

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2013 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	17751	5052 TIMBERWOOD

YEAR	MILL CODE	ESCROW
2013	001	000552

See reverse side for important information

5052 TIMBERWOOD

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

JENKINS BOBBY L
320 WHITE POND RD
WILLISTON, SC 29853

Clay County Diane Hutchings
Paid By JENKINS BEVERLY H
06/12/2013 \$199.57

Receipt # 2013-0701311

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC (C100)						
BCC-OTHER CNTY SERV	4.9849	30,549	0	30,549		152.28
LAW ENFORCE MSTU-4	2.2503	30,549	0	30,549		68.74
FIRE CONTROL MSTU-8	0.5048	30,549	0	30,549		15.42
UNINCORPORATED MSTU	0.1110	30,549	0	30,549		3.39
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	5.0940	30,549	0	30,549		155.62
SCHOOL DISCRETIONARY	0.7480	30,549	0	30,549		22.85
SCHOOL CAP OUTLAY	1.5000	30,549	0	30,549		45.82
300 ST JOHNS RIVER MANAGEMENT DIST	0.3283	30,549	0	30,549		10.03
TOTAL MILLAGE:		15.5213	TOTAL AD VALOREM TAXES:		\$474.15	

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	2013 Gross	\$824.55
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$212.31
	Discount	\$12.74
PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Jun 30, 2013	\$199.57



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	2013 Gross	Gross	Discount	If Paid By	Jun 30, 2013
	\$824.55	\$212.31	\$12.74	Please Pay	\$199.57

Paid 06/12/2013 Receipt # 2013-0701311 \$199.57

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