



2013 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

AD VALOREM TAXES FOR REAL ESTATE

| TAXING AUTHORITY | ASSESSED VALUE \$ | EXEMPT VALUE \$ | TAXABLE VALUE \$ | MILLAGE RATE | TAX AMOUNT \$ | EXEMPTION CODES APPLIED |
|---------------------------------|----------------------|--------------------|----------------------|-----------------|------------------|----------------------------|
| CITY OF JACKSONVILLE | 55,413 | 30,413 | 25,000 | 11.4419 | 286.05 | HB, HX |
| ST JOHNS RIVER WTR MGN | 55,413 | 30,413 | 25,000 | 0.3283 | 8.21 | |
| FL INLAND NAVIGATION SCHOOLS | 55,413 | 30,413 | 25,000 | 0.0345 | 0.86 | |
| REQ LOCAL EFFORT | 55,413 | 25,000 | 30,413 | 5.1400 | 156.32 | |
| SCH DISCRETIONARY | 55,413 | 25,000 | 30,413 | 0.7480 | 22.75 | |
| SCH CAPITAL OUTLAY | 55,413 | 25,000 | 30,413 | 1.5000 | 45.62 | |
| AD VALOREM TOTALS | | | MILL CODE: GS | | 19.1927 | \$519.81 |
| ADDITIONAL FEES | | | | | | 0.00 |

NON-AD VALOREM ASSESSMENTS FOR SERVICES

| LEVYING AUTHORITY | AMOUNT \$ |
|-----------------------|-----------|
| SOLW COJ SOLID WASTE | 151.80 |
| STMW COJ STORMWATER | 60.00 |
| NON-AD VALOREM TOTALS | \$211.80 |

REMARKS:

Installment Period 1
PAYMENTS MUST BE MADE IN US FUNDS.

| | | | | | |
|-------------------------------|----------|----------|------------|--------------|--|
| IF PAID BY: | Gross | Discount | If Paid By | Jun 30, 2013 | |
| PLEASE PAY ONE AMOUNT: | \$173.99 | \$10.44 | Please Pay | \$0.00 | |

DUVAL COUNTY 2013 PAID REAL ESTATE

ACCOUNT NUMBER: **025810-0000**

ESCROW CODE/COMPANY:

LOCATION ADDRESS: 2820 VAN GUNDY RD,
32208

ALTERNATE KEY: 1066359

MAKE CHECKS PAYABLE TO:

DUVAL COUNTY TAX COLLECTOR

| IF PAID BY: | PLEASE PAY ONE AMOUNT: |
|--|------------------------|
| Gross | \$173.99 |
| Discount | \$10.44 |
| If Paid By | Please Pay |
| Jun 30, 2013 | \$0.00 |
| TO ENSURE PROPER CREDIT FOR ONLINE BILL PAYMENT, INCLUDE ACCOUNT NUMBER 025810-0000 | |

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

06/25/2013

2013-3384392

-163.55

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

RETURN WITH PAYMENT