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ATTENTION RenewExpress Customers: If your registration expired prior to September 1, 2014 and you wish to renew online, you will need to use the [DHSMV's web site](#). If you have any further questions please contact the Tax Collector's office at 386-254-4610.

Real Estate Account At 105 ESTRELLA, DEBARY

Real Estate Account #803410050010

[Parcel details](#) [Latest bill](#) [Full bill history](#)

Pay All: \$4,830.99

| | | | | | |
|---------------|---------------|---------------|-------------|------------|-------------|
| 2014 | 2013 | 2012 | 2011 | ... | 1999 |
| \$1788.73 due | \$1997.28 due | \$1044.98 due | Paid | | Paid |

County of Volusia

Volusia County Revenue Division

Real Estate 2014 Annual Bill

Notice of Ad Valorem Taxes and Non-ad Valorem Assessments

[Print this bill \(PDF\)](#)

| Account number | Alternate key | Escrow code | Millage code |
|---------------------|---------------|-------------|--------------|
| 803410050010 | 2432993 | — | 015 |

Pay this bill: \$1,788.73

The total in each box already reflects the discount.
Please pay only one amount. See reverse side for other instructions and information.

Owner
YAK LLC
PO BOX 820
HALLANDALE, FL 33008

Situs address
105 ESTRELLA
DEBARY

Legal description
34 18 30 LOT 1 BLK E PLANTATION ESTS UNIT 1 MB
11 PGS 177-17 8 INC PER OR 3659 PG 0146 PER ...
Full legal available: [Parcel details](#)

Ad Valorem Taxes

| Taxing authority | Millage | Assessed | Exemption | Taxable | Tax |
|--------------------------------|---------|----------|-----------|---------|----------|
| COUNTY | 6.87090 | 79,483 | 0 | 79,483 | \$546.12 |
| VOLUSIA FOREVER | 0.06270 | 79,483 | 0 | 79,483 | \$4.98 |
| VOLUSIA ECHO | 0.20000 | 79,483 | 0 | 79,483 | \$15.90 |
| VOLUSIA FOREVER I & S - 2005 | 0.13730 | 79,483 | 0 | 79,483 | \$10.91 |
| SCHOOL | 7.33600 | 80,410 | 0 | 80,410 | \$589.89 |
| DEBARY | 2.92470 | 79,483 | 0 | 79,483 | \$232.46 |
| ST JOHNS RIVER WATER MGMT | 0.31640 | 79,483 | 0 | 79,483 | \$25.15 |
| FLORIDA INLAND NAVIGATION DIST | 0.03450 | 79,483 | 0 | 79,483 | \$2.74 |

| | | | | | |
|------------------------------|---------|----------|---|--------|------------|
| W VOLUSIA HOSPITAL AUTHORITY | 1.92370 | 79,483 | 0 | 79,483 | \$152.90 |
| Total | | 19.80620 | | | \$1,581.05 |

Non-Ad Valorem Assessments

| Levying authority | Rate | Amount |
|-------------------|------|----------|
| DEBARY GARBAGE | | \$179.00 |
| DEBARY STORMWATER | | \$84.00 |
| Total | | \$263.00 |

Combined taxes and assessments: \$1,844.05

| | | | | | |
|--------------------|--------------|--------------|--------------|--------------|--------------|
| If paid by: | Nov 30, 2014 | Dec 31, 2014 | Jan 31, 2015 | Feb 28, 2015 | Mar 31, 2015 |
| Please pay: | \$1,770.29 | \$1,788.73 | \$1,807.17 | \$1,825.61 | \$1,844.05 |

Pay this bill: \$1,788.73