



TAX COLLECTOR
Proudly Serving Putnam County

PUTNAM COUNTY 2024 REAL ESTATE
Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

ACCOUNT NUMBER	CONTROL NUMBER	ESCROW	DELINQUENT TAX YEAR(S) NOT INCLUDED IN THIS BILL
41-12-26-9200-0140-0040	65477		

ACCOUNT NUMBER: 41-12-26-9200-0140-0040

Parcel 911 Address:
201 OAK ST WELAKA

JOHNSON DAVID + HELENA H/W
PO BOX 355
POMONA PARK, FL 32181

Property Description:
WELAKA MB1 P51 BLK 14 LOTS 4 5, (MAP SHEET 41/4)

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
PUTNAM COUNTY GENERAL FUND	8.8441	40,770	0	40,770	360.57
FIRE TAXING DISTRICT	1.1000	40,770	0	40,770	44.85
SCHOOL LOCAL REQUIRED EFFORT	3.0330	40,770	0	40,770	123.66
SCHOOL DISTRICT DISCRETIONARY	0.7480	40,770	0	40,770	30.50
SCHOOL DISTRICT CAPITAL OUTLAY	1.5000	40,770	0	40,770	61.16
VOTED DISTRICT SCHOOL DEBT	0.8490	40,770	0	40,770	34.61
TOWN OF WELAKA	5.1160	40,770	0	40,770	208.58
ST. JOHNS RIVER WATER MGMT	0.1793	40,770	0	40,770	7.31
TOTAL MILLAGE	21.3694				
			TOTAL AD VALOREM TAXES		\$871.24

EXEMPTIONS

SCAN TO PAY ONLINE



Save Time! Pay online at:
www.putnamtax.com

NON AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	RATE	UNITS	AMOUNT
SOLID WASTE COUNTY LANDFILL	262.00	1	262.00
TOTAL NON-AD VALOREM ASSESSMENTS			\$262.00
COMBINED TAXES AND ASSESSMENTS			\$1,133.24

PLEASE PAY IN U.S. FUNDS FROM A U.S. BANK (NO POSTDATED CHECKS) TO: PUTNAM COUNTY TAX

IF PAID BY PLEASE PAY	Nov 30, 2024	Dec 31, 2024	Jan 31, 2025	Feb 28, 2025	Mar 31, 2025	April 1, 2025 Delinquent Penalties and Fees Apply
	\$1,087.91	\$1,099.24	\$1,110.58	\$1,121.91	\$1,133.24	



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41-12-26-9200-0140-0040
PROPERTY ADDRESS
201 OAK ST WELAKA
CONTROL NUMBER
65477

JOHNSON DAVID + HELENA H/W
PO BOX 355
POMONA PARK, FL 32181

PUTNAM COUNTY 2024 REAL ESTATE
Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Linda Myers TAX COLLECTOR
Proudly Serving Putnam County

P.O. BOX 1339
Palatka, FL 32178
(386) 329-0282

Contact Phone Number:
() _____

PAY ONLY ONE AMOUNT

<input type="checkbox"/>	Nov 30, 2024 \$1,087.91
<input type="checkbox"/>	Dec 31, 2024 \$1,099.24
<input type="checkbox"/>	Jan 31, 2025 \$1,110.58
<input type="checkbox"/>	Feb 28, 2025 \$1,121.91
<input type="checkbox"/>	Mar 31, 2025 \$1,133.24

**** TAXES ARE PAID. FOR YOUR RECORDS ONLY ****

Receipt Number: 211252024P000958 Payment Amount: \$1,087.91
Payment Date: 11/25/2024 Paid By: JOHNSON DAVID

12024065477000001133240014112269200014000407

12/15/24, 9:40 PM
RETAIN THIS PORTION FOR YOUR RECORDS

12/15/24, 9:40 PM PLEASE RETURN THIS STUB WITH PAYMENT