

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

  

YEAR	MILL CODE	ESCROW
2023	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. & Melissa M Tama  
 12/04/2023 \$6,532.51  
 Receipt # INT-24-00041131

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC						
COUNTY SERVICES	5.5471	332,827	0	332,827		1,846.22
FIRE CONTROL MSTU-8	0.5048	332,827	0	332,827		168.01
LAW ENFORCEMENT MSTU-4	2.4014	332,827	0	332,827		799.25
UNINCORPORATED SERVICES-MSTU	0.1477	332,827	0	332,827		49.16
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	3.1560	427,218	0	427,218		1,348.30
SCHOOL CAP OUTLAY	1.5000	427,218	0	427,218		640.82
SCHOOL DISCRETIONARY	0.7480	427,218	0	427,218		319.56
SCHOOL DISCRETIONARY VOTED	1.0000	427,218	0	427,218		427.22
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	332,827	0	332,827		59.68
<b>TOTAL MILLAGE:</b>	15.1843				<b>TOTAL AD VALOREM TAXES:</b>	\$6,658.22

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
SWD SOLID WASTE DISPOSAL MSBU	@ 96.0000	96.00
SWC SOLID WASTE COLLECTION MSBU	@ 228.0000	228.00
TC THE CROSSINGS - OPER/MAINT CDD	Varies	752.33
TCD THE CROSSINGS-DEBT SERVICE CDD	Varies	0.00
<b>TOTAL NON-AD VALOREM ASSESSMENTS:</b>		\$1,076.33

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Pay your taxes online at: <a href="https://www.claycountytax.com/">https://www.claycountytax.com/</a>	If Paid By	Please Pay
	Dec 31, 2023	\$6,532.51
PAYMENTS MUST BE MADE IN US FUNDS.		



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

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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**

<b>PLEASE PAY ONLY ONE AMOUNT</b>	If Paid By	Dec 31, 2023
	Please Pay	\$6,532.51

Paid 12/04/2023 Receipt # INT-24-00041131 \$6,532.51

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See reverse side for important information