



**WENDY BURGESS**  
**TARRANT COUNTY**  
**TAX ASSESSOR-COLLECTOR**

@TarrantCoTax  
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 (817) 884-1100  
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 web: www.tarrantcounty.com

**DUPLICATE RECEIPT**

**IN GOD WE TRUST**

1  
 V1.4

**DATE: 11/25/2024**  
**ACCOUNT: 00007591969**  
 OWNER: FACCHINA PAUL V AND FACCHINA JULIE  
 PARCEL ADDRESS: 0006625 GEHRIG CIR  
 EXEMPTIONS: HS001

LEGAL: DIAMOND HILL ESTATES ADDITION  
 BLOCK 1 LOT 1

PIDN: 9785 1 1  
 ACRES: 2.6309

RECEIPT #: 136705149      CHECK #: 9010854121      DEPOSIT #: 201501026356-2014/TARRANTCOUNT

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	PAY TYPE	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2014	TARRANT COUNTY	\$505,000.00	0.264000	L	12/31/2014	\$1,333.20	\$0.00
2014	T C HOSPITAL	\$505,000.00	0.227897	L	12/31/2014	\$1,150.88	\$0.00
2014	T C COLLEGE	\$505,000.00	0.149500	L	12/31/2014	\$754.98	\$0.00
2014	EMERG SVC #1	\$505,000.00	0.080000	L	12/31/2014	\$404.00	\$0.00
2014	MANSFIELD ISD	\$505,000.00	1.527100	L	12/31/2014	\$7,711.85	\$0.00

**AMOUNT TENDERED \$11,354.91**  
**AMOUNT PAID - THANK YOU!**

<b>BASE TAX</b>	<b>\$11,354.91</b>
<b>TOTAL PAID</b>	<b>\$11,354.91</b>

**REMAINING AMOUNT DUE**  
**AS OF 11/25/2024**  
**13,224.16**

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

FACCHINA PAUL V AND FACCHINA JULIE M\* **THIS IS A RECEIPT \***

**REMAINING AMOUNT DUE**  
**AS OF 11/25/2024**  
**13,224.16**

00007591969



WELLS FARGO HOME MORTGAGE  
 MAC X2302-04D  
 1 HOME CAMPUS  
 DES MOINES IA 50328

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



00007591969      0001135491      0000000000      0042801293      1125202420000