

# NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

## CLAY COUNTY, FLORIDA 2015 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	26448	1248 FAIRWAY VILLAGE

YEAR	MILL CODE	ESCROW
2015	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 06/23/2015 \$745.50  
Receipt # 2015-9877793

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	135,795	50,500	85,295	446.51
LAW ENFORCE MSTU-4	2.2503	135,795	50,500	85,295	191.94
FIRE CONTROL MSTU-8	0.5048	135,795	50,500	85,295	43.06
UNINCORPORATED MSTU	0.1110	135,795	50,500	85,295	9.47
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	4.8890	135,795	25,500	110,295	539.23
SCHOOL DISCRETIONARY	0.7480	135,795	25,500	110,295	82.50
SCHOOL CAP OUTLAY	1.5000	135,795	25,500	110,295	165.44
300 ST JOHNS RIVER MANAGEMENT DIST	0.3023	135,795	50,500	85,295	25.78
<b>TOTAL MILLAGE:</b>		15.5403	<b>TOTAL AD VALOREM TAXES:</b>		\$1,503.93

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
<b>TOTAL NON-AD VALOREM ASSESSMENTS:</b>		\$1,674.73

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Installment Period 1	2015 Gross	\$3,178.66
Pay your taxes online at: <a href="https://www.claycountytax.com/">https://www.claycountytax.com/</a>	Gross	\$793.09
	Discount	\$47.59
PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Jun 30, 2015	\$745.50



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

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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 ONE AMOUNT	2015 Gross	Gross	Discount	If Paid By	Jun 30, 2015
	\$3,178.66	\$793.09	\$47.59	Please Pay	\$745.50

Paid 06/23/2015 Receipt # 2015-9877793 \$745.50

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See reverse side for important information