



WENDY BURGESS
TARRANT COUNTY
TAX ASSESSOR-COLLECTOR

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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 #: 136699547 CHECK #: WT3665009360FF DEPOSIT #: 201812271338-2018/TARRANTCOUNT

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	PAY TYPE	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2018	TARRANT COUNTY	\$697,185.00	0.234000	L	12/26/2018	\$1,631.41	\$0.00
2018	T C HOSPITAL	\$697,185.00	0.224429	L	12/26/2018	\$1,564.69	\$0.00
2018	T C COLLEGE	\$697,185.00	0.136070	L	12/26/2018	\$948.66	\$0.00
2018	EMERG SVC #1	\$697,185.00	0.082500	L	12/26/2018	\$575.18	\$0.00
2018	MANSFIELD ISD	\$672,185.00	1.540000	L	12/26/2018	\$10,736.65	\$0.00
2018	MANSFIELD ISD	\$672,185.00	1.540000	L	12/26/2018	(\$385.00)	\$0.00
2018	MANSFIELD ISD	\$672,185.00	1.540000	RECAL	12/26/2018	\$385.00	\$0.00

AMOUNT TENDERED \$15,456.59
AMOUNT PAID - THANK YOU!
BASE TAX \$15,456.59
TOTAL PAID \$15,456.59

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
 ATTN: WFRETS REGION 1
 DES MOINES IA 50328

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



SCAN BARCODE
TO PAY NOW

00007591969 0001545659 0000000000 0046419102 112520242000