

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2020 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	27706	1248 FAIRWAY VILLAGE

YEAR	MILL CODE	ESCROW
2020	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 06/22/2020 \$711.28
Receipt # 2020-9520505

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC (C100)					
COUNTY SERVICES	5.3021	148,598	100,500	48,098	255.02
LAW ENFORCE MSTU-4	2.1831	148,598	100,500	48,098	105.00
FIRE CONTROL MSTU-8	0.5048	148,598	100,500	48,098	24.28
UNINCORPORATED MSTU	0.1110	148,598	100,500	48,098	5.34
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.6410	148,598	25,500	123,098	448.20
SCHOOL DISCRETIONARY	0.7480	148,598	25,500	123,098	92.08
SCHOOL CAP OUTLAY	1.5000	148,598	25,500	123,098	184.64
SCHOOL DISCRET VOTED	1.0000	148,598	25,500	123,098	123.10
300 ST JOHNS RIVER MANAGEMENT DIST	0.2287	148,598	50,500	98,098	22.44
TOTAL MILLAGE:		15.2187	TOTAL AD VALOREM TAXES:		\$1,260.10

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
FI FLEMING ISLAND PLANTATION CDD		1,591.16
SWC SOLID WASTE COLLECTION MSBU		154.44
SWD SOLID WASTE DISPOSAL MSBU		72.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$1,817.60

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Installment Period 1	2020 Gross	\$3,077.70
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$756.68
	Discount	\$45.40
PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Jun 30, 2020	\$711.28



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	2020 Gross	Gross	Discount	If Paid By	Jun 30, 2020
	\$3,077.70	\$756.68	\$45.40	Please Pay	\$711.28

Paid 06/22/2020 Receipt # 2020-9520505 \$711.28

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See reverse side for important information