

**2006 PAID REAL ESTATE**

## NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

ACCOUNT NUMBER	PROPERTY ADDRESS	MILLAGE CODE
06234 020 059	10524 NW 31ST PL	0400

MEADOWBROOK DEVELOPMENT INC  
4707 NW 53RD AVE  
GAINESVILLE, FL 32653

**EXEMPTIONS:**



**SCAN TO PAY ONLINE**

## AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION(S)	TAXABLE VALUE	TAXES LEVIED
BOARD OF COUNTY COMMISSIONERS					
CNTY DEBT LL (C01)	0.2500	15,000	0	15,000	3.75
CNTY GENERAL (C01)	8.8887	15,000	0	15,000	133.33
ALACHUA CNTY LIBRARY DISTRICT					
LIBRARY BONDS (L01)	0.1140	15,000	0	15,000	1.71
LIBRARY GENERAL (L01)	1.4475	15,000	0	15,000	21.71
SCHOOL BOARD OF ALACHUA COUNTY					
SCHL BOND 4 (S01)	0.3200	15,000	0	15,000	4.80
SCHL BOND 5 (S01)	0.4300	15,000	0	15,000	6.45
SCHL CAP22 PROJECT (S01)	2.0000	15,000	0	15,000	30.00
SCHL DISCRETIONARY (S01)	0.7600	15,000	0	15,000	11.40
SCHL GENERAL (S01)	5.0610	15,000	0	15,000	75.92
MUNICIPAL SERVICES TAXING UNIT					
UNINCORP. SERVICES (M01)	0.4470	15,000	0	15,000	6.7
SHERIFF LAW ENFORCE (M01)	1.7676	15,000	0	15,000	26.52
FIRE PROTECTION SERV (M01)	1.2531	15,000	0	15,000	18.80
ST JOHNS RIVER WATER MGT DISTR	0.4620	15,000	0	15,000	6.93
TOTAL MILLAGE	23.2009			AD VALOREM TAXES	\$348.02

## LEGAL DESCRIPTION

WILLIAMSBURG AT MEADOWBROOK PB  
22 PB 28 LOT 59

## NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	UNIT	RATE	AMOUNT
NON-AD VALOREM ASSESSMENTS			\$0.00

**PAY ONLY ONE AMOUNT.** 

## COMBINED TAXES AND ASSESSMENTS

**\$348.02**

IF PAID BY PLEASE PAY	Mar 31, 2007 <b>\$0.00</b>				
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**JOHN POWER, CFC**

ALACHUA COUNTY TAX COLLECTOR

PLEASE PAY IN U.S. FUNDS TO JOHN POWER, TAX COLLECTOR • P.O. BOX 44310 • JACKSONVILLE, FL 32231-4310

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4707 NW 53RD AVE  
GAINESVILLE, FL 32653

## PAY ONLY ONE AMOUNT

IF PAID BY	PLEASE PAY
<input type="checkbox"/> Mar 31, 2007	\$0.00
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

**WANT TO RECEIVE YOUR BILL ELECTRONICALLY NEXT YEAR? VISIT  
www.AlachuaCollector.com AND SIGN UP FOR E-BILLS!**

Receipt # 2006-9005507 \$348.02  
03/31/2007 Effective Date

Paid 04/02/2007

Please Retain this Portion for your Records. Receipt Available Online