

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2013 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	26128	1248 FAIRWAY VILLAGE

YEAR	MILL CODE	ESCROW
2013	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 06/25/2013 \$740.41
 Receipt # 2013-9835983

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC (C100)					
BCC-OTHER CNTY SERV	4.9849	132,726	50,500	82,226	409.89
LAW ENFORCE MSTU-4	2.2503	132,726	50,500	82,226	185.03
FIRE CONTROL MSTU-8	0.5048	132,726	50,500	82,226	41.51
UNINCORPORATED MSTU	0.1110	132,726	50,500	82,226	9.13
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	5.0940	132,726	25,500	107,226	546.21
SCHOOL DISCRETIONARY	0.7480	132,726	25,500	107,226	80.20
SCHOOL CAP OUTLAY	1.5000	132,726	25,500	107,226	160.84
300 ST JOHNS RIVER MANAGEMENT DIST	0.3283	132,726	50,500	82,226	26.99
TOTAL MILLAGE:		15.5213	TOTAL AD VALOREM TAXES:		\$1,459.80

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	2013 Gross	\$3,134.53
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$787.67
	Discount	\$47.26
PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Jun 30, 2013	\$740.41



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	2013 Gross	Gross	Discount	If Paid By	Jun 30, 2013
	\$3,134.53	\$787.67	\$47.26	Please Pay	\$740.41

Paid 06/25/2013 Receipt # 2013-9835983 \$740.41

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See reverse side for important information