

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS  
CLAY COUNTY, FLORIDA 2017 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	5235	129 DOVER BLUFF

  

YEAR	MILL CODE	ESCROW
2017	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 US BANK HOME MORTGAG  
11/29/2017 \$1,023.89  
Receipt # 2017-4025595

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC (C100)						
COUNTY SERVICES	5.2349	96,883	50,000	46,883		245.43
LAW ENFORCE MSTU-4	2.2503	96,883	50,000	46,883		105.50
FIRE CONTROL MSTU-8	0.5048	96,883	50,000	46,883		23.67
UNINCORPORATED MSTU	0.1110	96,883	50,000	46,883		5.20
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	4.1900	96,883	25,000	71,883		301.19
SCHOOL DISCRETIONARY	0.7480	96,883	25,000	71,883		53.77
SCHOOL CAP OUTLAY	1.5000	96,883	25,000	71,883		107.82
300 ST JOHNS RIVER MANAGEMENT DIST	0.2724	96,883	50,000	46,883		12.77
<b>TOTAL MILLAGE:</b>	14.8114				<b>TOTAL AD VALOREM TAXES:</b>	\$855.35

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, 2017	\$1,023.89



**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, 2017
	Please Pay	\$1,023.89

Paid 11/29/2017 Receipt # 2017-4025595 \$1,023.89

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See reverse side for important information