

# RECEIPTS

Date - Time

Shawnee County TREASURER

2/14/2026 2:14:36 PM

**Tax Unit ID:** 351 **Tax Unit:** TECUMSEH TWP 351 **Value:** 20,466

**Parcel #:** 1351504002005000

**CAMA #:** 135 15 0 40 02 005 00 0 00

**Sec:** 15

**Twn:** 12

**Rgn:** 16

**Property Address/Legal:**

PASS00065

PASSOW, VICTOR L

PASSOW, LEOLA L

**Owner:** PASSOW, VICTOR L

**Legal:** SE 35TH CT BLK A LOT 4 LAKEWOOD ESTATES SUB

PASSOW, LEOLA L

This receipt contains partial payments

| Tax Year | Type | Statement # |
|----------|------|-------------|
| 2022     | RL   | 518302      |

|                      | 1st Half | 2nd Half | Total    |
|----------------------|----------|----------|----------|
| <b>General Taxes</b> | 1,468.77 | 1,468.77 | 2,937.54 |
| <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      |                                        |
| 202659670-1                  | 12/08/2022 | 12/08/2022   | 1             | 1,153.77 | 0.00     | 0.00            | 1,153.77     | Lockbox                                |
| 0.00                         | 1,153.77   | 0.00         | 0.00          |          | 0.00     | *****           |              |                                        |
| 202710564-71                 | 01/20/2023 | 01/20/2023   | 1             | 315.00   | 0.00     | 0.00            | 315.00       | Payment Made by ST.<br>OF KS HOMESTEAD |
| 315.00                       | 0.00       | 0.00         | 0.00          |          | 0.00     | *****           | Payment Made |                                        |
| Check #Name/Amnt: 2006004181 |            |              |               | 315.00   |          |                 |              |                                        |
| 202766189-1                  | 05/10/2023 | 05/10/2023   | 2             | 0.00     | 1,468.77 | 0.00            | 1,468.77     | Lockbox Payments<br>Import             |
| 1,468.77                     | 0.00       | 0.00         | 0.00          |          | 0.00     | *****           | Lockbox      |                                        |
| Grand Totals                 |            |              |               | 1,468.77 | 1,468.77 | 0.00            | 2,937.54     |                                        |
| 1,783.77                     | 1,153.77   | 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            |