAMES L & CAROL A | | |
| | | |
| Owner: BERTRAM, JAMES L & CAROL A | Legal: BLDG 41-NO 24 PEPPER TREE LN | |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total |
|----------|------|-------------|----------|----------|----------|
| 2022 | RL | 563611 | 1,940.74 | 1,940.74 | 3,881.48 |
| | | | 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 | | |
| 202696721-1 | 12/19/2022 | 12/19/2022 | 1 | 1,940.74 | 0.00 | 0.00 | 1,940.74 | Lockbox Payments Import |
| 1,940.74 | 0.00 | 0.00 | 0.00 | 0.00 | ***** | Lockbox | | |
| 202771209-1 | 05/22/2023 | 05/10/2023 | 2 | 0.00 | 1,940.74 | 0.00 | 1,940.74 | James Bertram |
| 1,940.74 | 0.00 | 0.00 | 0.00 | 0.00 | ***** | | | |
| Check #Name/Amnt: 579 James Bertram | | | | 1940.74 | | | | |
| Grand Totals | | | | 1,940.74 | 1,940.74 | 0.00 | 3,881.48 | |
| 3,881.48 | 0.00 | 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 |