Duplicate Receipt

This is a receipt. Do not pay.

COMMERCIAL BANK OF TEXAS N.A

PAID BY

Property owner as of payment:

R729152 - ORTIZ JUAN J & CARRIE V

Owner Interest: 1.000000

Agent:

Posting ID: 4912102024115901

Property Information	
Parcel ID/Sequence: 625105/1 Account: 03900-00200-00000-000000 Category Code: A1 Acres: 0.2870	Legal: BUFFALO CITY - REEDER ADDN BLK 1 PT LT 1 & LT 2 .287 AC 479 N. KEEN
MH Label Number: MH Serial Number:	Situs: 636 S MERRILL BUFFALO,TX-75831

Current Statement #: 18730

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	\$152,580	Full Payment	\$556.71	\$0.00	\$556.71
2024	COUNTY I&S	0.05443000	\$152,580	Full Payment	\$83.05	\$0.00	\$83.05
2024	CITY OF BUFFALO M&0	0.06532900	\$152,580	Full Payment	\$99.68	\$0.00	\$99.68
2024	CITY OF BUFFALO I&S	0.44318700	\$152,580	Full Payment	\$676.21	\$0.00	\$676.21
2024	BUFFALO ISD	0.75750000	\$152,580	Full Payment	\$1,155.79	\$0.00	\$1,155.79
2024	BUFFALO ISD I&S	0.34000000	\$152,580	Full Payment	\$518.77	\$0.00	\$518.77
2024	ESD #4	0.10000000	\$152,580	Full Payment	\$152.58	\$0.00	\$152.58
			2024 Year Totals: Parcel 625105 Totals:		\$3,242.79	\$0.00	\$3,242.79
					\$3,242.79	\$0.00	\$3,242.79
DPI Year/Month: 202412			Payment Ref Totals:		\$3,242.79	\$0.00	\$3,242.79
Clerk: Erin		Payment Type	Payment Type: Check Paym		t Ref No: 054131		
Effective Payment Date: 12/10/2024		Deposit Date:	Deposit Date: 12/10/2024		Drawer 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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