NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS CLAY COUNTY, FLORIDA 2023 Paid Real Estate

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Clay County Tax Collector	PARCEL NUMBER	Α	LT KEY	PROPERTY	ADDRESS	,.05 1LC	
PO Box 218 Green Cove Springs, FL 32043	410426-020291-059-00	90825		2414 SYLVAN CHASE Dr		AGE 1,397	4
(904) 269-6320			YEAR	MILL CODE	ESCROW	RTG/	0029804
See reverse side for	important information		2023	004	CL-0011088	Hutchii T MOR 123	4-000
Samble Dawn L 2414 Sylvan Chase Dr Orange Park, FL 32073-5335			LC 12 10	26 PG 646; 1480 PC	RINGS AS REC O R 3 925; 1484 PG	Clay County Diane Paid By ROCKE 11/27/20	Receipt # EEX-2

	AD VALOREM TAXES								
TAXIN	IG AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED			
	CLAY COUNTY BOCC COUNTY SERVICES CLAY COUNTY SCHOOL DISTRICT	5.5471	117,254	50,000	67,254	373.06			
	SCHOOL LOCAL EFFORT	3.1560	117,254	25,000	92,254	291.15			
	SCHOOL CAP OUTLAY	1.5000	117,254	25,000	92,254	138.38			
	SCHOOL DISCRETIONARY	0.7480	117,254	25,000	92,254	69.01			
	SCHOOL DISCRETIONARY VOTED	1.0000	117,254	25,000	92,254	92.25			
420	TOWN OF ORANGE PARK	5.7000	117,254	50,000	67,254	383.35			
300	ST JOHNS RIVER WATER MANAGEMENT	0.1793	117,254	50,000	67,254	12.06			

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TOTAL AD VALOREM TAXES:

\$1,359.26

NON-AD VALOREM AS	COMBINED TAXES & ASSESSMENTS:				
LEVYING AUTHORITY SWD SOLID WASTE DISPOSAL MSBU	RATE	AMOUNT 96.00	Pay your taxes online at: https://www.claycountytax.com/ PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By Nov 30, 2023	Please Pay \$1,397.05
TOTAL NON-AD VALOREM ASSE Other Fees and		\$96.00			

17.8304

See reverse side for important information DO NOT WRITE ON THIS PORTION. PLEASE DETACH AND RETURN WITH YOUR PAYMENT. CLAY COUNTY, FLORIDA 2023 Paid Real Estate ALT KEY PARCEL NUMBER **PROPERTY ADDRESS** YEAR MILL CODE **ESCROW** 410426-020291-059-00 90825 2414 SYLVAN CHASE Dr 2023 004 CL-0011088 **PAY ONLINE** Samble Dawn L 2414 Sylvan Chase Dr Orange Park, FL 32073-5335 YOUR CANCELLED CHECK IS YOUR RECEIPT PAY IN U.S. FUNDS DRAWN ON A U.S. BANK If Paid By PLEASE PAY ONLY Nov 30, 2023 ONE AMOUNT \$1,397.05 Please Pay

1 00090855 2053 5

Receipt # EEX-24-00029804

11/27/2023

\$1,397.05