## COMMERCIAL BANK OF TEXAS N.A

**Duplicate Receipt** 

This is a receipt. Do not pay.

PAID BY

Property owner as of payment:

Current Statement #: 19873

Posting ID: 4912102024115901

R730510 - CARBO INVESTMENTS LLC

Owner Interest: 1.000000

Agent:

Property Information	
Parcel ID/Sequence: 611727/1 Account: 00949-02700-00400-000000 Category Code: A2 Acres: 0.6380	Legal: TURTLE CREEK ADDITION TR 5 .638 AC AB 949 S WHITE
MH Label Number: MH Serial Number:	Situs: 2505 TURTLE CREEK DR BUFFALO,TX-75831

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	\$201,940	Full Payment	\$736.81	\$0.00	\$736.81
2024	COUNTY I&S	0.05443000	\$201,940	Full Payment	\$109.92	\$0.00	\$109.92
2024	CITY OF BUFFALO M&0	0.06532900	\$201,940	Full Payment	\$131.93	\$0.00	\$131.93
2024	CITY OF BUFFALO I&S	0.44318700	\$201,940	Full Payment	\$894.97	\$0.00	\$894.97
2024	BUFFALO ISD	0.75750000	\$201,940	Full Payment	\$1,529.70	\$0.00	\$1,529.70
2024	BUFFALO ISD I&S	0.34000000	\$201,940	Full Payment	\$686.60	\$0.00	\$686.60
2024	ESD #4	0.10000000	\$201,940	Full Payment	\$201.94	\$0.00	\$201.94
			2024 Ye	ar Totals:	\$4,291.87	\$0.00	\$4,291.87
			Parcel 6117	27 Totals:	\$4,291.87	\$0.00	\$4,291.87
DPI Ye	ear/Month: 202412		Payment Re		ef Totals: \$4,291.87	\$0.00	\$4,291.87
Clerk: Erin		Payment Type	Payment Type: Check Payme		t Ref No: 054131		

Drawer User/Number: Erin -151 -127 Effective Payment Date: 12/10/2024 **Deposit Date: 12/10/2024** 

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

everything for that payment reference.

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