

**RECEIPTS**

Date - Time

Shawnee County TREASURER

6/23/2026 11:45:11 PM

|  |                                  |   |
|--|----------------------------------|---|
| <b>Tax Unit ID:</b> 14                         | <b>Tax Unit:</b> TOPEKA CITY 014 | <b>Value:</b> 33,672                              |
| <b>Parcel #:</b> 1430802005021000              |                                  |   |
| <b>CAMA #:</b> 143 08 0 20 05 021 00 0 00      |                                  |   |
| <b>Sec:</b> 8                                  | <b>Tw:</b> 12                    | <b>Rgn:</b> 15                                    |
| <b>Property Address/Legal:</b> 6417 SW 24TH ST |                                  |   |
| BOSL00010                                      |                                  |   |
| BOSLEY, DENNIS O                               |                                  |   |
| BOSLEY, AUDREY A                               |                                  |   |
| <b>Owner:</b> BOSLEY, DENNIS O                 |                                  | <b>Legal:</b> BLK C LOT 21 BROOKFIELD WEST SUB #2 |
| BOSLEY, AUDREY A                               |                                  |   |

| Tax Year | Type | Statement # | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------|----------|----------|
| 2025     | RL   | 110821      | 2,645.46 | 2,645.46 | 5,290.92 |
|          |      |             | 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         |                 |                         |
| 203073547-1         | 11/26/2025  | 11/26/2025   | 1             | 2,645.46        | 0.00            | 0.00            | 2,645.46        | Lockbox Payments Import |
| 2,645.46            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Lockbox         |                         |
| 203152015-1         | 04/09/2026  | 04/09/2026   | 2             | 0.00            | 2,645.46        | 0.00            | 2,645.46        | Lockbox Payments Import |
| 2,645.46            | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Lockbox         |                         |
| <b>Grand Totals</b> |             |              |               | <b>2,645.46</b> | <b>2,645.46</b> | <b>0.00</b>     | <b>5,290.92</b> |                         |
| <b>5,290.92</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            |