



**2021 PAID REAL ESTATE  
NOTICE OF AD VALOREM & NON-AD VALOREM ASSESSMENTS  
JIM OVERTON, TAX COLLECTOR**

231 E. Forsyth Street, Suite 130, Jacksonville, FL 32202-3370 (904) 255-5700, option 4 [www.duvaltaxcollect.net](http://www.duvaltaxcollect.net)

**ACCOUNT NUMBER: 015961-0200**

COLEMAN KAZUHIKO JAMAL  
COLEMAN BRIANNA CORINNE SEGER  
7771 RAMPART RD  
JACKSONVILLE FL 32244

ESCROW CODE/COMPANY : CL-0020977 PENNYMAC

LOCATION ADDRESS: 7771 RAMPART RD,  
JACKSONVILLE,  
32244

LEGAL DESCRIPTION: 5-93 25-3S-25E 1.47  
JACKSONVILLE HEIGHTS  
PT TRACT 9 RECD O/R 18549-1744  
BLK 3

**AD VALOREM TAXES FOR REAL ESTATE**

| TAXING AUTHORITY                | ASSESSED<br>VALUE \$ | EXEMPT<br>VALUE \$ | TAXABLE<br>VALUE \$  | MILLAGE<br>RATE | TAX<br>AMOUNT \$  | EXEMPTION<br>CODES APPLIED |
|---------------------------------|----------------------|--------------------|----------------------|-----------------|-------------------|----------------------------|
| CITY OF JACKSONVILLE            | 151,852              | 50,000             | 101,852              | 11.4419         | 1,165.38          | HB, HX                     |
| ST JOHNS RIVER WTR MGN          | 151,852              | 50,000             | 101,852              | 0.2189          | 22.30             |                            |
| FL INLAND NAVIGATION<br>SCHOOLS | 151,852              | 50,000             | 101,852              | 0.0320          | 3.26              |                            |
| SCH DISCRETIONARY               | 151,852              | 25,000             | 126,852              | 0.7480          | 94.88             |                            |
| SCH CAPITAL OUTLAY              | 151,852              | 25,000             | 126,852              | 1.5000          | 190.28            |                            |
| SCHOOLS-LOCAL                   | 151,852              | 25,000             | 126,852              | 3.5600          | 451.59            |                            |
| <b>AD VALOREM TOTALS</b>        |                      |                    | <b>MILL CODE: GS</b> | <b>17.5008</b>  | <b>\$1,927.69</b> |                            |
| <b>ADDITIONAL FEES</b>          |                      |                    |                      |                 | <b>0.00</b>       |                            |

**NON-AD VALOREM ASSESSMENTS FOR SERVICES**

| LEVYING AUTHORITY            | AMOUNT \$       | <b>REMARKS:</b><br><br>PAYMENTS MUST BE MADE IN US FUNDS. |
|------------------------------|-----------------|-----------------------------------------------------------|
| SOLW COJ SOLID WASTE         | 151.80          |                                                           |
| STMW COJ STORMWATER          | 60.00           |                                                           |
| <b>NON-AD VALOREM TOTALS</b> | <b>\$211.80</b> |                                                           |

|                               |              |  |  |  |  |
|-------------------------------|--------------|--|--|--|--|
| <b>IF PAID BY:</b>            | Nov 30, 2021 |  |  |  |  |
| <b>PLEASE PAY ONE AMOUNT:</b> | \$0.00       |  |  |  |  |

**DUVAL COUNTY 2021 PAID REAL ESTATE**

**ACCOUNT NUMBER: 015961-0200**

ESCROW CODE/COMPANY: CL-0020977 PENNYMAC

LOCATION ADDRESS: 7771 RAMPART RD,  
JACKSONVILLE,  
32244

ALTERNATE KEY: 1045704

**JIM OVERTON, TAX COLLECTOR**  
**PO BOX 44009**  
**JACKSONVILLE, FL 32231-4009**

**MAKE CHECKS PAYABLE TO:  
DUVAL COUNTY TAX COLLECTOR**

|                                                                                                    |                               |
|----------------------------------------------------------------------------------------------------|-------------------------------|
| <b>IF PAID BY:</b>                                                                                 | <b>PLEASE PAY ONE AMOUNT:</b> |
| Nov 30, 2021                                                                                       | \$0.00                        |
| <b>TO ENSURE PROPER CREDIT FOR ONLINE BILL<br/>PAYMENT, INCLUDE ACCOUNT NUMBER<br/>015961-0200</b> |                               |

**11/22/2021  
PENNYMAC**

**EEX-22-00278240  
-2053.91**

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS. RECEIPTS AVAILABLE ONLINE.

RETURN WITH PAYMENT