DELINQUENT TAX STATEMENT DETAIL



ALBERT URESTI, MPA, PCAC BEXAR COUNTY TAX ASSESSOR-COLLECTOR P O BOX 839950 SAN ANTONIO, TX 78283-3950 210-335-2251

Certified Owner:

MCFARLANDS LOVE & HOPE CENTER INC 1516 BURNET ST

SAN ANTONIO, TX 78202-2409

Account No: 01360-001-0060

Legal Description:

NCB 1360 BLK 1 LOT 6

2023 Value: \$268,630

Appr. Dist. No.: 114355

Legal Acres: .1238

Parcel Address: 1516 BURNET ST

As of Date: 04/04/2024 **Printed By:** ACT_INQ

As of Date: 04/04/2024								11111	Date: 04/04/20	724 Fillited By:	AC1_INQ
						IF PAID BY April 30, 2024		IF PAI May 3		IF PAID BY July 1, 2024	
	Rec Type	Receipt	Tax Units	Delinq. Date MM/YY	Remaining Levy	Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2021	TL	1	8	02/22	\$43.94	\$29.36	\$73.30	\$29.88	\$73.82	\$30.41	\$74.35
	TL	1	9	02/22	\$276.91	\$184.97	\$461.88	\$188.29	\$465.20	\$191.62	\$468.53
	TL	1	10	02/22	\$512.86	\$342.60	\$855.46	\$348.74	\$861.60	\$354.90	\$867.76
	TL	1	11	02/22	\$513.04	\$342.72	\$855.76	\$348.87	\$861.91	\$355.03	\$868.07
	TL	1	19	02/22	\$34.50	\$23.05	\$57.55	\$23.46	\$57.96	\$23.88	\$58.38
	TL	1	21	02/22	\$1,036.48	\$620.34	\$1,656.82	\$632.25	\$1,668.73	\$644.18	\$1,680.66
	TL	1	57	02/22	\$2,769.30	\$1,849.90	\$4,619.20	\$1,883.12	\$4,652.42	\$1,916.35	\$4,685.65
Sub			Subtotals for 2021 : \$5,187.03			\$3,392.94	\$8,579.97	\$3,454.61	\$8,641.64	\$3,516.37	\$8,703.40
2022	TL	1	8	02/23	\$44.54	\$23.34	\$67.88	\$23.87	\$68.41	\$24.41	\$68.95
	TL	1	9	02/23	\$280.69	\$147.09	\$427.78	\$150.45	\$431.14	\$153.82	\$434.51
	TL	1	10	02/23	\$519.85	\$272.40	\$792.25	\$278.64	\$798.49	\$284.88	\$804.73
	TL	1	11	02/23	\$520.03	\$272.50	\$792.53	\$278.74	\$798.77	\$284.98	\$805.01
	TL	1	19	02/23	\$34.55	\$18.11	\$52.66	\$18.51	\$53.06	\$18.93	\$53.48
	TL	1	21	02/23	\$1,019.26	\$469.37	\$1,488.63	\$481.09	\$1,500.35	\$492.82	\$1,512.08
	TL	1	57	02/23	\$2,680.20	\$1,404.42	\$4,084.62	\$1,436.59	\$4,116.79	\$1,468.75	\$4,148.95
		Subtota	als for	2022 :	\$5,099.12	\$2,607.23	\$7,706.35	\$2,667.89	\$7,767.01	\$2,728.59	\$7,827.71

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Print Date: 04/04/2024

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

ALBERT URESTI, MPA, PCAC BEXAR COUNTY P O BOX 2903 SAN ANTONIO, TX 78299-2903

01360-001-0060

MCFARLANDS LOVE & HOPE CENTER INC 1516 BURNET ST SAN ANTONIO, TX 78202-2409



Appr. Dist. No.: 114355

If Paid By	Amount Due
April 30, 2024	\$24,834.26
May 31, 2024	\$25,110.62
July 1, 2024	\$25,387.10
Amount Paid:	\$

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Certified Owner:

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SAN ANTONIO, TX 78202-2409

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				Dalia a		IF PAID BY April 30, 2024		IF PAID BY May 31, 2024		IF PAID BY July 1, 2024	
	Rec Type	Receipt	Tax	Delinq. Date s MM/YY	Remaining	Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2023	TL	1	. 8	02/24	\$63.58	\$17.58	\$81.16	\$19.05	\$82.63	\$20.51	\$84.09
	TL	1	. 9	02/24	\$400.66	\$110.78	\$511.44	\$120.00	\$520.66	\$129.21	\$529.87
	TL	1	10	02/24	\$742.05	\$205.18	\$947.23	\$222.25	\$964.30	\$239.31	\$981.36
	TL	1	11	02/24	\$742.31	\$205.24	\$947.55	\$222.32	\$964.63	\$239.40	\$981.71
	TL	1	19	02/24	\$48.35	\$13.37	\$61.72	\$14.49	\$62.84	\$15.59	\$63.94
	TL	1	21	02/24	\$1,454.87	\$402.28	\$1,857.15	\$435.73	\$1,890.60	\$469.20	\$1,924.07
	TL	1	57	02/24	\$3,244.57	\$897.12	\$4,141.69	\$971.74	\$4,216.31	\$1,046.38	\$4,290.95
	Subtotals for 2023 : \$6,696.39					\$1,851.55	\$8,547.94	\$2,005.58	\$8,701.97	\$2,159.60	\$8,855.99
TOTAL AMOUNT DUE: \$16,982.54					\$16,982.54	\$7,851.72	\$24,834.26	\$8,128.08	\$25,110.62	\$8,404.56	\$25,387.10

Tax Unit Codes:

8 ROAD AND FLOOD

- 9 ALAMO COMM COLLEGE
- 10 HOSPITAL DISTRICT
- 11 BEXAR COUNTY

19 SA RIVER AUTHORITY

21 CITY - SAN ANTONIO

57 SAN ANTONIO ISD

IF THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE TAX COLLECTOR FOR THE BEXAR COUNTY TAX OFFICE REGARDING A RIGHT YOU MAY HAVE TO ENTER INTO AN INSTALLMENT AGREEMENT DIRECTLY WITH THE TAX COLLECTOR FOR THE BEXAR COUNTY TAX OFFICE FOR THE PAYMENT OF THESE TAXES.

Print Date: 04/04/2024

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Appr. Dist. No.: 114355

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ALBERT URESTI, MPA, PCAC BEXAR COUNTY P O BOX 2903 SAN ANTONIO, TX 78299-2903

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 Amount Due

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				Delina		IF PAID BY April 30, 2024		IF PAID BY May 31, 2024		IF PAID BY July 1, 2024	
	Rec		Tax	Date	Remaining	Penalty		Penalty		Penalty	
Year	Type	Receipt	Units	MM/YY	Levy	Interest	Total	Interest	Total	Interest	Total
TOTAL AMOUNT DUE: \$16,982.54					\$16,982.54	\$7,851.72	\$24,834.26	\$8,128.08	\$25,110.62	\$8,404.56	\$25,387.10

THE TAXES ON THIS PROPERTY ARE DELINQUENT. THE PROPERTY IS SUBJECT TO A LIEN FOR THE DELINQUENT TAXES. IF THE DELINQUENT TAXES ARE NOT PAID, THE LIEN MAY BE FORECLOSED.

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Appr. Dist. No.: 114355

If Paid By **Amount Due** April 30, 2024 \$24,834.26 May 31, 2024 \$25,110.62 \$25,387.10 July 1, 2024 Amount Paid:

01360-001-0060

MCFARLANDS LOVE & HOPE CENTER INC 1516 BURNET ST SAN ANTONIO, TX 78202-2409