

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2017 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	27340	1248 FAIRWAY VILLAGE

YEAR	MILL CODE	ESCROW
2017	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 03/28/2018 \$580.99
Receipt # 2017-9935571

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC (C100)					
COUNTY SERVICES	5.2349	139,618	100,500	39,118	204.78
LAW ENFORCE MSTU-4	2.2503	139,618	100,500	39,118	88.03
FIRE CONTROL MSTU-8	0.5048	139,618	100,500	39,118	19.75
UNINCORPORATED MSTU	0.1110	139,618	100,500	39,118	4.34
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	4.1900	139,618	25,500	114,118	478.15
SCHOOL DISCRETIONARY	0.7480	139,618	25,500	114,118	85.36
SCHOOL CAP OUTLAY	1.5000	139,618	25,500	114,118	171.18
300 ST JOHNS RIVER MANAGEMENT DIST	0.2724	139,618	50,500	89,118	24.28
TOTAL MILLAGE:		14.8114	TOTAL AD VALOREM TAXES:		\$1,075.87

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
FI FLEMING ISLAND PLANTATION CDD		1,440.59
SWC SOLID WASTE COLLECTION MSBU		139.20
SWD SOLID WASTE DISPOSAL MSBU		72.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$1,651.79

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Installment Period 4	2017 Gross	\$2,727.66
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$580.99
PAYMENTS MUST BE MADE IN US FUNDS.	Discount	\$0.00
	If Paid By	Please Pay
	Mar 31, 2018	\$580.99



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	2017 Gross	Gross	Discount	If Paid By	Mar 31, 2018
	\$2,727.66	\$580.99	\$0.00	Please Pay	\$580.99

Paid 03/28/2018 Receipt # 2017-9935571 \$580.99

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