



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
41-12-26-9200-0140-0010	65476		

ACCOUNT NUMBER: 41-12-26-9200-0140-0010

Parcel 911 Address:
765 3RD AV WELAKA

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

Property Description:
WELAKA MB1 P51 BLK 14 LOTS 1 2, 3 6 7 8 (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	434,260	0	434,260	3,840.64
FIRE TAXING DISTRICT	1.1000	434,260	0	434,260	477.69
SCHOOL LOCAL REQUIRED EFFORT	3.0330	434,260	0	434,260	1,317.11
SCHOOL DISTRICT DISCRETIONARY	0.7480	434,260	0	434,260	324.83
SCHOOL DISTRICT CAPITAL OUTLAY	1.5000	434,260	0	434,260	651.39
VOTED DISTRICT SCHOOL DEBT	0.8490	434,260	0	434,260	368.69
TOWN OF WELAKA	5.1160	434,260	0	434,260	2,221.67
ST. JOHNS RIVER WATER MGMT	0.1793	434,260	0	434,260	77.86
TOTAL MILLAGE	21.3694			TOTAL AD VALOREM TAXES	\$9,279.88

EXEMPTIONS

SCAN TO PAY ONLINE



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www.putnamtax.com

NON AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	RATE	UNITS	AMOUNT
TOTAL NON-AD VALOREM ASSESSMENTS			\$0.00
COMBINED TAXES AND ASSESSMENTS			\$9,279.88

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
	\$8,908.68	\$9,001.48	\$9,094.28	\$9,187.08	\$9,279.88	



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41-12-26-9200-0140-0010

PROPERTY ADDRESS

765 3RD AV WELAKA

CONTROL NUMBER

65476

JOHNSON DAVID + HELENA H/W
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Linda Myers TAX COLLECTOR
Proudly Serving Putnam County

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

Contact Phone Number:

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PAY ONLY ONE AMOUNT

<input type="checkbox"/>	Nov 30, 2024 \$8,908.68
<input type="checkbox"/>	Dec 31, 2024 \$9,001.48
<input type="checkbox"/>	Jan 31, 2025 \$9,094.28
<input type="checkbox"/>	Feb 28, 2025 \$9,187.08
<input type="checkbox"/>	Mar 31, 2025 \$9,279.88

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

Receipt Number: 211252024P000960
Payment Date: 11/25/2024

Payment Amount: \$8,908.68
Paid By: JOHNSON DAVID

12024065476000009279880014112269200014000106

12/15/24, 9:38 PM
RETAIN THIS PORTION FOR YOUR RECORDS

12/15/24, 9:38 PM PLEASE RETURN THIS STUB WITH PAYMENT