## 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

5052 TIMBERWOOD

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

Clay County Diane Hutchings 12/23/2013

Receipt # 2013-9850808

\$193.98

JENKINS BOBBY L 320 WHITE POND RD WILLISTON, SC 29853

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		The state of the s				
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	

**NON-AD VALOREM ASSESSMENTS** LEVYING AUTHORITY RATE **AMOUNT** BJ BLUE JAY DRIVE MSBU 120.00 120.00 146.40 SWC SOLID WASTE COLLECTION MSBU SWD SOLID WASTE DISPOSAL MSBU 84.00

**TOTAL NON-AD VALOREM ASSESSMENTS:** 

**TOTAL MILLAGE:** 

Other Fees and Penalties: \$ 0.00

See reverse side for important information

COMBINED TAXES & ASSESSMENTS:				
Installment Period 3	2013 Gross	\$824.55		
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$199.98		
	Discount	\$6.00		
PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay		
	Dec 31, 2013	\$193.98		

TOTAL AD VALOREM TAXES:



Paid

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

\$350.40

CLAY COUNTY, FLORIDA 2013 Paid Real Estate

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS	YEAR	MILL CODE	ESCROW
060524-005947-005-37	17751	5052 TIMBERWOOD	2013	001	000552

15.5213

JENKINS BOBBY L 320 WHITE POND RD WILLISTON, SC 29853



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

PLEASE PAY ONLY	2013 Gross	Gross	Discount	If Paid By	Dec 31, 2013	
ONE AMOUNT	\$824.55	\$199.98	\$6.00	Please Pay	\$193.98	

\$193.98

12/23/2013

\$474.15

Receipt # 2013-9850808