

# 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 03/04/2013 \$201.80  
 Receipt # 2012-9832720

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
<b>TOTAL MILLAGE:</b>		16.0033	<b>TOTAL AD VALOREM TAXES:</b>		\$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
<b>TOTAL NON-AD VALOREM ASSESSMENTS:</b>		\$350.40

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Installment Period 4	2012 Gross	\$849.26
Pay your taxes online at: <a href="https://www.claycountytax.com/">https://www.claycountytax.com/</a>	Gross	\$201.80
PAYMENTS MUST BE MADE IN US FUNDS.	Discount	\$0.00
	If Paid By	Please Pay
	Mar 31, 2013	\$201.80



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

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320 WHITE POND RD  
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	Mar 31, 2013
	\$849.26	\$201.80	\$0.00	Please Pay	\$201.80

Paid 03/04/2013 Receipt # 2012-9832720 \$201.80

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See reverse side for important information