

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2012 Paid Real Estate

Clay County Tax Collector

PO Box 218
Green Cove Springs, FL 32043
(904) 269-6320

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS
060524-005947-005-37	17673	5052 TIMBERWOOD

YEAR	MILL CODE	ESCROW
2012	001	000552

See reverse side for important information

JENKINS BOBBY L
320 WHITE POND RD
WILLISTON, SC 29853

5052 TIMBERWOOD

PT OF E 1/2 OR LOT 37 PARK PLACE
UNREC AS REC O R 1440 PG 2000

Clay County Diane Hutchings
Paid By 06/06/2012 \$209.45
Receipt # 2012-9814609

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC (C100)						
BCC-OTHER CNTY SERV	0.3684	31,172	0	31,172		11.48
BCC-LAW ENFORCEMENT	3.4043	31,172	0	31,172		106.12
BCC-EMS	1.2000	31,172	0	31,172		37.41
LAW ENFORCE MSTU-4	2.1860	31,172	0	31,172		68.14
FIRE CONTROL MSTU-8	0.5048	31,172	0	31,172		15.74
UNINCORPORATED MSTU	0.1875	31,172	0	31,172		5.84
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	5.3230	31,172	0	31,172		165.93
SCHOOL DISCRETIONARY	0.9980	31,172	0	31,172		31.11
SCHOOL CAP OUTLAY	1.5000	31,172	0	31,172		46.76
300 ST JOHNS RIVER MANAGEMENT DIST	0.3313	31,172	0	31,172		10.33
TOTAL MILLAGE:		16.0033	TOTAL AD VALOREM TAXES:		\$498.86	

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
BJ BLUE JAY DRIVE MSBU	120.00	120.00
SWC SOLID WASTE COLLECTION MSBU		146.40
SWD SOLID WASTE DISPOSAL MSBU		84.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$350.40

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Installment Period 1	2012 Gross	\$849.26
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$222.82
	Discount	\$13.37
PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Jun 30, 2012	\$209.45



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

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WILLISTON, SC 29853



PAY ONLINE

YOUR CANCELLED CHECK IS YOUR RECEIPT
PAY IN U.S. FUNDS DRAWN ON A U.S. BANK



PLEASE PAY ONLY ONE AMOUNT	2012 Gross	Gross	Discount	If Paid By	Jun 30, 2012
	\$849.26	\$222.82	\$13.37	Please Pay	\$209.45

Paid 06/06/2012 Receipt # 2012-9814609 \$209.45

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See reverse side for important information