

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

YEAR	MILL CODE	ESCROW
2023	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
11/10/2023 \$2,287.49

Receipt # INT-24-00012028

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC COUNTY SERVICES	5.5471	175,044	50,000	125,044	693.63	
FIRE CONTROL MSTU-8	0.5048	175,044	50,000	125,044	63.12	
LAW ENFORCEMENT MSTU-4	2.4014	175,044	50,000	125,044	300.28	
UNINCORPORATED SERVICES-MSTU	0.1477	175,044	50,000	125,044	18.47	
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	3.1560	175,044	25,000	150,044	473.54	
SCHOOL CAP OUTLAY	1.5000	175,044	25,000	150,044	225.07	
SCHOOL DISCRETIONARY	0.7480	175,044	25,000	150,044	112.23	
SCHOOL DISCRETIONARY VOTED	1.0000	175,044	25,000	150,044	150.04	
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	175,044	50,000	125,044	22.42	
TOTAL MILLAGE:	15.1843				TOTAL AD VALOREM TAXES:	\$2,058.80

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
TOTAL NON-AD VALOREM ASSESSMENTS:		\$324.00

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
	Nov 30, 2023	\$2,287.49



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	Nov 30, 2023
	Please Pay	\$2,287.49

Paid 11/10/2023 Receipt # INT-24-00012028 \$2,287.49

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See reverse side for important information