

## RHONDA SKIPPER TAX COLLECTOR - WALTON COUNTY TAX COLLECTOR

PO BOX 510, DEFUNIAK SPRINGS, FL 32435 (850) 892-8121

Website: www.waltontaxcollector.com

NOTICE OF AD VALOREM TAX AND NON-AD VALOREM ASSESSMENTS

## 2019 PAID REAL ESTATE

J ROSS PROPERTIES OF FLORIDA

LLC

P O BOX 923

INDIAN HILLS, CO 80454

**FOLIO NUMBER:** 1080576

ACCOUNT NUMBER:

35-3S-18-16070-00A-0030

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

ACREAGE: 0.09

**LEGAL DESCRIPTION:** 60 GEOFF WILDER

LOT 3 BLK A SEACREST BEACH RECD IN PLAT BK 12 PG 25 & 25A

See Additional Legal on Tax Roll

AD VALOREM TAXES MILLAGE **ASSESSED EXEMPTION TAXABLE TAXES RATE VALUE VALUE LEVIED AMOUNT TAXING AUTHORITY** COUNTY **GENERAL FUND** 0.7327 1,352,531 0 1,352,531 991.00 **SHERIFF** 2.4936 1,352,531 0 1,352,531 3,372.67 0.0000 1,352,531 0 1,352,531 0.00 **CAPITAL PROJECTS** 554.54 **ROAD & BRIDGE** 0.4100 1,352,531 0 1,352,531 0 1,352,531 3,572.03 2.6410 1,352,531 SCHOOL DISCRETIONARY 3,220.38 1,352,531 SCHOOL LOCAL REQUIRED EF 2.3810 1,352,531 0 0 1,352,531 44.23 NW FLORIDA WATER MGMT 0.0327 1,352,531 324.61 SOUTH WALTON MOSQUITO A 0.2400 1.352.531 0 1,352,531 1,352.53 SOUTH WALTON FIRE 1.0000 1,352,531 1,352,531 AD VALOREM TAXES TOTAL MILLAGE 9.9310 \$13,431.99

**Paid** 

NON AD VALOREM ASSESSMENTS  LEVYING AUTHORITY RATE		AMOUNT	REMARI PAYMENTS	KS: 6 MUST BE MADE IN US FUNC	os.		
NON AD VALOREM ASSESSMENTS \$0.0			\$0.00				
	If Paid By Please Pay	Dec 31, 2019 \$0.00					

MAKE CHECK PAYABLE TO: RHONDA SKIPPER WALTON COUNTY TAX COLLECTOR

## RETURN THIS PORTION WITH YOUR PAYMENT

WALTON COUNTY 2019 PAID REAL ESTATE

**FOLIO NUMBER:** 1080576

ACCOUNT NUMBER: 35-3S-18-16070-00A-0030

PAYOR CODE/NAME: TAX DISTRICT:

**OWNER** J ROSS PROPERTIES OF FLORIDA

LLC

P O BOX 923

INDIAN HILLS, CO 80454

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







Scan to Pay

* 1 + 1 0 8 0 5 7 6 + 2 0 1	9 *

If Paid By	Please Pay		
Dec 31, 2019	\$0.00		
IF PAYING BY CREDIT CARD A			
CONVENIENC	FEE WILL APPLY		

Paid

DO NOT WRITE BELOW THIS AREA Paid \$13,029.03 12/26/2019

Receipt # HSP1-20-00082408

Paid By

1 1080576 2019 7