

**2017 PAID INDIVIDUAL TAX CERTIFICATE****NOTICE OF AD VALOREM TAXES & NON-AD VALOREM ASSESSMENTS**

JIM OVERTON, TAX COLLECTOR

231 E. Forsyth Street, Suite 130, Jacksonville, FL 32202-3370 (904) 255-5700, option 4 www.duvaltaxcollect.net

ACCOUNT NUMBER: **133019-0000**

BATORSKI JOHN F
635 E 30TH ST
JACKSONVILLE, FL 32206

TAX YEAR: 2017
LOCATION ADDRESS: 635 E 30TH ST,
32206
LEGAL DESCRIPTION: 3-88 46-2S-27E NORTH SPRINGFIELD
TERRACE LOTS 24,25 BLK 2

MILL CODE: USD1**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	48,991	0	48,991	11.4419	560.55	
ST JOHNS RIVER WTR MGN	48,991	0	48,991	0.2724	13.35	
FL INLAND NAVIGATION SCHOOLS	48,991	0	48,991	0.0320	1.57	
SCH REQ LOC EFFORT	48,991	0	48,991	4.2370	207.57	
SCH DISCRETIONARY	48,991	0	48,991	0.7480	36.64	
SCH CAPITAL OUTLAY	48,991	0	48,991	1.5000	73.49	
TOTAL NON-AD VALOREM ASSESSMENTS FOR SERVICES					\$393.60	
TOTAL FEES					0.00	
TOTAL CERTIFICATE FACE AMOUNT					1,406.64	

IMPORTANT YOUR PRIOR YEAR(S) DELINQUENT TAXES
REMAIN UNPAID

REMARKS:

Certificate Year: 2018 **Certificate Number:** 16826
Certificate Face: 1,406.64 **Certificate Issue Date:** May 30, 2018
Certificate Holder: 4679649 **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 #16826
Bidder #4679649

If Received By
Please Pay

Oct 31, 2019
\$0.00

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

DUVAL COUNTY

2017 PAID INDIVIDUAL TAX CERTIFICATEACCOUNT NUMBER: **133019-0000****TAX YEAR:** 2017**CERTIFICATE NUMBER:** 2018 16826

LOCATION ADDRESS: 635 E 30TH ST,
32206

ALTERNATE KEY: 1204059

JIM OVERTON, TAX COLLECTOR
PO BOX 44009
JACKSONVILLE, FL 32231-4009

IF PAID BY:	PLEASE PAY ONE AMOUNT:
Cert #16826 If Received By Oct 31, 2019	Bidder #4679649 Please Pay \$0.00
CERTIFIED FUNDS ARE REQUIRED (CASH, CREDIT, CASHIERS CHECK, MONEY ORDER ONLY)	

RETURN WITH PAYMENT

10/07/2019
1140483/1330190000

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