

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

YEAR	MILL CODE	ESCROW
2024	001	

See reverse side for important information

Tamargo Janna
2290 Eagle Harbor Pkwy
Fleming Island, FL 32003-7302

2290 EAGLE HARBOR Pkwy
LOT 41 BRIDGEWATER AS REC O R
3710 PG 1511 & 4796 PG 1268

Clay County Diane Hutchings
Paid By JANNA M TAMARGO
01/06/2025 \$6,881.94
Receipt # G95-25-00069037

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC						
COUNTY SERVICES	5.5471	366,109	0	366,109		2,030.84
FIRE CONTROL MSTU-8	0.5048	366,109	0	366,109		184.81
LAW ENFORCEMENT MSTU-4	2.4014	366,109	0	366,109		879.17
UNINCORPORATED SERVICES-MSTU	0.1477	366,109	0	366,109		54.07
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	2.9860	432,714	0	432,714		1,292.08
SCHOOL CAP OUTLAY	1.5000	432,714	0	432,714		649.07
SCHOOL DISCRETIONARY	0.7480	432,714	0	432,714		323.67
SCHOOL DISCRETIONARY VOTED	1.0000	432,714	0	432,714		432.71
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	366,109	0	366,109		65.64
TOTAL MILLAGE:	15.0143				TOTAL AD VALOREM TAXES:	\$5,912.06

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
SWD SOLID WASTE DISPOSAL MSBU	@ 96.0000	96.00
SWC SOLID WASTE COLLECTION MSBU	262.0000	262.00
TC THE CROSSINGS - OPER/MAINT CDD	Varies	752.33
TCD THE CROSSINGS-DEBT SERVICE CDD	Varies	0.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$1,110.33

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
	Jan 31, 2025	\$6,881.94



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	Jan 31, 2025
	Please Pay	\$6,881.94

Paid 01/06/2025 Receipt # G95-25-00069037 \$6,881.94

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See reverse side for important information