

STEPHEN W. JONES & ASSOCIATES, LLC  
PROPERTY TAX BILL TRANSMITTAL

James Campbell  
Christen Foster

Site Name: 4675 Railhead Rd.  
Rendition #: 2127-007-22

Collector: Tarrant Co Tax Office

Item: 1 Parcel: 07125399 Alt. Parcel: 78400 Taxable Value: \$19,706,400  
Legal: Railhead Ft Worth Addition Block: A Lot: 1

	Rate	Taxes	Discount Info.	Installment Info.
Eagle Mountain - Saginaw ISD	\$1.4346000	\$282,708.01		
Ft Worth City	\$0.7125000	\$140,408.10		
Tarrant Co Water Dist 1	\$0.0269000	\$5,301.02		
Tarrant County	\$0.2240000	\$44,142.34		
TC College District	\$0.1301700	\$25,651.82		
TC Hospital District	\$0.2244290	\$44,226.88		
	\$2.7525990	\$542,438.17		

TOTAL

TAXABLE VALUE:

\$19,706,400

TOTAL TAXES DUE THIS COLLECTOR:

\$542,438.17

The assessed value and tax amount have been reviewed and are correct in accordance with our records. This statement is **Approved for Payment.**

Pay by 1/31/2023 to avoid penalty and interest charges.



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



@TarrantCoTax  
Facebook.com/TarrantCountyTAC

100 E. Weatherford, Fort Worth, TX 76196  
(817) 884-1100  
e-mail:taxoffice@tarrantcounty.com  
web:www.tarrantcounty.com

DATE: 10/20/2022

## 2022 TAX STATEMENT

IN GOD WE TRUST

V1.13

1

ACCOUNT: 00007125399

LEGAL: RAILHEAD FT WORTH ADDITION BLOCK A LOT 1

OWNER: JAMES CAMPBELL COMPANY LLC

PARCEL ADDRESS: 0004675 RAILHEAD RD

EXEMPTIONS:



LAND VALUE 1,976,004	IMPROVEMENT VAL 17,730,396	APPRAISED VALUE 19,706,400				
TAXING ENTITIES	APPRAISED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	BASE TAX	TAXES DUE CURRENTLY
FT WORTH CITY	19,706,400	0	19,706,400	0.712500	140408.10	140408.10
TARRANT COUNTY	19,706,400	0	19,706,400	0.224000	44142.34	44142.34
REG WATER DIST	19,706,400	0	19,706,400	0.026900	5301.02	5301.02
T C HOSPITAL	19,706,400	0	19,706,400	0.224429	44226.88	44226.88
T C COLLEGE	19,706,400	0	19,706,400	0.130170	25651.82	25651.82
EAGLMT/SAG ISD	19,706,400	0	19,706,400	1.434600	282708.01	282708.01
Total Taxes					542,438.17	542,438.17

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

**TOTAL AMOUNT DUE  
INCLUDES PAYMENTS RECEIVED**

**542,438.17**

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

JAMES CAMPBELL COMPANY LLC

1A9G9E9Q1

RETURN WITH PAYMENT

**PAY THIS AMOUNT**

**\$542,438.17**

Delinquent after: 1/31/2023

00007125399 2022  
33345----A----1 TC  
1z\*5LJ1

JAMES CAMPBELL COMPANY LLC  
1001 KAMOKILA BLVD  
KAPOLEI HI 96707

H 271,219.09

IF PAID IN	AMOUNT DUE
FEB	580,408.84
MAR	591,257.61

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



SCAN BARCODE  
TO PAY NOW

00007125399

0054243817

0058040884

0059125761

1020202200000

THIS ACCOUNT IS NOT SUBJECT TO 5-YEAR COMPARISON

SCHOOL MAINTENANCE AND DEBT RATE INFORMATION

	TAX YEAR	MAINTENANCE RATE	DEBT RATE			
	TAX YEAR	MAINTENANCE RATE	DEBT RATE	TAX YEAR	MAINTENANCE RATE	DEBT RATE
EAGLE MOUNTAIN/SAGINAW	2022	\$0.934600	\$0.500000	2021	\$0.957500	\$0.500000