

WILSON HAZEL 2820 VAN GUNDY RD

JACKSONVILLE, FL 32208

2016 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

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 APPLIED |
|--|----------------------|------------------------------|---|-----------------------------|--------------------------|----------------------------|
| CITY OF JACKSONVIL ST JOHNS RIVER WTI FL INLAND NAVIGATIO SCHOOLS | R MGN 57,089 | 57,089 32,089 32,089 | 0 25,000 25,000 | 11.4419 0.2885 0.0320 | 0.00 7.21 0.80 | HB, HX, SX |
| SCH REQ LOC EFFC SCH DISCRETIONAR SCH CAPITAL OUTL/ | RY 57,089 | 25,000 25,000 25,000 | 32,089 32,089 32,089 | 4.5540 0.7480 1.5000 | 146.14 24.00 48.13 | |
| AD VALOREM TOTALS MILL GADDITIONAL FEES | | | CODE: GS | 18.5644 | \$226.28 0.00 | |
| | A ASSESSMENTS | 0.1.021111020 | REMARKS: | | | |
| SOLW COJ SOLID WASTE STMW COJ STORMWATER | | AMOUNT \$ 151.80 60.00 | Installment Period 4 PAYMENTS MUST BE MADE IN US FUNDS. | | | |
| NON-AD VALOREM TOTALS \$211.80 | | | | | | |
| IF PAID BY: | Gross | Discount | lf Paid E | By Ma | ar 31, 2017 | |
| PLEASE PAY ONE AMOUNT: | \$107.60 | \$0.00 | Please P | ay | \$0.00 | |

DUVAL COUNTY 2016 PAID REAL ESTATE

ACCOUNT NUMBER: 025810-0000

ESCROW CODE/COMPANY:

LOCATION ADDRESS: 2820 VAN GUNDY RD, 32208

ALTERNATE KEY: 1067859

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

MAKE CHECKS PAYABLE TO: DUVAL COUNTY TAX COLLECTOR

| PLEASE PAY ONE AMOUNT: | | | | | |
|---|--|--|--|--|--|
| \$107.60 | RE | | | | |
| \$0.00 | | | | | |
| Please Pay | TURN WITH | | | | |
| \$0.00 | 토 | | | | |
| | AY | | | | |
| | PAYMENT | | | | |
| TO ENSURE PROPER CREDIT FOR ONLINE BILL PAYMENT, INCLUDE ACCOUNT NUMBER 025810-0000 | | | | | |
| | \$107.60 \$0.00 Please Pay \$0.00 FOR ONLINE BILL DUNT NUMBER | | | | |

03/14/2017

2017-4236462 -107.60