

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2014 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	26195	1248 FAIRWAY VILLAGE

YEAR	MILL CODE	ESCROW
2014	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 03/30/2015 \$802.55
 Receipt # 2014-9876267

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC (C100)					
BCC-OTHER CNTY SERV	5.2349	134,717	50,500	84,217	440.87
LAW ENFORCE MSTU-4	2.2503	134,717	50,500	84,217	189.51
FIRE CONTROL MSTU-8	0.5048	134,717	50,500	84,217	42.51
UNINCORPORATED MSTU	0.1110	134,717	50,500	84,217	9.35
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	4.9740	134,717	25,500	109,217	543.25
SCHOOL DISCRETIONARY	0.7480	134,717	25,500	109,217	81.69
SCHOOL CAP OUTLAY	1.5000	134,717	25,500	109,217	163.83
300 ST JOHNS RIVER MANAGEMENT DIST	0.3164	134,717	50,500	84,217	26.65
TOTAL MILLAGE:		15.6394	TOTAL AD VALOREM TAXES:		\$1,497.66

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
FI FLEMING ISLAND PLANTATION CDD		1,444.33
SWC SOLID WASTE COLLECTION MSBU		146.40
SWD SOLID WASTE DISPOSAL MSBU		84.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$1,674.73

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Installment Period 4	2014 Gross	\$3,172.39
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$802.55
PAYMENTS MUST BE MADE IN US FUNDS.	Discount	\$0.00
	If Paid By	Please Pay
	Mar 31, 2015	\$802.55



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	2014 Gross	Gross	Discount	If Paid By	Mar 31, 2015
	\$3,172.39	\$802.55	\$0.00	Please Pay	\$802.55

Paid 03/30/2015 Receipt # 2014-9876267 \$802.55

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See reverse side for important information