

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2024 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
2024	001	CL-0012233

See reverse side for important information

1248 FAIRWAY VILLAGE Dr

LOT 37 FAIRWAY VILLAGE AS REC O R
4805 PG 55

Govoni Michael P
Govoni Trisha
1248 Fairway Village Dr
Fleming Island, FL 32003-8396

Clay County Diane Hutchings
Paid By SERVICEMAC LLC
11/26/2024 \$3,348.24
Receipt # EEX-25-00034316

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC					
COUNTY SERVICES	5.5471	164,648	105,000	59,648	330.87
FIRE CONTROL MSTU-8	0.5048	164,648	105,000	59,648	30.11
LAW ENFORCEMENT MSTU-4	2.4014	164,648	105,000	59,648	143.24
UNINCORPORATED SERVICES-MSTU	0.1477	164,648	105,000	59,648	8.81
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	2.9860	164,648	30,000	134,648	402.06
SCHOOL CAP OUTLAY	1.5000	164,648	30,000	134,648	201.97
SCHOOL DISCRETIONARY	0.7480	164,648	30,000	134,648	100.72
SCHOOL DISCRETIONARY VOTED	1.0000	164,648	30,000	134,648	134.65
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	164,648	55,000	109,648	19.66
TOTAL MILLAGE:		15.0143	TOTAL AD VALOREM TAXES:		\$1,372.09

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
FI FLEMING ISLAND PLANTATION CDD	Varies	1,757.66
SWD SOLID WASTE DISPOSAL MSBU	@ 96.0000	96.00
SWC SOLID WASTE COLLECTION MSBU	262.0000	262.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$2,115.66

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Pay your taxes online at: https://www.claycountytax.com/ PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Dec 02, 2024	\$3,348.24



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	If Paid By	Dec 02, 2024
	Please Pay	\$3,348.24

Paid 11/26/2024 Receipt # EEX-25-00034316 \$3,348.24

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See reverse side for important information