

**2018 PAID INDIVIDUAL TAX CERTIFICATE****NOTICE OF AD VALOREM TAXES & NON-AD VALOREM ASSESSMENTS**
JIM OVERTON, TAX COLLECTOR231 E. Forsyth Street, Suite 130, Jacksonville, FL 32202-3370 (904) 255-5700, option 4 www.duvaltaxcollect.netACCOUNT NUMBER: **049278-1800**BRYSON CARLISHA ET AL
BLOUNT TYREL
3425 DEER ST
JACKSONVILLE, FL 32254-2386**TAX YEAR:** 2018
LOCATION ADDRESS: 3425 DEER ST,
32254
LEGAL DESCRIPTION: 12-9 08-2S-26E .120 BILTMORE
LOT 18 BLK 84**MILL CODE:** GS**AD VALOREM TAXES & NON-AD VALOREM ASSESSMENTS FOR REAL ESTATE**

TAXING AUTHORITY	ASSESSED VALUE \$	EXEMPT VALUE \$	TAXABLE VALUE \$	MILLAGE RATE	TAX AMOUNT \$	EXEMPTION CODES APPLIED
CITY OF JACKSONVILLE	31,149	25,000	6,149	11.4419	70.36	HX
ST JOHNS RIVER WTR MGN	31,149	25,000	6,149	0.2562	1.58	
FL INLAND NAVIGATION SCHOOLS	31,149	25,000	6,149	0.0320	0.20	
SCH REQ LOC EFFORT	31,149	25,000	6,149	4.0450	24.87	
SCH DISCRETIONARY	31,149	25,000	6,149	0.7480	4.60	
SCH CAPITAL OUTLAY	31,149	25,000	6,149	1.5000	9.22	
TOTAL NON-AD VALOREM ASSESSMENTS FOR SERVICES					\$181.80	
TOTAL FEES					0.00	
TOTAL CERTIFICATE FACE AMOUNT					332.48	

IMPORTANT YOUR PRIOR YEAR(S) DELINQUENT TAXES
REMAIN UNPAID

REMARKS:

Certificate Year: 2019 **Certificate Number:** 8315
Certificate Face: 332.48 **Certificate Issue Date:** May 29, 2019
Certificate Holder: 4682541 **Certificate Rate:** 0.25**IF PAID BY:**
**PLEASE PAY
ONE AMOUNT:*****CERTIFICATE MAY BE SUBJECT TO
PURCHASE AND/OR TAX DEED.
THIS WOULD CHANGE AMT DUE FOR
REDEMPTION.***Cert #8315
Bidder #4682541If Received By
Please PayMar 31, 2020
\$0.00

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS. RECEIPTS AVAILABLE ONLINE.

DUVAL COUNTY

2018 PAID INDIVIDUAL TAX CERTIFICATEACCOUNT NUMBER: **049278-1800****TAX YEAR:** 2018**CERTIFICATE NUMBER:** 2019 8315**LOCATION ADDRESS:** 3425 DEER ST,
32254**ALTERNATE KEY:** 1096342JIM OVERTON, TAX COLLECTOR
PO BOX 44009
JACKSONVILLE, FL 32231-4009

IF PAID BY:	PLEASE PAY ONE AMOUNT:
Cert #8315 If Received By Mar 31, 2020	Bidder #4682541 Please Pay \$0.00
CERTIFIED FUNDS ARE REQUIRED (CASH, CREDIT, CASHIERS CHECK, MONEY ORDER ONLY)	

RETURN WITH PAYMENT

03/09/2020
Carlisha Gibson**2020-6007265**
-355.35