

# RECEIPTS

Date - Time

Shawnee County TREASURER

5/30/2026 5:17:31 PM

|   |                                  |                      |
|---|----------------------------------|----------------------|
| <b>Tax Unit ID:</b> 301   | <b>Tax Unit:</b> SOLDIER TWP 301 | <b>Value:</b> 44,027 |
| <b>Parcel #:</b> 0192901001003080   |                                  |                      |
| <b>CAMA #:</b> 019 29 0 10 01 003 08 0 00   |                                  |                      |
| <b>Sec:</b> 29  | <b>Twtn:</b> 10                  | <b>Rgn:</b> 16       |
| <b>Property Address/Legal:</b>  |                                  |                      |
| CLEM00263   |                                  |                      |
| CLEMENCE, JOEL  |                                  |                      |
| CLEMENCE, STACIE  |                                  |                      |
| <b>Owner:</b> CLEMENCE, JOEL  |                                  |                      |
| CLEMENCE, STACIE  |                                  |                      |
| <b>Legal:</b> BLK O LOT 21-22 PLEASANT HILL SUB & BLK B LOTS 1, 4 & 5<br>PLEASANT HILL S SUB #2 |                                  |                      |

| Tax Year | Type | Statement # |                      | 1st Half | 2nd Half | Total    |
|----------|------|-------------|----------------------|----------|----------|----------|
| 2024     | RL   | 429448      | <b>General Taxes</b> | 2,818.35 | 2,818.35 | 5,636.70 |
|          |      |             | <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         |                 |                         |
| 202993290-1                                   | 12/26/2024  | 12/26/2024   | 1             | 2,818.35        | 0.00            | 0.00            | 2,818.35        | Lockbox Payments Import |
| 2,818.35                                      | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           | Lockbox         |                         |
| 203064368-1                                   | 07/03/2025  | 07/03/2025   | 2             | 0.00            | 2,818.35        | 56.21           | 2,874.56        | Joel D Clemence         |
| 2,874.56                                      | 0.00        | 0.00         |               | 0.00            | 0.00            | *****           |                 |                         |
| <b>Check #Name/Amnt: 3513 Joel D Clemence</b> |             |              |               | <b>2874.56</b>  |                 |                 |                 |                         |
| <b>Grand Totals</b>                           |             |              |               | <b>2,818.35</b> | <b>2,818.35</b> | <b>56.21</b>    | <b>5,692.91</b> |                         |
| <b>5,692.91</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            |