

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2023 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
2023	001	

See reverse side for important information

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

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

Clay County Diane Hutchings
Paid By HEAD MOSS FULTON & GRI
03/25/2024 \$991.19

Receipt # G32-24-00124442

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC					
COUNTY SERVICES	5.5471	159,853	105,000	54,853	304.28
FIRE CONTROL MSTU-8	0.5048	159,853	105,000	54,853	27.69
LAW ENFORCEMENT MSTU-4	2.4014	159,853	105,000	54,853	131.72
UNINCORPORATED SERVICES-MSTU	0.1477	159,853	105,000	54,853	8.10
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.1560	159,853	30,000	129,853	409.82
SCHOOL CAP OUTLAY	1.5000	159,853	30,000	129,853	194.78
SCHOOL DISCRETIONARY	0.7480	159,853	30,000	129,853	97.13
SCHOOL DISCRETIONARY VOTED	1.0000	159,853	30,000	129,853	129.85
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	159,853	55,000	104,853	18.80
TOTAL MILLAGE:		15.1843	TOTAL AD VALOREM TAXES:		\$1,322.17

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
FI FLEMING ISLAND PLANTATION CDD	Varies	1,725.32
SWD SOLID WASTE DISPOSAL MSBU	@ 96.0000	96.00
SWC SOLID WASTE COLLECTION MSBU	@ 228.0000	228.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$2,049.32

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Installment Period 4	2023 Gross	\$3,371.49
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$880.20
	Discount	\$0.00
PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Mar 31, 2024	\$991.19



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	2023 Gross	Gross	Discount	If Paid By	Mar 31, 2024
	\$3,371.49	\$880.20	\$0.00	Please Pay	\$991.19

Paid 03/25/2024 Receipt # G32-24-00124442 \$991.19

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See reverse side for important information