

**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
030425-007865-007-90	5353	129 DOVER BLUFF Dr

  

YEAR	MILL CODE	ESCROW
2022	001	

**See reverse side for important information**

Kuehner Karl Frederick Jr  
129 Dover Bluff Dr  
Orange Park, FL 32073-7667

129 DOVER BLUFF Dr

LOT 90 OLDE SUTTON OAKS AS REC O  
R 4072 PG 2105

Clay County Diane Hutchings  
Paid By Karl F. Kuehner Jr  
01/02/2023 \$2,130.16  
Receipt # INT-23-00064055

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC						
COUNTY SERVICES	5.5605	169,946	50,000	119,946		666.96
FIRE CONTROL MSTU-8	0.5048	169,946	50,000	119,946		60.55
LAW ENFORCEMENT MSTU-4	2.4014	169,946	50,000	119,946		288.04
UNINCORPORATED SERVICES-MSTU	0.1343	169,946	50,000	119,946		16.11
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	3.1710	169,946	25,000	144,946		459.62
SCHOOL CAP OUTLAY	1.5000	169,946	25,000	144,946		217.42
SCHOOL DISCRETIONARY	0.7480	169,946	25,000	144,946		108.42
SCHOOL DISCRETIONARY VOTED	1.0000	169,946	25,000	144,946		144.94
300 ST JOHNS RIVER WATER MANAGEMENT	0.1974	169,946	50,000	119,946		23.68
<b>TOTAL MILLAGE:</b>	15.2174				<b>TOTAL AD VALOREM TAXES:</b>	\$1,985.74

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
<b>TOTAL NON-AD VALOREM ASSESSMENTS:</b>		\$210.30

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>  PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Jan 31, 2023	\$2,130.16



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

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Kuehner Karl Frederick Jr  
129 Dover Bluff Dr  
Orange Park, FL 32073-7667



**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, 2023
	Please Pay	\$2,130.16

Paid 01/02/2023 Receipt # INT-23-00064055 \$2,130.16

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See reverse side for important information