



ARCHULETA COUNTY

Office of the Treasurer

July 25, 2022

Re: R013717

Board of County Commissioners,

I'm asking the BoCC to waive the interest and the delinquent fee for a total of \$103.72, the reason for this request is because Mr. Porter mailed a check back in March, the check was stolen and altered, it was electronically deposited, see attached. We discovered the issue when the Treasurer's Office mailed a delinquent notice to Mr. Porter in July, Mr. Porter called, he then got a copy of the check from his bank, he has sent us another check for the 2021 taxes. I have attached a copy of the check as backup for my request.

The amount is over my \$50.00 limit.

Thank you,


Elsa White

Archuleta County Treasurer

Alvin Schaaf _____

Ron Maez _____

Warren Brown _____



Archuleta County Statement of Taxes Due

Account Number R013717
Acres 6.360
Assessed To

Parcel 588502405004
PORTER REVOCABLE TRUST
4420 MCFARLIN BLVD
DALLAS, TX 75205-0000

| Legal Description | | Situs Address | | |
|---|-----------------------|----------------------|----------|-------------------|
| Subdivision: BLUE MTN RANCHES U 2 Tract: 6 BMR 2 Sec: 2 Twn: 34 Rng: 1E | | 340 RODEO GROUNDS DR | | |
| Year | Charges | Billed | Payments | Balance |
| 2021 | DELINQUENT TAX NOTICE | \$5.00 | \$0.00 | \$5.00 |
| 2021 | Interest | \$98.72 | \$0.00 | \$98.72 |
| 2021 | Tax | \$2,467.96 | \$0.00 | \$2,467.96 |
| Grand Total Due as of 08/31/2022 | | | | \$2,571.68 |

Tax Billed at 2021 Rates for Tax Area 50- - SCHOOL DIST 50

| Authority | Mill Levy | Amount | Values | Actual | Assessed |
|-----------------------------|-------------|------------|----------------------------|-----------|----------|
| ARCHULETA COUNTY | 17.7160000* | \$881.56 | SINGLE FAM. RES. - LAND | \$376,480 | \$26,920 |
| UPPER SAN JUAN HEALTH DIST | 3.8930000 | \$193.72 | SINGLE FAM RES-IMPROVEMENT | \$319,420 | \$22,840 |
| UPPER SAN JUAN LIBRARY DIST | 1.5030000 | \$74.79 | | | |
| SCHOOL DISTRICT 50JT | 26.0780000 | \$1,297.64 | | | |
| SOUTHWESTERN WATER DIST | 0.4070000 | \$20.25 | Total | \$695,900 | \$49,760 |
| Taxes Billed 2021 | 49.5970000 | \$2,467.96 | | | |

* Credit Levy

**ELECTRONIC PAYMENTS CAN BE MADE AT WWW.ARCHULETATAX.COM.
PAYMENTS FOR PAST DUE ACCOUNTS MUST BE CASH OR CERTIFIED FUNDS. NO PERSONAL OR BUSINESS CHECKS.
CHECK WWW.ARCHULETATAX.COM FOR UP-TO-DATE BALANCE.**



James Porter <budporter@att.net>

To Elsa White

Reply Reply All Forward

Fri 7/15/2

CAUTION: This email originated from outside of the organization.



Transaction Details

JAS. W. PORTER 35-1125
MRS. JAS. W. PORTER 1130 962
 4420 MC FARLIN BLVD.
 DALLAS, TX 75205

DATE 3/2/22

PAY TO THE ORDER OF Khalil Reynolds \$ 2,467.00

Twenty four hundred sixty seven & 00/100 DOLLARS

MEMO 2021 Taxes

[Signature]

?1702e...



2022 11:35 AM

Vertical sidebar containing:

- A small upward-pointing arrow icon at the top.
- A horizontal line.
- A large rectangular area containing:
 - The number "6" in a large font.
 - A stylized logo or graphic.
 - Text: "Security Features Included Outside of Box"
 - Additional small, illegible text and graphics.
- A small downward-pointing arrow icon at the bottom.
- A zoom control bar at the very bottom showing "+ 100%".



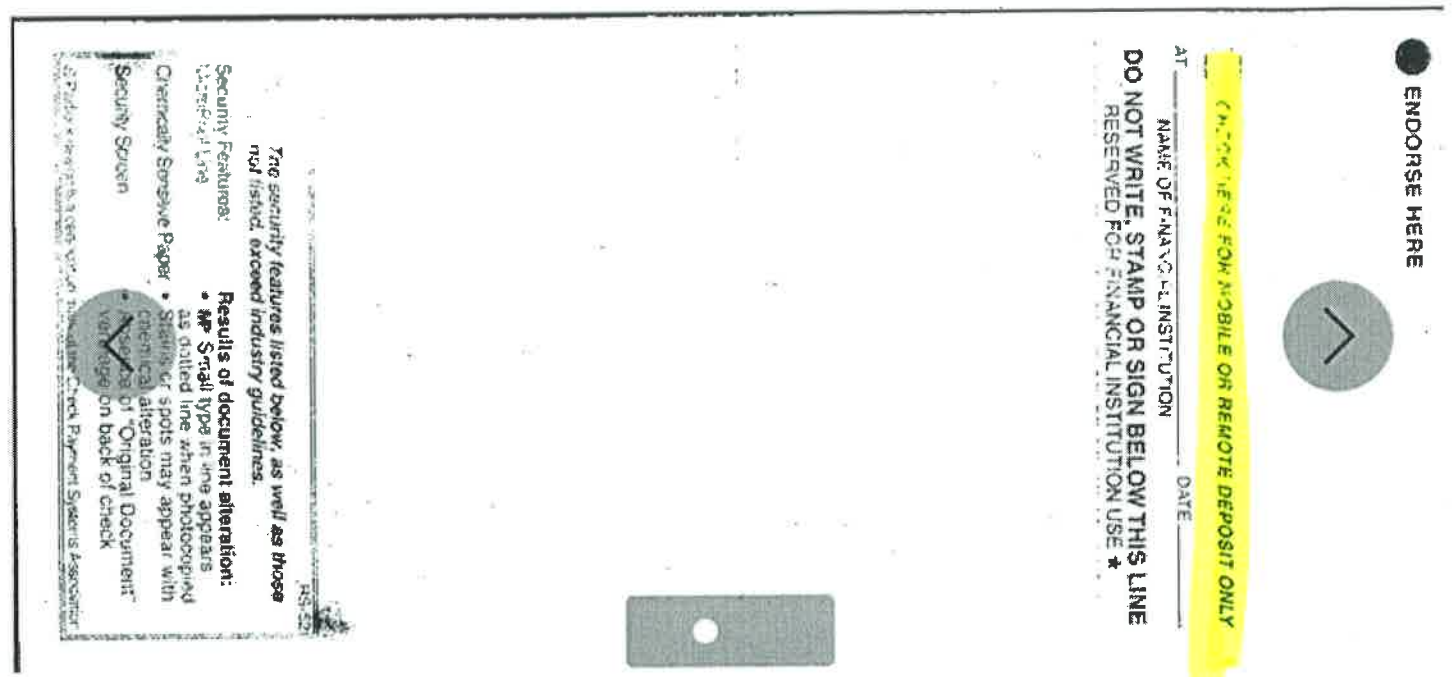
James Porter <budporter@att.net>

To Elsa White

(*0125) \$0.30

Check #:

9626



Nickname *

Input field for Nickname

DISPUTE button

nt from my iPad