

**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
310426-021262-020-41	67133	2290 EAGLE HARBOR Pkwy

YEAR	MILL CODE	ESCROW
2022	001	

See reverse side for important information

TAMARGO JOSEPH W & MELISSA M
TAMARGO MELISSA M
2031 ZETA CT
ORANGE PARK, FL 32073

2290 EAGLE HARBOR Pkwy
LOT 41 BRIDGEWATER AS REC O R
3710 PG 1511

Clay County Diane Hutchings
Paid By Joseph W and Melissa M Tar
11/11/2022 \$5,441.03

Receipt # INT-23-00011665

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC						
COUNTY SERVICES	5.5605	302,570	0	302,570		1,682.44
FIRE CONTROL MSTU-8	0.5048	302,570	0	302,570		152.74
LAW ENFORCEMENT MSTU-4	2.4014	302,570	0	302,570		726.59
UNINCORPORATED SERVICES-MSTU	0.1343	302,570	0	302,570		40.64
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	3.1710	330,202	0	330,202		1,047.07
SCHOOL CAP OUTLAY	1.5000	330,202	0	330,202		495.31
SCHOOL DISCRETIONARY	0.7480	330,202	0	330,202		246.99
SCHOOL DISCRETIONARY VOTED	1.0000	330,202	0	330,202		330.20
300 ST JOHNS RIVER WATER MANAGEMENT	0.1974	302,570	0	302,570		59.73
TOTAL MILLAGE:	15.2174				TOTAL AD VALOREM TAXES:	\$4,781.71

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
SWD SOLID WASTE DISPOSAL MSBU		72.00
SWC SW COLL MSBU RECYCLE CR \$22.70		138.30
TC THE CROSSINGS - OPER/MAINT CDD		675.73
TCD THE CROSSINGS-DEBT SERVICE CDD		0.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$886.03

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Pay your taxes online at: https://www.claycountytax.com/	If Paid By	Please Pay
	Nov 30, 2022	\$5,441.03
PAYMENTS MUST BE MADE IN US FUNDS.		



DO NOT WRITE ON THIS PORTION. PLEASE DETACH AND RETURN WITH YOUR PAYMENT.

CLAY COUNTY, FLORIDA 2022 Paid Real Estate

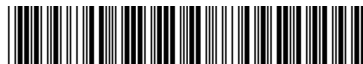
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ORANGE PARK, FL 32073



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	Nov 30, 2022
	Please Pay	\$5,441.03

Paid 11/11/2022 Receipt # INT-23-00011665 \$5,441.03

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See reverse side for important information