

2024 PAID REAL ESTATE

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

ACCOUNT NUMBER **PROPERTY ADDRESS MILLAGE CODE** 07170 006 000 2115 SW 63RD AVE 0400

EXEMPTIONS:

MCWILLIAMS IRIS B TRUSTEE PO BOX 140600 GAINESVILLE, FL 32614



AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION(S)	TAXABLE VALUE	TAXES LEVIED	
COUNTY GENERAL MSTU-SHERIFF LAW ENFORCEMENT LIBRARY GENERAL SCHOOL CAP PROJECT SCHOOL DISCRNRY & CN SCHOOL GENERAL SCHOOL VOTED CHILDREN'S TRUST ST JOHNS RIVER WATER MGT DISTR	7.6180 3.5678 1.0000 1.5000 0.7480 3.0130 1.0000 0.4500 0.1793		ECTO	166,702 166,702 166,702 220,109 220,109 220,109 220,109 166,702 166,702	1,269.94 594.76 166.70 330.16 164.64 663.19 220.11 75.02 29.89	

TOTAL MILLAGE 19.0761 **AD VALOREM TAXES** \$3,514.41

LEGAL DESCRIPTION

MCINTOSH GRT MACKEY & HUDSON TRACT DB J-906 COM 33 FT S OF NE COR LOT 29 POB S 5 See Additional Legal on Tax Roll

MILLAGE RATE	ASSESSED VALUE	EXEMPTION(S)	TAXABLE VALUE	TAXES LEVIED
7.6180	166,702	0	166,702	1,269.94
3.5678 1.0000	166,702 166,702	0	166,702 166,702	594.76 166.70
1.5000 0.7480	220,109 220,109	0	220,109 220,109	330.16 164.64
3.0130	220,109	0	220,109	663.19
1.0000 0.4500	220,109 166,702	0	220,109 166,702	220.11 75.02
0.1793	166,702	ŏ	166,702	29.89
3E 19.076	1	ΑC	VALOREM TAXES	\$3,514.41
	NON-AD I	VALOREM ASSESS	EMENTS	
	NON-AD	VALOREIN ASSES	JIMEN TO	
LEVYING AUTHO	RITY	UNIT	RATE	AMOUNT
164 BOCC REFUSE		1.000	@ 276.860	
710 BOCC SOLID W		1.000	@ 25.2700	25.27
550 COUNTY FIRE S		1.000	Varies	414.78
555 COUNTY STORI	WWATEK	1.000	Varies	60.00

PAY ONLY ONE AMOUNT. ()

COMBINED TAXES AND ASSESSMENTS

NON-AD VALOREM ASSESSMENTS

\$4,291.32

IF PAID BY Nov 30, 2024 **PLEASE PAY**

\$0.00

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JOHN POWER, CFC NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS 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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07170 006 000	2115 SW 63RD AVE	

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

PAY ONLY ONE AMOUNT				
IF PAID BY	PLEASE PAY			
☐ Nov 30, 2024	\$0.00			

Receipt # 24-0052753 11/27/2024 Effective Date

\$4,119.67

Paid 12/04/2024

\$776.91