



WENDY BURGESS
TARRANT COUNTY
TAX ASSESSOR-COLLECTOR



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DUPLICATE RECEIPT

IN GOD WE TRUST

1
V1.4

DATE: 04/27/2024
ACCOUNT: 00003710580
OWNER: PENN ZACHARY

LEGAL: ALBIRADO, JUAN JOSE SURVEY
ABSTRACT 4 TRACT 4B2A & 4B2B

PARCEL ADDRESS: 0009625 OLD GRANBURY RD
EXEMPTIONS: HS001

PIDN: A 4 4B02A 20
ACRES: 4.432

RECEIPT #: 108095835

CHECK #: 8457

DEPOSIT #: 201304034547-2012/TARRANTCOUNT

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	PAY TYPE	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2012	TARRANT COUNTY	\$121,400.00	0.264000	L-Q1	03/31/2013	\$0.01	\$0.00
2012	TARRANT COUNTY	\$121,400.00	0.264000	L-Q2	03/31/2013	\$80.11	\$0.00
2012	T C HOSPITAL	\$121,400.00	0.227897	L-Q2	03/31/2013	\$69.16	\$0.00
2012	T C HOSPITAL	\$121,400.00	0.227897	L-Q1	03/31/2013	\$0.01	\$0.00
2012	T C COLLEGE	\$121,400.00	0.148970	L-Q2	03/31/2013	\$39.23	\$0.00
2012	EMERG SVC #1	\$171,400.00	0.064000	L-Q2	03/31/2013	\$27.42	\$0.00
2012	CROWLEY ISD	\$129,260.00	1.670000	L-Q2	03/31/2013	\$404.12	\$0.00
2012	CROWLEY ISD	\$129,260.00	1.670000	L-Q1	03/31/2013	\$0.03	\$0.00

AMOUNT TENDERED \$620.09

AMOUNT PAID - THANK YOU!

BASE TAX \$620.09

TOTAL PAID \$620.09

REMAINING AMOUNT DUE
AS OF 04/27/2024
0.00

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

PENN ZACHARY

*** THIS IS A RECEIPT ***

REMAINING AMOUNT DUE
AS OF 04/27/2024
0.00

00003710580



HALL, VAN W JR ETUX DIANE
PO BOX 16221
FORT WORTH TX 76162-0221

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



00003710580

0000062009

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0041325235

0427202420000