



WENDY BURGESS
TARRANT COUNTY
TAX ASSESSOR-COLLECTOR



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DUPLICATE RECEIPT

IN GOD WE TRUST

1
V1.4

DATE: 04/28/2024

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 #: 108100137

CHECK #: 9066

DEPOSIT #: 201602015206-2015/TARRANTCOUNT

| YEAR | TAXING ENTITIES | TAXABLE VALUE | TAX RATE PER \$100 | PAY TYPE | DATE PAID | BASE TAX PAID | PENALTY & INTEREST PAID |
|------|-----------------|---------------|--------------------|----------|------------|---------------|-------------------------|
| 2015 | TARRANT COUNTY | \$121,400.00 | 0.264000 | L-Q1 | 01/29/2016 | \$80.13 | \$0.00 |
| 2015 | T C HOSPITAL | \$121,400.00 | 0.227897 | L-Q1 | 01/29/2016 | \$69.17 | \$0.00 |
| 2015 | T C COLLEGE | \$121,400.00 | 0.149500 | L-Q1 | 01/29/2016 | \$39.24 | \$0.00 |
| 2015 | EMERG SVC #1 | \$171,400.00 | 0.080000 | L-Q1 | 01/29/2016 | \$34.28 | \$0.00 |
| 2015 | CROWLEY ISD | \$119,260.00 | 1.650000 | L-Q1 | 01/29/2016 | \$362.89 | \$0.00 |

AMOUNT TENDERED \$585.71

AMOUNT PAID - THANK YOU!

BASE TAX \$585.71

TOTAL PAID \$585.71

REMAINING AMOUNT DUE
AS OF 04/28/2024
0.00

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

PENN ZACHARY

*** THIS IS A RECEIPT ***

REMAINING AMOUNT DUE
AS OF 04/28/2024
0.00

00003710580



HALL VAN WINTER JR AND HALL STELLA DIANE
VAN HALL JR & STELLA D HALL FAMILY REVOC
TRUST
9625 OLD GRANBURY RD
CROWLEY TX 76036

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



00003710580

0000058571

0000000000

0043814418

0428202420000