

**2013 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: **040022-0000**MOORE DERRA  
8342 NEW KINGS RD  
JACKSONVILLE, FL 32219

TAX YEAR: 2013

LOCATION ADDRESS: 8342 NEW KINGS RD,  
32219LEGAL DESCRIPTION: 42-1S-26E 1.248 I CARTER DONATION  
PT RECD O/R 15360-2200

MILL CODE: GSK

**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	120,084	0	120,084	11.4419	1,373.99	
ST JOHNS RIVER WTR MGN	120,084	0	120,084	0.3283	39.42	
FL INLAND NAVIGATION SCHOOLS	120,084	0	120,084	0.0345	4.14	
REQ LOCAL EFFORT	120,084	0	120,084	5.1400	617.23	
SCH DISCRETIONARY	120,084	0	120,084	0.7480	89.82	
SCH CAPITAL OUTLAY	120,084	0	120,084	1.5000	180.13	
<b>TOTAL NON-AD VALOREM ASSESSMENTS FOR SERVICES</b>					\$307.20	
<b>TOTAL FEES</b>					0.00	
<b>TOTAL CERTIFICATE FACE AMOUNT</b>					2,838.80	

\*\*\*IMPORTANT\*\*\* YOUR PRIOR YEAR(S) DELINQUENT TAXES  
REMAIN UNPAID

REMARKS:

Certificate Year: 2014  
Certificate Face: 2,838.80  
Certificate Holder: 10110Certificate Number: 6505  
Certificate Issue Date: May 28, 2014  
Certificate Rate: 0.25IF PAID BY:  
PLEASE PAY  
ONE AMOUNT:\*\*\*CERTIFICATE MAY BE SUBJECT TO  
PURCHASE AND/OR TAX DEED.  
THIS WOULD CHANGE AMT DUE FOR  
REDEMPTION.\*\*\*Cert #6505  
Bidder #10110If Received By  
Please PayMar 31, 2015  
\$0.00

DUVAL COUNTY

**2013 PAID INDIVIDUAL TAX CERTIFICATE**ACCOUNT NUMBER: **040022-0000**

TAX YEAR: 2013

CERTIFICATE NUMBER: 2014 6505

LOCATION ADDRESS: 8342 NEW KINGS RD,  
32219

ALTERNATE KEY: 1081103

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

IF PAID BY:

Cert #6505  
If Received By  
Mar 31, 2015PLEASE PAY  
ONE AMOUNT:Bidder #10110  
Please Pay  
\$0.00**CERTIFIED FUNDS ARE REQUIRED (CASH,  
CREDIT, CASHIERS CHECK, MONEY ORDER  
ONLY)**

RETURN WITH PAYMENT

03/27/2015  
MOORE 04002200002015-0220258  
-2986.99

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