

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2019 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	19073	5052 TIMBERWOOD

YEAR	MILL CODE	ESCROW
2019	001	000552

See reverse side for important information

JENKINS BOBBY L
528 HITCHING POST DR
AIKEN, SC 29803

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 06/10/2019 \$199.38
Receipt # 2019-9957495

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC (C100)						
COUNTY SERVICES	5.2404	36,108	0	36,108		189.22
LAW ENFORCE MSTU-4	2.2448	36,108	0	36,108		81.06
FIRE CONTROL MSTU-8	0.5048	36,108	0	36,108		18.23
UNINCORPORATED MSTU	0.1110	36,108	0	36,108		4.01
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	3.7990	36,108	0	36,108		137.17
SCHOOL DISCRETIONARY	0.7480	36,108	0	36,108		27.01
SCHOOL CAP OUTLAY	1.5000	36,108	0	36,108		54.16
SCHOOL DISCRET VOTED	1.0000	36,108	0	36,108		36.11
300 ST JOHNS RIVER MANAGEMENT DIST	0.2414	36,108	0	36,108		8.72
TOTAL MILLAGE:		15.3894	TOTAL AD VALOREM TAXES:		\$555.69	

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
BJ BLUE JAY DRIVE MSBU	125.00	125.00
SWC SOLID WASTE COLLECTION MSBU		154.44
SWD SOLID WASTE DISPOSAL MSBU		72.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$351.44

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Installment Period 1	2019 Gross	\$907.13
Pay your taxes online at: https://www.claycountytax.com/	Gross	\$212.11
PAYMENTS MUST BE MADE IN US FUNDS.	Discount	\$12.73
	If Paid By	Please Pay
	Jun 30, 2019	\$199.38



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

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PAY ONLINE

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

PLEASE PAY ONLY ONE AMOUNT	2019 Gross	Gross	Discount	If Paid By	Jun 30, 2019
	\$907.13	\$212.11	\$12.73	Please Pay	\$199.38

Paid 06/10/2019 Receipt # 2019-9957495 \$199.38

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See reverse side for important information