



WENDY BURGESS
TARRANT COUNTY
TAX ASSESSOR-COLLECTOR

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DUPLICATE RECEIPT

IN GOD WE TRUST

1
V1.4

DATE: 10/16/2024
ACCOUNT: 00003262332
OWNER: ALCANNON PROPERTIES LLC
PARCEL ADDRESS: 0002933 ALCANNON ST
EXEMPTIONS:
LAWSUIT: D37064-23

LEGAL: VICKERY ACRES ADDITION BLOCK 2 LOT
 21 S PT 21 BLK 2

PIDN: 44600 2 21 10
ACRES: 0.528

RECEIPT #: 129493805 CHECK #: 000367 DEPOSIT #: 202401319850-2023/TARRANTCOUNT

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	PAY TYPE	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2023	FT WORTH CITY	\$260,000.00	0.672500	L	01/31/2024	\$1,748.50	\$0.00
2023	TARRANT COUNTY	\$260,000.00	0.194500	L	01/31/2024	\$505.70	\$0.00
2023	REG WATER DIST	\$260,000.00	0.026700	L	01/31/2024	\$69.42	\$0.00
2023	T C HOSPITAL	\$260,000.00	0.194500	L	01/31/2024	\$505.70	\$0.00
2023	T C COLLEGE	\$260,000.00	0.112170	L	01/31/2024	\$291.64	\$0.00
2023	FT WORTH ISD	\$260,000.00	1.062400	L	01/31/2024	\$2,762.24	\$0.00

AMOUNT TENDERED \$5,883.20
AMOUNT PAID - THANK YOU!

BASE TAX	\$5,883.20
TOTAL PAID	\$5,883.20

REMAINING AMOUNT DUE
AS OF 10/16/2024
12,289.25

****YOUR CHECK WILL BE CONVERTED INTO AN ELECTRONIC FUND TRANSFER****

ALCANNON PROPERTIES LLC

*** THIS IS A RECEIPT ***

D37064-23

REMAINING AMOUNT DUE
AS OF 10/16/2024
12,289.25

00003262332



NORTH DEALS AUTI GROUP
 2913 MANSFIELD HWY
 FORT WORTH TX 76119

Make checks payable to:
WENDY BURGESS, TAX ASSESSOR-COLLECTOR



00003262332

0000588320

0000000000

0051176710

1016202420000