

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
CLAY COUNTY, FLORIDA 2025 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
2025	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.
11/28/2025 \$2,472.34

Receipt # INT-26-00035264

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC COUNTY SERVICES COUNTY SERVICES	5.5471	185,523	50,722	134,801	747.75	
CONSERVATION LANDS PGM	0.2000	185,523	50,722	134,801	26.96	
FIRE CONTROL MSTU-8	0.5048	185,523	50,722	134,801	68.05	
LAW ENFORCEMENT MSTU-4	2.4014	185,523	50,722	134,801	323.71	
UNINCORPORATED SERVICES-MSTU	0.1477	185,523	50,722	134,801	19.91	
S200 CLAY COUNTY SCHOOL DISTRICT SCHOOL LOCAL EFFORT	3.0240	185,523	25,000	160,523	485.42	
SCHOOL CAP OUTLAY	1.5000	185,523	25,000	160,523	240.79	
SCHOOL DISCRETIONARY	0.7480	185,523	25,000	160,523	120.07	
SCHOOL DISCRETIONARY VOTED	1.0000	185,523	25,000	160,523	160.52	
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	185,523	50,722	134,801	24.17	
TOTAL MILLAGE:	15.2523				TOTAL AD VALOREM TAXES:	\$2,217.35

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
	Nov 30, 2025	\$2,472.34



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, 2025
	Please Pay	\$2,472.34

Paid 11/28/2025 Receipt # INT-26-00035264 \$2,472.34

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See reverse side for important information