

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

## CLAY COUNTY, FLORIDA 2022 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	28114	1248 FAIRWAY VILLAGE Dr

YEAR	MILL CODE	ESCROW
2022	001	

See reverse side for important information

Murphy Ruth M  
1248 Fairway Village Dr  
Fleming Island, FL 32003-8396

1248 FAIRWAY VILLAGE Dr

LOT 37 FAIRWAY VILLAGE AS REC O R  
1901 PG 2192; 1961 PG 1826 & 3207 PG  
4  
See Additional Legal on Tax Roll

Clay County Diane Hutchings  
Paid By Murphy Ruth M  
12/21/2022 \$807.30  
Receipt # G95-23-00056762

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC					
COUNTY SERVICES	5.5605	155,198	100,500	54,698	304.15
FIRE CONTROL MSTU-8	0.5048	155,198	100,500	54,698	27.61
LAW ENFORCEMENT MSTU-4	2.4014	155,198	100,500	54,698	131.35
UNINCORPORATED SERVICES-MSTU	0.1343	155,198	100,500	54,698	7.35
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.1710	155,198	25,500	129,698	411.27
SCHOOL CAP OUTLAY	1.5000	155,198	25,500	129,698	194.55
SCHOOL DISCRETIONARY	0.7480	155,198	25,500	129,698	97.01
SCHOOL DISCRETIONARY VOTED	1.0000	155,198	25,500	129,698	129.70
300 ST JOHNS RIVER WATER MANAGEMENT	0.1974	155,198	50,500	104,698	20.67
TOTAL MILLAGE:		15.2174	TOTAL AD VALOREM TAXES:		\$1,323.66

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
FI FLEMING ISLAND PLANTATION CDD		1,688.19
SWD SOLID WASTE DISPOSAL MSBU		72.00
SWC SW COLL MSBU RECYCLE CR \$22.70		138.30
TOTAL NON-AD VALOREM ASSESSMENTS:		\$1,898.49

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Installment Period 3	2022 Gross	\$3,222.15
Pay your taxes online at: <a href="https://www.claycountytax.com/">https://www.claycountytax.com/</a>	Gross	\$832.27
	Discount	\$24.97
PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Dec 31, 2022	\$807.30



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	2022 Gross	Gross	Discount	If Paid By	Dec 31, 2022
	\$3,222.15	\$832.27	\$24.97	Please Pay	\$807.30

Paid 12/21/2022 Receipt # G95-23-00056762 \$807.30

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See reverse side for important information