Duplicate Receipt

This is a receipt. Do not pay.

COMMERCIAL BANK OF TEXAS N.A

PAID BY

Property owner as of payment:

Current Statement #: 13000

Posting ID: 4912102024115901

R718806 - BTN ENTERPRISES, LLC

Owner Interest: 1.000000 Agent:

Property Information	
Parcel ID/Sequence: 621251/1	Legal: BUFFALO CITY/ MERRILL HEIGHTS
Account: 03300-00910-00000-000000	BLK 4 1/2 OF LT 13 & ALL OF 12
Category Code: F1	0.1287 AC
Acres: 0.1287	REAL ESTATE OFFICE
MH Label Number:	Situs: 1144 W COMMERCE ST BUFFALO,TX-75831
MH Serial Number:	Olids. 1144 W GOIVINERIOE OF BOLLACO, 1X-73031

Location Code: 10N Jurs - 10 30 01 00 66

				Payment			
Year	Jurisdiction	Tax Rate	Tax Value	Type	Base Tax	Dis/Pen/Other	Total Amount
2024	COUNTY	0.36486600	\$17,600	Full Payment	\$64.22	\$0.00	\$64.22
2024	COUNTY I&S	0.05443000	\$17,600	Full Payment	\$9.58	\$0.00	\$9.58
2024	CITY OF BUFFALO M&0	0.06532900	\$17,600	Full Payment	\$11.50	\$0.00	\$11.50
2024	CITY OF BUFFALO I&S	0.44318700	\$17,600	Full Payment	\$78.00	\$0.00	\$78.00
2024	BUFFALO ISD	0.75750000	\$17,600	Full Payment	\$133.32	\$0.00	\$133.32
2024	BUFFALO ISD I&S	0.34000000	\$17,600	Full Payment	\$59.84	\$0.00	\$59.84
2024	ESD #4	0.10000000	\$17,600	Full Payment	\$17.60	\$0.00	\$17.60
			2024 Year Totals: Parcel 621251 Totals:		\$374.06	\$0.00	\$374.06
					\$374.06	\$0.00	\$374.06
DPI Year/Month: 202412			Payment Ref Totals:		\$374.06	\$0.00	\$374.06
Clerk: Erin		Payment Type:	Payment Type: Check		Payment Ref No: 054131		
Effective Payment Date: 12/10/2024		Deposit Date: 1	Deposit Date: 12/10/2024 Draw		User/Number: Erin -151 -127		

If posting was paid with other parcels/owners, the grand total will include Grand Totals: \$12,427.36 \$0.00 \$12,427.36

everything for that payment reference.

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