

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2018 Paid Real Estate

Clay County Tax Collector
PO Box 218
Green Cove Springs, FL 32043
(904) 269-6320

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS
090526-014266-014-37	27447	1248 FAIRWAY VILLAGE

YEAR	MILL CODE	ESCROW
2018	001	

See reverse side for important information

MURPHY RUTH M
1248 FAIRWAY VILLAGE DR
FLEMING ISLAND, FL 32003

1248 FAIRWAY VILLAGE

LOT 37 FAIRWAY VILLAGE AS REC O R
1901 PG 2192, 1961 PG 1826 & 3207 PG
408

Clay County Diane Hutchings
Paid By 03/29/2019 \$697.83
Receipt # 2018-9956154

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC (C100)					
COUNTY SERVICES	5.2349	142,550	100,500	42,050	220.13
LAW ENFORCE MSTU-4	2.2503	142,550	100,500	42,050	94.63
FIRE CONTROL MSTU-8	0.5048	142,550	100,500	42,050	21.23
UNINCORPORATED MSTU	0.1110	142,550	100,500	42,050	4.67
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.9330	142,550	25,500	117,050	460.36
SCHOOL DISCRETIONARY	0.7480	142,550	25,500	117,050	87.55
SCHOOL CAP OUTLAY	1.5000	142,550	25,500	117,050	175.58
300 ST JOHNS RIVER MANAGEMENT DIST	0.2562	142,550	50,500	92,050	23.58
TOTAL MILLAGE:		14.5382	TOTAL AD VALOREM TAXES:		\$1,087.73

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
FI FLEMING ISLAND PLANTATION CDD		1,460.59
SWC SOLID WASTE COLLECTION MSBU		139.20
SWD SOLID WASTE DISPOSAL MSBU		72.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$1,671.79

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Installment Period 4	2018 Gross	\$2,759.52
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$697.83
PAYMENTS MUST BE MADE IN US FUNDS.	Discount	\$0.00
	If Paid By	Please Pay
	Mar 31, 2019	\$697.83



DO NOT WRITE ON THIS PORTION. PLEASE DETACH AND RETURN WITH YOUR PAYMENT.

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PAY ONLINE



**YOUR CANCELLED CHECK IS YOUR RECEIPT
PAY IN U.S. FUNDS DRAWN ON A U.S. BANK**

PLEASE PAY ONLY ONE AMOUNT	2018 Gross	Gross	Discount	If Paid By	Mar 31, 2019
	\$2,759.52	\$697.83	\$0.00	Please Pay	\$697.83

Paid 03/29/2019 Receipt # 2018-9956154 \$697.83

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