



# 2022 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: 004017-1055**

PAINTER JARED  
PAINTER APRIL  
7394 SYCAMORE ST  
JACKSONVILLE, FL 32219

**ESCROW CODE/COMPANY :** CL-0012322 NATIONSTAR MTG LLC DB

**LOCATION ADDRESS:** 7394 SYCAMORE ST,  
JACKSONVILLE,  
32219

**LEGAL DESCRIPTION:** 14-1S-25E 2.31  
DINSMORE FARMS S/D  
PT FARMS 23,24 RECD O/R 19625-181

#### 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     | 274,169              | 50,000             | 224,169             | 11.3169              | 2,536.90         | HB, HX                     |
| ST JOHNS RIVER WTR MGN   | 274,169              | 50,000             | 224,169             | 0.1974               | 44.25            |                            |
| FL INLAND NAVIGATION     | 274,169              | 50,000             | 224,169             | 0.0320               | 7.17             |                            |
| SCHOOLS                  |                      |                    |                     |                      |                  |                            |
| SCH DISCRETIONARY        | 274,169              | 25,000             | 249,169             | 0.7480               | 186.38           |                            |
| SCH CAPITAL OUTLAY       | 274,169              | 25,000             | 249,169             | 1.5000               | 373.75           |                            |
| SCHOOLS-LOCAL            | 274,169              | 25,000             | 249,169             | 3.2360               | 806.31           |                            |
| <b>AD VALOREM TOTALS</b> |                      |                    |                     | <b>MILL CODE: GS</b> | <b>17.0303</b>   | <b>\$3,954.76</b>          |
| <b>ADDITIONAL FEES</b>   |                      |                    |                     |                      | <b>0.00</b>      |                            |

#### NON-AD VALOREM ASSESSMENTS FOR SERVICES

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

#### REMARKS:

PAYMENTS MUST BE MADE IN US FUNDS.

|                               |              |  |  |  |  |
|-------------------------------|--------------|--|--|--|--|
| <b>IF PAID BY:</b>            | Nov 30, 2022 |  |  |  |  |
| <b>PLEASE PAY ONE AMOUNT:</b> | \$0.00       |  |  |  |  |

#### DUVAL COUNTY 2022 PAID REAL ESTATE

**ACCOUNT NUMBER: 004017-1055**

**ESCROW CODE/COMPANY:** CL-0012322 NATIONSTAR MTG LLC DBA MR. COO

**LOCATION ADDRESS:** 7394 SYCAMORE ST,  
JACKSONVILLE,  
32219

**ALTERNATE KEY:** 1375614

**MAKE CHECKS PAYABLE TO:**

**DUVAL COUNTY TAX COLLECTOR**

| IF PAID BY:                                                                                | PLEASE PAY ONE AMOUNT: |
|--------------------------------------------------------------------------------------------|------------------------|
| Nov 30, 2022                                                                               | \$0.00                 |
| <b>TO ENSURE PROPER CREDIT FOR ONLINE BILL PAYMENT, INCLUDE ACCOUNT NUMBER 004017-1055</b> |                        |

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

**11/22/2022**  
**NATIONSTAR MTG LLC DBA MR.**  
**COOPER**

**EEX-23-00878214**  
**-3999.90**

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

RETURN WITH PAYMENT