



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: **047295-0000**

ESCROW CODE/COMPANY :

LOCATION ADDRESS: 2348 SHERRINGTON ST,
32209

WARD JOSEPH WARD JR LIFE ESTAT
WARD JOSEPH WARD JR LIFE ESTATE MCCLENDON
DORIS ANGELA
2348 SHERRINGTON ST
JACKSONVILLE, FL 32209

LEGAL DESCRIPTION: 2-51 09-2S-26E .11 EAST GRAND
PARK PT LOT 8 RECD O/R 17624-232
BLK 57

AD VALOREM TAXES FOR REAL ESTATE

| TAXING AUTHORITY | ASSESSED VALUE \$ | EXEMPT VALUE \$ | TAXABLE VALUE \$ | MILLAGE RATE | TAX AMOUNT \$ | EXEMPTION CODES APPLIED |
|---------------------------------|----------------------|--------------------|---------------------|-----------------|------------------|----------------------------|
| CITY OF JACKSONVILLE | 40,719 | 25,000 | 15,719 | 11.4419 | 179.86 | HX |
| ST JOHNS RIVER WTR MGN | 40,719 | 25,000 | 15,719 | 0.2885 | 4.53 | |
| FL INLAND NAVIGATION SCHOOLS | 40,719 | 25,000 | 15,719 | 0.0320 | 0.50 | |
| SCH REQ LOC EFFORT | 40,719 | 25,000 | 15,719 | 4.5540 | 71.58 | |
| SCH DISCRETIONARY | 40,719 | 25,000 | 15,719 | 0.7480 | 11.76 | |
| SCH CAPITAL OUTLAY | 40,719 | 25,000 | 15,719 | 1.5000 | 23.58 | |
| AD VALOREM TOTALS | | | MILL CODE: USC | | 18.5644 | \$291.81 |
| 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:

PAYMENTS MUST BE MADE IN US FUNDS.

| | | | | | |
|---------------------------|--------------|--|--|--|--|
| IF PAID BY: | Dec 31, 2016 | | | | |
| PLEASE PAY ONE AMOUNT: | \$0.00 | | | | |

DUVAL COUNTY 2016 PAID REAL ESTATE

ACCOUNT NUMBER: **047295-0000**

ESCROW CODE/COMPANY:

LOCATION ADDRESS: 2348 SHERRINGTON ST,
32209

ALTERNATE KEY: 1092626

MAKE CHECKS PAYABLE TO:

DUVAL COUNTY TAX COLLECTOR

| IF PAID BY: | PLEASE PAY ONE AMOUNT: |
|--|---------------------------|
| Dec 31, 2016 | \$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

01/03/2017
Gloria Odom-Spry

2017-6000579
-488.50

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

RETURN WITH PAYMENT