

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS  
CLAY COUNTY, FLORIDA 2016 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	5238	129 DOVER BLUFF

  

YEAR	MILL CODE	ESCROW
2016	001	

**See reverse side for important information**

ELIASSAINT CHRISTINE &  
JOHNNY ELISSAINT  
129 DOVER BLUFF DR  
ORANGE PARK, FL 32073

129 DOVER BLUFF

LOT 90 OLDE SUTTON OAKS AS REC O  
R 3099 PG 1103

Clay County Diane Hutchings  
Paid By USAA/ US BANCORP  
11/28/2016 \$1,017.97

Receipt # 2016-4011698

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC (C100)						
BCC-OTHER CNTY SERV	5.2349	94,890	50,000	44,890		234.99
LAW ENFORCE MSTU-4	2.2503	94,890	50,000	44,890		101.02
FIRE CONTROL MSTU-8	0.5048	94,890	50,000	44,890		22.66
UNINCORPORATED MSTU	0.1110	94,890	50,000	44,890		4.98
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	4.5140	94,890	25,000	69,890		315.48
SCHOOL DISCRETIONARY	0.7480	94,890	25,000	69,890		52.28
SCHOOL CAP OUTLAY	1.5000	94,890	25,000	69,890		104.83
300 ST JOHNS RIVER MANAGEMENT DIST	0.2885	94,890	50,000	44,890		12.95
<b>TOTAL MILLAGE:</b>	15.1515				<b>TOTAL AD VALOREM TAXES:</b>	\$849.19

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
SWC SOLID WASTE COLLECTION MSBU		139.20
SWD SOLID WASTE DISPOSAL MSBU		72.00
<b>TOTAL NON-AD VALOREM ASSESSMENTS:</b>		\$211.20

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
	Nov 30, 2016	\$1,017.97



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

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JOHNNY ELISSAINT  
129 DOVER BLUFF DR  
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	Nov 30, 2016
	Please Pay	\$1,017.97

Paid 11/28/2016 Receipt # 2016-4011698 \$1,017.97

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See reverse side for important information