← GO BACK

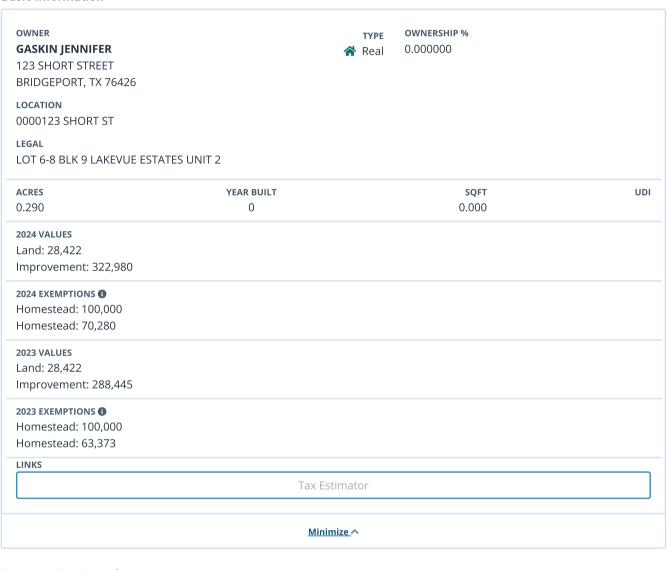
ACCOUNT:

761982

TOTAL DUE \$3,203.22

Basic Information

\$0.00



Property Tax Record PAYMENT HISTORY / RECEIPTS

Sort year by: Descending

Show: Current / Due All Years

\$0.00

\$0.00

2024 VALUES Land: 28,422 Improvement: 322,980	
2024 EXEMPTIONS ① Homestead: 100,000 Homestead: 70,280	
7	VIEW BREAKDOWN
	Minimize_^
2023	due amount \$0.00
	<u>View More</u> ✓
2022	DUE AMOUNT \$0.00
	<u>View More</u> ✓
2021	DUE AMOUNT \$0.00
	<u>View More</u> ✓
2020	due amount \$0.00
	<u>View More</u> ✓
2019	due amount \$0.00
	<u>View More</u> ✓
2018	due amount \$0.00
	<u>View More</u> ✓

2017

	\$0.00
<u>View More</u> ✓	
2016	due amount \$0.00
<u>View More</u> ✓	
2015	DUE AMOUNT \$0.00
<u>View More</u> ✓	
2014	DUE AMOUNT \$0.00
<u>View More</u> ✓	
2013	DUE AMOUNT \$0.00
<u>View More</u> ✓	
2012	DUE AMOUNT \$0.00
<u>View More</u> ✓	
2011	due amount \$0.00
<u>View More</u> ✓	
2010	due amount \$0.00
<u>View More</u> ✓	

2009		\$0.00
	View More ✓	
2008		DUE AMOUNT \$0.00
	View More. ✓	
2007		due amount \$0.00
	<u>View More</u> ✓	
2006		due amount \$0.00
	<u>View More</u> ✓	
2005		due amount \$0.00
	<u>View More</u> ✓	
2004		DUE AMOUNT \$0.00
	View More ✓	
2003		DUE AMOUNT \$0.00
	<u>View More</u> ✓	
2002		due amount \$0.00
	<u>View More</u> ✓	
1		

DUE AMOUNT

2001		\$0.00
	<u>View More</u> ✓	
2000		DUE AMOUNT \$0.00
	<u>View More</u> ✓	
1999		due amount \$0.00
	<u>View More</u> ✓	
1998		due amount \$0.00
	<u>View More</u> ✓	
1997		due amount \$0.00
	<u>View More</u> ✓	
1996		due amount \$0.00
	<u>View More</u> ✓	
1995		DUE AMOUNT \$0.00
	<u>View More</u> ✓	
1994		DUE AMOUNT \$0.00
	<u>View More</u> ✓	
1		

DUE AMOUNT

1993			\$0.00
	View !	<u>More</u> ∨	
PAY	ADD TO CART	E-STATEMENT	RECEIPTS

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Monte Shaw <u>(940) 627-3523</u> Wise County Tax Assessor / Collector

GO BACI	Payment History 61 Records	×	
ACCOU-			
761982	Payment Date Payment Amount	10/21/2024 \$10.00	
	Tax Year Paid	2023	
TOTAL E \$3,20	Payer Actions	Receipt Receipt	
Basic In	Payment Date Payment Amount	1/5/2024 -\$1,283.52	
OWNER	Tax Year Paid	2023	
OWNER GASKI	Payer Actions	JOHNSON CONNIE	
123 SH	Actions	Receipt	
BRIDG			
LOCATI	Payment Date Payment Amount	1/5/2024 -\$534.91	
00001	Tax Year Paid	2022	
	Payer	JOHNSON CONNIE	
LEGAL	Actions	Receipt	
LOT 6-	Payment Date	12/29/2023	
	Payment Amount	\$4,329.59	
	Tax Year Paid	2023	
	Payer Actions	JOHNSON CONNIE	
Property		Receipt	RY / RECEIPTS
	Payment Date	12/13/2022	
ort year b	Payment Amount	\$4,082.33	
	Tax Year Paid	2022 JOHNSON CONNIE	
Show:	Payer Actions	Receipt	
	Payment Date	2/17/2022	
	Payment Amount	\$10.00	AMOUNT
2	Tax Year Paid	2021 GUARDIAN TITLE CO	03.22
'	Payer Actions		
		Receipt	
	Payment Date	2/8/2022	
	Payment Amount Tax Year Paid	\$2,765.08 2021	
	Payer	HEAD AMY	****
20	Actions	Receipt	O.OO
1	Payment Date	9/17/2021	
	Payment Amount	\$3,175.54	
	Tax Year Paid Payer	2020 HEAD CHRISTOPHER	
	Actions	Receipt	
			AMOUNT
20	Payment Date Payment Amount	5/29/2020 \$1,294.59	0.00
1	Tax Year Paid	2019	
	Payer Actions	HEAD AMY	
	ACTIONS	Receipt	
	Payment Date	3/15/2019	
	Payment Amount	\$10.00	
		2018	
	Tax Year Paid Payer	2018 WISE COUNTY TITLE CO	

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Payr 61 Red	nent History cords	O.OC
2(Payment Date 10/21/20 Payment Amount \$10.00 Tax Year Paid 2023 Payer GUARDI. Actions Receip	AN TITLE COMPANY AMOUNT
	Payment Date 1/5/2024 Payment Amount -\$1,283. Tax Year Paid 2023 Payer JOHNSO Actions Receip	N CONNIE
2(Payment Date Payment Amount Tax Year Paid Payer Actions -\$534.91 2022 JOHNSO Receip	N CONNIE
2(Payment Date 12/29/20 Payment Amount \$4,329.5 Tax Year Paid 2023 Payer JOHNSO Actions Receip	N CONNIE AMOUNT
2(Payment Date 12/13/20 Payment Amount \$4,082.3 Tax Year Paid 2022 Payer JOHNSO Actions Receig	N CONNIE
	Payment Date 2/17/202 Payment Amount \$10.00 Tax Year Paid 2021 Payer GUARDI. Actions Receig	AN TITLE CO
2(Payment Date 2/8/2022 Payment Amount \$2,765.0 Tax Year Paid 2021 Payer HEAD AN Actions Receip	8 O.OC
2(Payment Date 9/17/202 Payment Amount \$3,175.5 Tax Year Paid 2020 Payer HEAD CH Actions Receig	4 AMOUNT
	Payment Date 5/29/202 Payment Amount \$1,294.5 Tax Year Paid 2019 Payer HEAD AN Actions Receip	9 MY AMOUNT
2(——	Payment Date 3/15/20′ Payment Amount \$10.00 Tax Year Paid 2018 Payer WISE CO Actions Receip	UNTY TITLE CO

Payr 61 Re	nent History cords	O.OC
2(Payment Date 10/21/ Payment Amount \$10.00 Tax Year Paid 2023 Payer GUARE Actions	DIAN TITLE COMPANY AMOUN
	Payment Date 1/5/20 Payment Amount -\$1,28: Tax Year Paid 2023 Payer JOHNS Actions Recei	ON CONNIE
2(Payment Date 1/5/20 Payment Amount -\$534. Tax Year Paid 2022 Payer JOHNS Actions	ON CONNIE
2(Payment Date 12/29/ Payment Amount \$4,329 Tax Year Paid 2023 Payer JOHNS Actions Recei	ON CONNIE AMOUN
2(Payment Date 12/13/ Payment Amount \$4,082 Tax Year Paid 2022 Payer JOHNS Actions	ON CONNIE
	Payment Date 2/17/2 Payment Amount \$10.00 Tax Year Paid 2021 Payer GUARE Actions	DIAN TITLE CO
2(Payment Date 2/8/20 Payment Amount \$2,765 Tax Year Paid 2021 Payer HEAD Actions	0.00 AMY
2(Payment Date 9/17/2 Payment Amount \$3,175 Tax Year Paid 2020 Payer HEAD Actions	CHRISTOPHER AMOUN
	Payment Date 5/29/2 Payment Amount \$1,294 Tax Year Paid 2019 Payer HEAD Actions	AMY AMOUN
2(——	Payment Date 3/15/2 Payment Amount \$10.00 Tax Year Paid 2018 Payer WISE C Actions Rece	COUNTY TITLE CO

Payr 61 Red	nent History cords	O.OO
2(Payment Date 10/21/20. Payment Amount \$10.00 Tax Year Paid 2023 Payer GUARDIA Actions Receipt	N TITLE COMPANY AMOUNT
	Payment Date 1/5/2024 Payment Amount -\$1,283.5 Tax Year Paid 2023 Payer JOHNSON Actions Receipt	I CONNIE
2(Payment Date 1/5/2024 Payment Amount -\$534.91 Tax Year Paid 2022 Payer JOHNSON Actions Receipt	AMOUNT O.OO
20	Payment Date 12/29/20. Payment Amount \$4,329.59 Tax Year Paid 2023 Payer JOHNSON Actions Receip	AMOUNT CONNIE O.OO
2(Payment Date 12/13/20. Payment Amount \$4,082.33 Tax Year Paid 2022 Payer JOHNSON Actions Receipt	I CONNIE
	Payment Date 2/17/202. Payment Amount \$10.00 Tax Year Paid 2021 Payer GUARDIA Actions Receip	N TITLE CO
2(Payment Date 2/8/2022 Payment Amount \$2,765.08 Tax Year Paid 2021 Payer HEAD AM Actions Receipt	0.00
19	Payment Date 9/17/202 Payment Amount \$3,175.54 Tax Year Paid 2020 Payer HEAD CH Actions Receipt	RISTOPHER AMOUNT
10	Payment Date 5/29/202 Payment Amount \$1,294.59 Tax Year Paid 2019 Payer HEAD AM Actions Receip	Y
19	Payment Date 3/15/201' Payment Amount \$10.00 Tax Year Paid 2018 Payer WISE COL Actions Receip	JNTY TITLE CO

