

2015 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

ACCOUNT NUMBER: 025810-0000

ESCROW CODE/COMPANY :

LOCATION ADDRESS: 2820 VAN GUNDY RD, 32208

WILSON HAZEL 2820 VAN GUNDY RD JACKSONVILLE, FL 32208-2946

LEGAL DESCRIPTION: 26-053 39-1S-26E GARRETT MANOR LOT 4 O/R BKS 3367-879,3709-783

| TAXING AUTHORITY | ASSESSED VALUE \$ | | TAXABLE VALUE \$ | MILLAGE RATE | TAX AMOUNT \$ | EXEMPTION CODES APPLIE |
|--|----------------------|------------------------------|--|-----------------------------|--------------------------|---------------------------|
| CITY OF JACKSONVIL ST JOHNS RIVER WTI FL INLAND NAVIGATIC SCHOOLS | R MGN 56,693 | 31,693 | 0 25,000 25,000 | 11.4419 0.3023 0.0320 | 0.00 7.56 0.80 | HB, HX, SX |
| SCH REQ LOC EFFO SCH DISCRETIONAF SCH CAPITAL OUTL/ | RY 56,693 | 25,000 | 31,693 31,693 31,693 | 4.8690 0.7480 1.5000 | 154.31 23.71 47.54 | |
| AD VALOREM TOTALS MILL ADDITIONAL FEES | | CODE: GS | 18.8932 | \$233.92 0.00 | | |
| | ASSESSMENTS | 0.1.0=11110=0 | REMARKS: | | | |
| SOLW COJ SOLID WASTE STMW COJ STORMWATER | | AMOUNT \$ 151.80 60.00 | Installment Period 2 PAYMENTS MUST BE MADE IN US FUNDS. | | | |
| NON-AD VALOREM TO | \$211.80 | | | | | |
| IF PAID BY: | Gross | Discount | lf Paid E | By Od | ct 31, 2015 | |
| PLEASE PAY ONE AMOUNT: | \$183.72 | \$0.00 | Please P | av | \$0.00 | |

DUVAL COUNTY 2015 PAID REAL ESTATE

ACCOUNT NUMBER: 025810-0000

ESCROW CODE/COMPANY:

LOCATION ADDRESS: 2820 VAN GUNDY RD, 32208

ALTERNATE KEY: 1067741

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

MAKE CHECKS PAYABLE TO: DUVAL COUNTY TAX COLLECTOR

| IF PAID BY: | PLEASE PAY ONE AMOUNT: | | | | |
|--|---------------------------|-----------|--|--|--|
| Gross | \$183.72 | 屈 | | | |
| Discount | \$0.00 | | | | |
| If Paid By | Please Pay | TURN WITH | | | |
| Oct 31, 2015 | \$0.00 | | | | |
| | | AYN | | | |
| | | PAYMENT | | | |
| TO ENSURE PROPER CREDIT FOR ONLINE BILL PAYMENT, INCLUDE ACCOUNT NUMBER | | | | | |
| 025810-0000 | | | | | |

11/05/2015 HAZEL HOWARD WILSON