



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

PARCEL ADDRESS: 0009625 OLD GRANBURY RD

EXEMPTIONS: HS001

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

PIDN: A 4 4B02A 20
ACRES: 4.432

RECEIPT #: 108093662

CHECK #: 8687

DEPOSIT #: 201405272130-2013/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-Q4	05/27/2014	\$0.01	\$0.00
2012	T C HOSPITAL	\$121,400.00	0.227897	L-Q4	05/27/2014	\$0.01	\$0.00
2012	CROWLEY ISD	\$129,260.00	1.670000	L-Q4	05/27/2014	\$0.03	\$0.00
2013	TARRANT COUNTY	\$121,400.00	0.264000	L-Q3	05/27/2014	\$80.12	\$0.00
2013	T C HOSPITAL	\$121,400.00	0.227897	L-Q3	05/27/2014	\$69.16	\$0.00
2013	T C COLLEGE	\$121,400.00	0.149500	L-Q3	05/27/2014	\$39.23	\$0.00
2013	EMERG SVC #1	\$171,400.00	0.080000	L-Q3	05/27/2014	\$34.28	\$0.00
2013	CROWLEY ISD	\$129,260.00	1.670000	L-Q3	05/27/2014	\$404.15	\$0.00

AMOUNT TENDERED \$626.99

AMOUNT PAID - THANK YOU!

BASE TAX \$626.99

TOTAL PAID \$626.99

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



MR VAN W HALL JR
MRS VAN W HALL JR
9625 OLD GRANBURY RD
P O BOX 16221
FORT WORTH TX 76162

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



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0000062699

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0042218539

0427202420000