

Pecos County Tax Office
Veronica Bernal
200 S. Nelson Street
Fort Stockton, TX 79735
(432)336-3386

Duplicate Receipt
This is a receipt. Do not pay.

PAID BY

CORELOGIC
REFUNDS
PO BOX 9202
COPPELL TX 75019

Property owner as of payment: **R31187 - AGREDANO ALFREDO** Current Statement #: 8801 Posting ID: 3712262024054647
Owner Interest: 1.000000 Agent: Mortgage Code/Loan Number: 019 0186482394

| Property Information | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| Parcel ID/Sequence: 17663/1 Account: 01600-02300-06000-000000 Category Code: A1 Acres: 0.3310 Current Homestead Code: H MH Label Number: MH Serial Number: | Legal: 6,7 23 ORIENT Situs: 108 S COLPITTS FORT STOCKTON,TX-79735 |

Location Code: 16M Jurs - 00 01 31 10 63 66

| Year | Jurisdiction | Tax Rate | Tax Value | Payment Type | Base Tax | Dis/Pen/Other | Total Amount | |
|---------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------|-----------|------------------------------------------|---------------------|---------------|--------------|------------|
| 2024 | PECOS COUNTY | 0.67000000 | \$237,020 | Full Payment | \$1,588.03 | \$0.00 | \$1,588.03 | |
| 2024 | FORT STOCKTON CITY | 0.14830000 | \$237,020 | Full Payment | \$351.50 | \$0.00 | \$351.50 | |
| 2024 | FORT STOCKTON CITY I&S | 0.16130000 | \$237,020 | Full Payment | \$382.31 | \$0.00 | \$382.31 | |
| 2024 | FT STOCKTON I.S.D. | 0.67070000 | \$137,020 | Full Payment | \$918.99 | \$0.00 | \$918.99 | |
| 2024 | FT STOCKTON ISD I&S | 0.37800000 | \$137,020 | Full Payment | \$517.94 | \$0.00 | \$517.94 | |
| 2024 | MIDDLE PECOS GCD | 0.01950000 | \$237,020 | Full Payment | \$46.22 | \$0.00 | \$46.22 | |
| 2024 | MIDLAND COLLEGE | 0.01650000 | \$296,270 | Full Payment | \$48.88 | \$0.00 | \$48.88 | |
| 2024 | Refund on Check | 0.00000000 | \$0 | Refunded | \$0.00 | \$0.00 | \$0.00 | |
| 2024 | PECOS MEMORIAL HOSPITAL DIST | 0.43450000 | \$237,020 | Full Payment | \$1,029.85 | \$0.00 | \$1,029.85 | |
| 2024 Year Totals: | | | | | \$4,883.72 | \$0.00 | \$4,883.72 | |
| Parcel 17663 Totals: | | | | | \$4,883.72 | \$0.00 | \$4,883.72 | |
| DPI Year/Month: 202412 | | | | | Payment Ref Totals: | \$4,883.72 | \$0.00 | \$4,883.72 |
| Clerk: Veronica | | Payment Type: Check | | Payment Ref No: 966789119-MAIL | | | | |
| Effective Payment Date: 12/26/2024 | | Deposit Date: 12/26/2024 | | Drawer User/Number: Veronica-M -13 -3482 | | | | |
| *If posting was paid with other parcels/owners, the grand total will include everything for that payment reference. | | | | | Grand Totals*: | \$4,883.72 | \$0.00 | \$4,883.72 |
| Amount Tendered: | | | | | 4,883.86 | Change Due: | \$0.14 | |