

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2019 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	27576	1248 FAIRWAY VILLAGE

YEAR	MILL CODE	ESCROW
2019	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 09/27/2019 \$658.84
Receipt # 2019-9958969

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC (C100)					
COUNTY SERVICES	5.2404	145,258	100,500	44,758	234.55
LAW ENFORCE MSTU-4	2.2448	145,258	100,500	44,758	100.47
FIRE CONTROL MSTU-8	0.5048	145,258	100,500	44,758	22.59
UNINCORPORATED MSTU	0.1110	145,258	100,500	44,758	4.97
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.7990	145,258	25,500	119,758	454.96
SCHOOL DISCRETIONARY	0.7480	145,258	25,500	119,758	89.58
SCHOOL CAP OUTLAY	1.5000	145,258	25,500	119,758	179.63
SCHOOL DISCRET VOTED	1.0000	145,258	25,500	119,758	119.76
300 ST JOHNS RIVER MANAGEMENT DIST	0.2414	145,258	50,500	94,758	22.87
TOTAL MILLAGE:		15.3894	TOTAL AD VALOREM TAXES:		\$1,229.38

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
FI FLEMING ISLAND PLANTATION CDD		1,570.86
SWC SOLID WASTE COLLECTION MSBU		154.44
SWD SOLID WASTE DISPOSAL MSBU		72.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$1,797.30

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Installment Period 2	2019 Gross	\$3,026.68
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$689.89
	Discount	\$31.05
PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Sep 30, 2019	\$658.84



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

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FLEMING ISLAND, FL 32003



PAY ONLINE



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

PLEASE PAY ONLY ONE AMOUNT	2019 Gross	Gross	Discount	If Paid By	Sep 30, 2019
	\$3,026.68	\$689.89	\$31.05	Please Pay	\$658.84

Paid 09/27/2019 Receipt # 2019-9958969 \$658.84

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See reverse side for important information