

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

YEAR	MILL CODE	ESCROW
2024	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 Kuehner
11/24/2024 \$2,371.32
Receipt # INT-25-00029275

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC						
COUNTY SERVICES	5.5471	180,295	50,000	130,295		722.76
FIRE CONTROL MSTU-8	0.5048	180,295	50,000	130,295		65.77
LAW ENFORCEMENT MSTU-4	2.4014	180,295	50,000	130,295		312.89
UNINCORPORATED SERVICES-MSTU	0.1477	180,295	50,000	130,295		19.24
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	2.9860	180,295	25,000	155,295		463.71
SCHOOL CAP OUTLAY	1.5000	180,295	25,000	155,295		232.94
SCHOOL DISCRETIONARY	0.7480	180,295	25,000	155,295		116.16
SCHOOL DISCRETIONARY VOTED	1.0000	180,295	25,000	155,295		155.30
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	180,295	50,000	130,295		23.36
TOTAL MILLAGE:	15.0143				TOTAL AD VALOREM TAXES:	\$2,112.13

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
TOTAL NON-AD VALOREM ASSESSMENTS:		\$358.00

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
	Dec 02, 2024	\$2,371.32



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	Dec 02, 2024
	Please Pay	\$2,371.32

Paid 11/24/2024 Receipt # INT-25-00029275 \$2,371.32

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See reverse side for important information