

2/15/24

Burnet County
220 South Pierce
Burnet, TX 78611

RE: Property ID 31105

Dear Burnet County,

We are writing today to request that the additional fees added to my tax statement be refunded. I only request this as the issue was not of our making, but with a miscommunication with our bank. Here is the sequence of events:

Jan 9th, we write a check to Stan Hemphill – Chief Appraiser

Jan 12th Burnet Tax office posts check for \$10,813.62 (full amount due)

Jan 16th Chase bank refuses check and even though I reached out to their inquiry and was told it was approved, they apparently returned the check to the tax office with the reason of "Refer to Maker" and did not inform us of this change. Please note this was not due to NSF as we had plenty in our account. The nice folks at the tax office have informed us that we must contact each entity individually, so this is the purpose of this request.

Feb 14th, we receive notice from the Tax office of the issue and immediately go to the office and paid the full amount plus penalties totaling \$756.95.

We are attaching the original check and the receipt for our prompt payment. We are only requesting this because of a bank error. The bank told us (after several transfers) that the reason was because the computer could not read our writing even though the folks at the tax office said it was fine. We have a hard time paying an extra \$756.95 incurred because a computer could not read the writing, or a person at CHASE could not have seen that it clearly says +62/100s.

We are requesting that you accept the payment amount made on time and reduce the additional \$179.78 charged due to open balance a month later. Thank you for your consideration.

Sincerely,


Alan and Stacy Adams

*for 2/27 CC
D/A concerning writing
penalties for BCAA # 31105,
Alan & Stacy Adams.
42*

BURNET CENTRAL APPRAISAL DIST.
P O Box 908 / 223 S. Pierce
Burnet, Texas 78611
Phone (512) 756-8291
Fax (512) 756-7873
burnetad@nctv.com

02/08/24

ADAMS ALAN & STACY
201 MILL CREEK RD
KINGSLAND TX 78639

RE: Payment for Property: S6168 MILL CREEK RANCH SEC.1 LOT 62A 12.635
Property ID: 31105

Your check # 122 in the amount of \$10,813.62 has been presented to the bank and returned to us unpaid because of a "Refer to Maker" reason code. The tax payment has been voided, and thus taxes are shown as unpaid. Please contact our office as soon as possible.

Sincerely,


Tammye Oakley

Collections Department
Burnet Central Appraisal Dist.

TAX RECEIPT

02/14/2024 04:00PM

BURNET CENTRAL APPRAISAL DIST
223 S PIERCE
P O BOX 908
BURNET, TX 78611

Receipt Number

2596624

Date Posted 02/14/2024
Payment Type P
Payment Code Full
Total Paid \$11,570.57

PAID BY:

ADAMS ALAN & STACY
201 MILL CREEK RD
KINGSLAND, TX 78639

Property ID	Geo	Legal Acres	Owner Name and Address								
31105	06168-0000-00062-A00	12.6350	ADAMS ALAN & STACY 201 MILL CREEK RD KINGSLAND, TX 78639								
Legal Description											
S8168 MILL CREEK RANCH SEC.1 LOT 62A 12.635											
Situs	DBA Name										
201 MILL CREEK RD KINGSLAND, TX 78639											
Entity	Year	Rate	Taxable Value	Stmt #	Void	Original Tax	Discnts	P&I	Att Fees	Overage	Amount Pd
WATER CONSERV DIST OF CENTRAL TEXAS	2023	0.00550	825,530	545	N	45.40	0.00	3.17	0.00	0.00	48.57
CO SPECIAL, ROAD & BRIDGE	2023	0.04300	825,530	545	N	354.98	0.00	24.85	0.00	0.00	379.83
BURNET COUNTY	2023	0.31110	825,530	545	N	2,568.22	0.00	179.78	0.00	0.00	2,748.00
MARBLE FALLS ISD	2023	0.88780	825,530	545	N	7,329.06	0.00	513.03	0.00	0.00	7,842.09
EMERG SERV DIST #3 (ESD3)	2023	0.06250	825,530	545	N	515.96	0.00	36.12	0.00	0.00	552.08
											11,570.57

Balance Due As Of 02/14/2024: .00

Tender	Details	Description	Amount
Check	126		11570.57
			11570.57

Operator Batch
ALLISON 26443 (240214BC2)

Total Paid
11,570.57