

TAX RECEIPT

12/10/2024 11:50AM

LAMAR COUNTY APPRAISAL DISTRICT
521 BONHAM
PO BOX 400
PARIS, TX 75461-0400

9501198

Receipt Number

846525

Date Posted	12/10/2024
Payment Type	P
Payment Code	Full
Total Paid	\$14.57

PAID BY:

CRITTENDEN ARCHIE J
730 WEST TERRELL
COOPER, TX 75432

Property ID	Geo	Legal Acres	Owner Name and Address
129962	A0048-0160-0000-70	0.0680	CRITTENDEN ARCHIE J 730 WEST TERRELL COOPER, TX 75432
Legal Description			
A48 E BARNETT SURVEY, TRACT X16, ACRES 0.068, .			
Situs	DBA Name		

Entity	Year	Rate	Taxable Value	Stmt #	Void	Original Tax	Discnts	P&I	Att Fees	Overage	Amount Pd
CITY OF ROXTON	2024	0.60756	708	8771	N	4.30	0.00	0.00	0.00	0.00	4.30
CHISUM ISD	2024	1.08940	708	8771	N	7.71	0.00	0.00	0.00	0.00	7.71
LAMAR COUNTY	2024	0.29520	708	8771	N	2.09	0.00	0.00	0.00	0.00	2.09
PJC	2024	0.06657	708	8771	N	0.47	0.00	0.00	0.00	0.00	0.47
											14.57

Balance Due As Of 12/10/2024: .00

Tender	Details	Description	Amount
Check	54130		14.57
			14.57

Operator	Batch	Total Paid
PLOVEN	6329 (PAT12/10/2024)	14.57

TAX RECEIPT

12/10/2024 11:50AM

LAMAR COUNTY APPRAISAL DISTRICT
521 BONHAM
PO BOX 400
PARIS, TX 75461-0400

Receipt Number

846526

Date Posted 12/10/2024
Payment Type P
Payment Code Full
Total Paid \$3,707.70

PAID BY:

CRITTENDEN ARCHIE J
730 WEST TERRELL
COOPER, TX 75432

Property ID	Geo	Legal Acres	Owner Name and Address
81860	A0048-0160-0000-70	0.7010	CRITTENDEN ARCHIE J 730 WEST TERRELL COOPER, TX 75432
Legal Description			
A48 E BARNETT SURVEY, TRACT X16, ACRES .701, 310 HACKLEMAN.			
Situs	DBA Name		
310 HACKLEMAN ROXTON, TX 75477			

Entity	Year	Rate	Taxable Value	Stmt #	Vold	Original Tax	Discnts	P&I	Att Fees	Overage	Amount Pd
CITY OF ROXTON	2024	0.60756	180,096	8770	N	1,094.20	0.00	0.00	0.00	0.00	1,094.20
CHISUM ISD	2024	1.08940	180,096	8770	N	1,951.96	0.00	0.00	0.00	0.00	1,951.96
LAMAR COUNTY	2024	0.29520	180,096	8770	N	531.64	0.00	0.00	0.00	0.00	531.64
PJC	2024	0.06657	180,096	8770	N	119.90	0.00	0.00	0.00	0.00	119.90
											3,707.70

Balance Due As Of 12/10/2024: .00

Tender	Details	Description	Amount
Check	54130		3707.70
			3707.70

Operator	Batch	Total Paid
PLOVEN	6329 (PAT12/10/2024)	3,707.70