

2009 DELINQUENT TAX STATEMENT - ALL YEARS

Make payment payable to:

Taxes as Of: 6/29/2010

DPI Month Year: 06 2010

MARIHA M. STONE
SABINE COUNTY TAX OFFICE
P O BOX 310

HEMPHILL, TX 75948-0310
(409)787-2257

Owner ID: 39451 Address Service Requested
SMITH JAY
18196 E STATE HWY 21
CHIRENO TX 75937-5937

NOTICE TO TAXPAYER

The records of this office indicate that the taxes on the property shown below have not been paid. Please report any errors in DESCRIPTION, AMOUNT OF TAX, ASSESSMENT or OWNERSHIP to the APPRAISAL DISTRICT.

Parcel ID: 6953 Ownshp Seq: 1 Abst/Subdiv: Suit: N
Account #: 21810-00420-00000-000000 Block: Lot: Acres: 1.00 Cat Code: E1/E1
Owner Interest: 1.000000 Legals: A 181 D RENFRO HOUSE Land Value: \$1,500
Prop Address: Improv. Value: \$24,700
Prop City/St/Zip: Ag/Timber: \$0

Jurisdiction:	Year:	Taxable:	Exemptions/ Codes:	Receipt #	Rate:	Base Tax:	Discount:	P/I:	Attrny Fee:	Total Amount:
COUNTY	2007	23,800	0	9374	\$0.381420	\$90.78	\$0.00	\$37.22	\$25.60	\$153.60
HEMPHILL ISD	2007	23,800	0	9374	\$0.997400	\$237.38	\$0.00	\$97.33	\$66.94	\$401.65
HOSPITAL DT	2007	23,800	0	9374	\$0.191340	\$45.54	\$0.00	\$18.67	\$12.84	\$77.05
2007 Total:						\$373.70	\$0.00	\$153.22	\$105.38	\$632.30
COUNTY	2008	26,830	0	9437	\$0.391420	\$105.02	\$0.00	\$30.46	\$27.10	\$162.58
HEMPHILL ISD	2008	26,830	0	9437	\$1.037400	\$278.33	\$0.00	\$80.72	\$71.81	\$430.86
HOSPITAL DT	2008	26,830	0	9437	\$0.194540	\$52.20	\$0.00	\$15.14	\$13.47	\$80.81
2008 Total:						\$435.55	\$0.00	\$126.32	\$112.38	\$674.25
COUNTY	2009	26,200	0	9426	\$0.401420	\$105.17	\$0.00	\$15.78	\$0.00	\$120.95
HEMPHILL ISD	2009	26,200	0	9426	\$1.037400	\$271.80	\$0.00	\$40.77	\$0.00	\$312.57
HOSPITAL DT	2009	26,200	0	9426	\$0.191020	\$50.05	\$0.00	\$7.51	\$0.00	\$57.56
2009 Total:						\$427.02	\$0.00	\$64.06	\$0.00	\$491.08
Parcel ID 6953 Total						\$1,236.27	\$0.00	\$343.60	\$217.76	\$1,797.63

AN ADDITIONAL 20% PENALTY WILL BE ADDED TO YOUR 2009 TAXES IF NOT PAID BEFORE JULY 1, 2010 IN ACCORDANCE WITH STATE PROPERTY TAX CODE SEC. 33.07d. FOR RECEIPT, PLEASE ENCLOSE SELF ADDRESS ENVELOPE TO INSURE PROPER CREDIT, MAIL OR BRING THIS STATEMENT WITH YOUR PAYMENT	** Summary **:	Base Tax:	P/I:	Additional:	Total Amount:
	If Paid In Jun, 2010	\$1,236.27	\$343.60	\$217.76	\$1,797.63
	If Paid In Jul, 2010	\$1,236.27	\$364.49	\$320.15	\$1,920.91
	If Paid In Aug, 2010	\$1,236.27	\$376.84	\$322.62	\$1,935.73
	If Paid In Sep, 2010	\$1,236.27	\$389.21	\$325.10	\$1,950.58
	If Paid In Oct, 2010	\$1,236.27	\$401.58	\$327.59	\$1,965.44