NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS CLAY COUNTY, FLORIDA 2014 Paid Real Estate

See reverse side for important information

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	17813	5052 TIMBERWOOD		

YEAR	MILL CODE	ESCROW		
2014	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 Paid By 12/11/2014

Receipt # 2014-9870883

\$173.61

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	5.2349	26,965	0	26,965	141.16	
LAW ENFORCE MSTU-4	2.2503	26,965	0	26,965	60.68	
FIRE CONTROL MSTU-8	0.5048	26,965	0	26,965	13.61	
UNINCORPORATED MSTU	0.1110	26,965	0	26,965	2.99	
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	4.9740	26,965	0	26,965	134.12	
SCHOOL DISCRETIONARY	0.7480	26,965	0	26,965	20.17	
SCHOOL CAP OUTLAY	1.5000	26,965	0	26,965	40.45	
300 ST JOHNS RIVER MANAGEMENT DIST	0.3164	26,965	0	26,965	8.53	
TOTAL MILLAGI	15.6394	CLAI	TOTAL AD VA	ALOREM TAXES:	\$421.71	

NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	RATE	AMOUNT			
BJ BLUE JAY DRIVE MSBU	118.11	118.11			
SWC SOLID WASTE COLLECTION MSBU		146.40			
SWD SOLID WASTE DISPOSAL MSBU		84.00			
TOTAL NON-AD VALOREM ASSES	SMENTS:	\$348.51			

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:					
Installment Period 3 Pay your taxes online at: https://www.claycountytax.com/ PAYMENTS MUST BE MADE IN US FUNDS.	2014 Gross	\$770.22			
	Gross	\$178.98			
	Discount	\$5.37			
	If Paid By	Please Pay			
	Dec 31, 2014	\$173.61			

Paid

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

CLAY COUNTY, FLORIDA 2014 Paid Real Estate

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS	YEAR	MILL CODE	ESCROW
060524-005947-005-37	17813	5052 TIMBERWOOD	2014	001	000552

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	2014 Gross	Gross	Discount	If Paid By	Dec 31, 2014	
ONE AMOUNT	\$770.22	\$178.98	\$5.37	Please Pay	\$173.61	

12/11/2014

\$173.61

Receipt # 2014-9870883