

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2012 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	25921	1248 FAIRWAY VILLAGE

YEAR	MILL CODE	ESCROW
2012	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 06/25/2012 \$757.90
Receipt # 2012-9815084

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC (C100)					
BCC-OTHER CNTY SERV	0.3684	130,507	50,500	80,007	29.47
BCC-LAW ENFORCEMENT	3.4043	130,507	50,500	80,007	272.37
BCC-EMS	1.2000	130,507	50,500	80,007	96.01
LAW ENFORCE MSTU-4	2.1860	130,507	50,500	80,007	174.90
FIRE CONTROL MSTU-8	0.5048	130,507	50,500	80,007	40.39
UNINCORPORATED MSTU	0.1875	130,507	50,500	80,007	15.00
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	5.3230	130,507	25,500	105,007	558.95
SCHOOL DISCRETIONARY	0.9980	130,507	25,500	105,007	104.80
SCHOOL CAP OUTLAY	1.5000	130,507	25,500	105,007	157.51
300 ST JOHNS RIVER MANAGEMENT DIST	0.3313	130,507	50,500	80,007	26.51
TOTAL MILLAGE:		16.0033	TOTAL AD VALOREM TAXES:		\$1,475.91

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 1	2012 Gross	\$3,150.64
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$805.41
	Discount	\$48.32
PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Jun 30, 2012	\$757.90



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	2012 Gross	Gross	Discount	If Paid By	Jun 30, 2012
	\$3,150.64	\$805.41	\$48.32	Please Pay	\$757.90

Paid 06/25/2012 Receipt # 2012-9815084 \$757.90

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See reverse side for important information