

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

2021 PAID REAL ESTATE

J ROSS PROPERTIES OF FLORIDA

LLC

P O BOX 923

INDIAN HILLS, CO 80454

FOLIO NUMBER: 1080576

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

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** 1.1133 1,532,902 0 1,532,902 1,706.58 **SHERIFF** 2.4300 1,532,902 0 1,532,902 3,724.95 0.0000 1,532,902 0 1,532,902 0.00 **CAPITAL PROJECTS** 142.56 **ROAD & BRIDGE** 0.0930 1,532,902 0 1,532,902 2.6410 1,598,581 0 1,598,581 4,221.85 SCHOOL DISCRETIONARY 3,425.76 1,598,581 SCHOOL LOCAL REQUIRED EF 1,598,581 0 2.1430 0.0294 1,532,902 0 1,532,902 45.07 NW FLORIDA WATER MGMT 352.57 SOUTH WALTON MOSQUITO A 0.2300 1.532.902 0 1,532,902 1,532,902 SOUTH WALTON FIRE 1.0000 1,532,902 1,532.90 AD VALOREM TAXES TOTAL MILLAGE 9.6797 \$15,152.24

Paid

NON AD VALOREM ASSESSMENTS LEVYING AUTHORITY RATE			AMOUNT	REMAR PAYMENT	<s: S MUST BE MADE IN US FUND</s: 	os.	
NON AD VALOREM ASSESSMENTS \$0.00		\$0.00					
	If Paid By Please Pay	Nov 30, 2021 \$0.00					

MAKE CHECK PAYABLE TO: RHONDA SKIPPER WALTON COUNTY TAX COLLECTOR

RETURN THIS PORTION WITH YOUR PAYMENT

WALTON COUNTY 2021 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 2 1 *	

If Paid By	Please Pay			
Nov 30, 2021	\$0.00			
IF PAYING BY C	IF PAYING BY CREDIT CARD A			
CONVENIENCE FEE WILL APPLY				

Paid

DO NOT WRITE BELOW THIS AREA

Paid \$14,546.15 10/29/2021 Receipt # HSP1-22-00045728

Paid By

1 1080576 2021 3