

Leon County Tax Office  
VICTORIA WILLIS  
PO Box 37  
Centerville, TX 75833  
(903)536-2543

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
<b>R718806 - BTN ENTERPRISES, LLC</b>		
Owner Interest: 1.000000	Agent:	

Property Information	
Parcel ID/Sequence: 712093/1 Account: 89000-17150-00000-000000 Category Code: L1 Acres: 0.0000  MH Label Number: MH Serial Number:	Legal: CROSSROADS OF TEX REAL ESTATE REAL ESTATE  Situs: 1144 W COMMERCE ST BUFFALO,TX-75831
Location Code: 10N Jurs - 10 30 01 00 66	

Year	Jurisdiction	Tax Rate	Tax Value	Payment Type	Base Tax	Dis/Pen/Other	Total Amount	
2024	COUNTY	0.36486600	\$19,410	Full Payment	\$70.82	\$0.00	\$70.82	
2024	COUNTY RCP	0.00000000	\$19,410	Full Payment	\$7.08	\$0.00	\$7.08	
2024	COUNTY I&S	0.05443000	\$19,410	Full Payment	\$10.56	\$0.00	\$10.56	
2024	COUNTY IS RCP	0.00000000	\$19,410	Full Payment	\$1.06	\$0.00	\$1.06	
2024	CITY OF BUFFALO M&O	0.06532900	\$19,410	Full Payment	\$12.68	\$0.00	\$12.68	
2024	CITY OF BUFFALO RCP	0.00000000	\$19,410	Full Payment	\$1.27	\$0.00	\$1.27	
2024	CITY OF BUFFALO I&S	0.44318700	\$19,410	Full Payment	\$86.02	\$0.00	\$86.02	
2024	CITY OF BUFFALO I&S RCP	0.00000000	\$19,410	Full Payment	\$8.60	\$0.00	\$8.60	
2024	BUFFALO ISD	0.75750000	\$19,410	Full Payment	\$147.03	\$0.00	\$147.03	
2024	BUFFALO ISD RCP	0.00000000	\$19,410	Full Payment	\$14.70	\$0.00	\$14.70	
2024	BUFFALO ISD I&S	0.34000000	\$19,410	Full Payment	\$65.99	\$0.00	\$65.99	
2024	BUFFALO ISD I&S RCP	0.00000000	\$19,410	Full Payment	\$6.60	\$0.00	\$6.60	
2024	ESD #4	0.10000000	\$19,410	Full Payment	\$19.41	\$0.00	\$19.41	
2024	ESD #4 RCP	0.00000000	\$19,410	Full Payment	\$1.94	\$0.00	\$1.94	
2024 Year Totals:					\$453.76	\$0.00	\$453.76	
Parcel 712093 Totals:					\$453.76	\$0.00	\$453.76	
DPI Year/Month: 202412					Payment Ref Totals:	\$453.76	\$0.00	\$453.76

Clerk: Erin	Payment Type: Check	Payment Ref No: 054131
Effective Payment Date: 12/10/2024	Deposit Date: 12/10/2024	Drawer User/Number: Erin -151 -127
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<i>*If posting was paid with other parcels/owners, the grand total will include everything for that payment reference.</i>	<b>Grand Totals*:</b>	\$12,427.36
		\$0.00
		\$12,427.36