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** 001 2019

See reverse side for important information

1248 FAIRWAY VILLAGE

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

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

Clay County Diane Hutchings Paid By 03/26/2020

Receipt # 2019-9517800

\$823.44

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIE
			131153		
C100 CLAY COUNTY BOCC (C100)					
COUNTY SERVICES	5.2404	145,258	100,500	44,758	234.5
LAW ENFORCE MSTU-4	2.2448	145,258	100,500	44,758	100.4
FIRE CONTROL MSTU-8	0.5048	145,258	100,500	44,758	22.5
UNINCORPORATED MSTU	0.1110	145,258	100,500	44,758	4.9
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.7990	145,258	25,500	119,758	454.9
SCHOOL DISCRETIONARY	0.7480	145,258	25,500	119,758	89.5
SCHOOL CAP OUTLAY	1.5000	145,258	25,500	119,758	179.6
SCHOOL DISCRET VOTED	1.0000	145,258	25,500	119,758	119.7
300 ST JOHNS RIVER MANAGEMENT DIST	0.2414	145,258	50,500	94,758	22.8

TOTAL MILLAGE:

15.3894

TOTAL AD VALOREM TAXES:

\$1,229.38

NON-AD VALOREM ASSESSMENTS				
RATE	AMOUNT			
	1,570.86			
	154.44			
	72.00			
SMENTS:	\$1,797.30			
	RATE			

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:				
Installment Period 4	2019 Gross	\$3,026.68		
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$823.44		
	Discount	\$0.00		
PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay		
	Mar 31, 2020	\$823.44		
		L		



Paid

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

CLAY COUNTY, FLORIDA 2019 Paid Real Estate

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS	YEAR	MILL CODE	ESCROW
090526-014266-014-37	27576	1248 FAIRWAY VILLAGE	2019	001	

MURPHY RUTH M 1248 FAIRWAY VILLAGE DR 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	2019 Gross	Gross	Discount	If Paid By	Mar 31, 2020	
ONE AMOUNT	\$3,026.68	\$823.44	\$0.00	Please Pay	\$823.44	

03/26/2020

\$823.44

Receipt # 2019-9517800