

## RHONDA SKIPPER TAX COLLECTOR - WALTON COUNTY TAX COLLECTOR

P.O. Box 48, Freeport, FL 32439 (850) 892-8121

Website: www.waltontaxcollector.com

NOTICE OF AD VALOREM TAX AND NON-AD VALOREM ASSESSMENTS

## 2011 PAID INDIVIDUAL TAX CERTIFICATE

LAGRANGE BAYOU VILLAGE LLC

28 OYSTER BLVD FREEPORT, FL 32439 **FOLIO NUMBER:** 35207

ACCOUNT NUMBER: 21-1S-19-23010-000-0190

**EXEMPTIONS APPLIED:** PAYOR CODE/NAME: ACREAGE:

**LEGAL DESCRIPTION**: 122 PINTAIL

## Delinquent Taxes must be paid by Cashier's Check or Money Order.

LOT 19 MARINA VILLAGE PH 1 S/D PB 17-56

AD VALOREM TAXES	MILLAGE	ASSESSED	<u>EXEMPTION</u>	<u>TAXABLE</u>	<u>TAXES</u>
TAXING AUTHORITY	<u>RATE</u>	<u>VALUE</u>	<u>AMOUNT</u>	<u>VALUE</u>	<u>LEVIED</u>
COUNTY					
GENERAL FUND	1.4100	157,218	0	157,218	221.68
SHERIFF	1.4576	157,218	0	157,218	229.16
CAPITAL PROJECTS	0.0000	157,218	0	157,218	0.00
ROAD & BRIDGE	0.6887	157,218	0	157,218	108.27
SCHOOL DISCRETIONARY	2.3210	157,218	0	157,218	364.90
SCHOOL LOCAL REQUIRED EF	2.6900	157,218	0	157,218	422.92
CITY OF FREEPORT	4.7302	157,218	0	157,218	743.67
NW FLORIDA WATER MGMT	0.0400	157,218	0	157,218	6.29

TOTAL MILLAGE AD VALOREM TAXES 13.3375 \$2,096.89

LEVYING AUTHORITY	<u>RATE</u>	<u>AMOUNT</u>	REMARKS:
non ad Valorem asses	SSMENTS	\$0.00	

Face: \$2,314.56	Cert #2318	If Received By	Jun 29, 2012	
Rate: 0.25%	Bidder #10680	Please Pay	\$0.00	

MAKE CHECK PAYABLE TO: RHONDA SKIPPER WALTON COUNTY TAX COLLECTOR

## RETURN THIS PORTION WITH YOUR PAYMENT

WALTON COUNTY 2011 PAID INDIVIDUAL TAX CERTIFICATE

FOLIO NUMBER: 35207

**ACCOUNT NUMBER:** 21-1S-19-23010-000-0190

PAYOR CODE/NAME: TAX DISTRICT:

**OWNER** LAGRANGE BAYOU VILLAGE LLC

28 OYSTER BLVD FREEPORT, FL 32439

Visit us or pay online at www.waltontaxcollector.com Facebook and Instagram







Face: \$2,314.56	Rate: 0.25%	
Cert #2318	Bidder #10680	
If Received By	Please Pay	
Jun 29, 2012	\$0.00	
IF PAYING BY CREDIT CARD A		
CONVENIENCE FEE WILL APPLY		

Delinquent Taxes must be paid by Cashier's Check or Money Order.

DO NOT WRITE BELOW THIS AREA

\$2,436.54 Receipt # 2012-1300060 Paid 06/27/2012
1 0035207 2011

Paid By CONFIDENTIAL