

## 2014 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: 047295-0000** 

**ESCROW CODE/COMPANY:** 

LOCATION ADDRESS: 2348 SHERRINGTON ST,

32209

WARD MELANESE 2348 SHERRINGTON ST

JACKSONVILLE, FL 32209-5856

**LEGAL DESCRIPTION: 2-51** 09-2S-26E .106 EAST GRAND

PARK LOT 8(EX R/W RECD O/R

8892-1146) BLK 57

| TAXING AUTHORITY  | ASSESSED VALUE \$          | EXEMPT VALUE \$            | TAXABLE <b>VALUE \$</b>    | MILLAGE<br><b>RATE</b>      | TAX AMOUNT \$           | EXEMPTION CODES APPLIED |
|---|----------------------------|----------------------------|----------------------------|-----------------------------|-------------------------|-------------------------|
| CITY OF JACKSONVILLE<br>ST JOHNS RIVER WTR MGN<br>FL INLAND NAVIGATION<br>SCHOOLS | 40,116<br>40,116<br>40,116 | 40,116<br>25,000<br>25,000 | 0<br>15,116<br>15,116      | 11.4419<br>0.3164<br>0.0345 | 0.00<br>4.78<br>0.52    | HX, SX                  |
| REQ LOCAL EFFORT<br>SCH DISCRETIONARY<br>SCH CAPITAL OUTLAY                       | 40,116<br>40,116<br>40,116 | 25,000<br>25,000<br>25,000 | 15,116<br>15,116<br>15,116 | 5.0570<br>0.7480<br>1.5000  | 76.44<br>11.31<br>22.67 |                         |
| AD VALOREM TOTALS   |                            | МІІ                        | L CODE: USE                | 19.0978                     | \$115.72<br>0.00        |                         |

| TAXING AUTHORITY  | ASSESSE<br><b>Value</b> |                 | TAXABLE VALUE \$                   | MILLAGE<br><b>RATE</b>      | TAX<br>AMOUNT \$        | EXEMPTION CODES APPLIED |
|---|-------------------------|-----------------|------------------------------------|-----------------------------|-------------------------|-------------------------|
| CITY OF JACKSONVIL<br>ST JOHNS RIVER WT<br>FL INLAND NAVIGATION SCHOOLS | R MGN 40,11             | 6 25,000        | 0<br>15,116<br>15,116              | 11.4419<br>0.3164<br>0.0345 | 0.00<br>4.78<br>0.52    | HX, SX                  |
| REQ LOCAL EFFOR'<br>SCH DISCRETIONAF<br>SCH CAPITAL OUTL                | RY 40,11                | 6 25,000        | 15,116<br>15,116<br>15,116         | 5.0570<br>0.7480<br>1.5000  | 76.44<br>11.31<br>22.67 |                         |
| AD VALOREM TOTALS ADDITIONAL FEES                                       |                         |                 | CODE: USE                          | 19.0978                     | \$115.72<br>0.00        |                         |
| NON-AD VALOREM  LEVYING AUTHORITY                                       |                         | AMOUNT \$       | REMARKS:                           |                             |                         |                         |
| SOLW COJ SOLID WASTE<br>STMW COJ STORMWATER                             |                         | 151.80<br>60.00 | PAYMENTS MUST BE MADE IN US FUNDS. |                             |                         | FUNDS.                  |
| NON-AD VALOREM TO   | OTALS                   | \$211.80        |                                    |                             |                         |                         |
|   | 5 04 0044               |                 |                                    |                             |                         |                         |
| IF PAID BY:   | Dec 31, 2014            |                 |                                    |                             |                         |                         |

## **DUVAL COUNTY 2014 PAID REAL ESTATE**

ACCOUNT NUMBER: 047295-0000

**ESCROW CODE/COMPANY:** 

LOCATION ADDRESS: 2348 SHERRINGTON ST,

32209

ALTERNATE KEY: 1091459

MAKE CHECKS PAYABLE TO: DUVAL COUNTY TAX COLLECTOR

| DOTAL COCKITI TAX COLLECTOR |                           |  |  |  |
|-----------------------------|---------------------------|--|--|--|
| IF PAID BY:                 | PLEASE PAY<br>ONE AMOUNT: |  |  |  |
| Dec 31, 2014                | \$0.00                    |  |  |  |

TO ENSURE PROPER CREDIT FOR ONLINE BILL **PAYMENT, INCLUDE ACCOUNT NUMBER** 047295-0000

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

12/22/2014 **Gloria Odom-Spry**  2014-6013157 -317.69

RETURN WITH PAYMENT