Clay County Diane Hutchings Paid By COLCHESTER INSURANCE 11/29/2022 \$27,320.11 Receipt # G95-23-00035279

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS CLAY COUNTY, FLORIDA 2022 Paid Real Estate

Clay County Tax Collector PO Box 218 Green Cove Springs, FL 32043 (904) 269-6320

PARCEL NUMBER	NUMBER ALT KEY PROPERTY ADDRE	
060426-010683-004-00	18348	204 Blanding Blvd

YEAR	MILL CODE	ESCROW	
2022	001		

PT SW1/4 AS REC O R 1215 PG 654; 2812 PG 462 & 2814 PG 1685

204 Blanding Blvd

COLCHESTER INSURANCE CO 463 MOUNTAIN VIEW DR STE 301 COLCHESTER, VT 05446-5952

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC					
COUNTY SERVICES	5.5605	1,870,125	0	1,870,125	10,398.83
FIRE CONTROL MSTU-8	0.5048	1,870,125	0	1,870,125	944.04
LAW ENFORCEMENT MSTU-4	2.4014	1,870,125	0	1,870,125	4,490.92
UNINCORPORATED SERVICES-MSTU	0.1343	1,870,125	0	1,870,125	251.16
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.1710	1,870,125	0	1,870,125	5,930.17
SCHOOL CAP OUTLAY	1.5000	1,870,125	0	1,870,125	2,805.19
SCHOOL DISCRETIONARY	0.7480	1,870,125	0	1,870,125	1,398.85
SCHOOL DISCRETIONARY VOTED	1.0000	1,870,125	0	1,870,125	1,870.13
300 ST JOHNS RIVER WATER MANAGEMENT	0.1974	1,870,125	0,0	1,870,125	369.16
		TPU			

TOTAL MILLAGE:

15.2174

See reverse side for important information

TOTAL AD VALOREM TAXES:

\$28,458.45

NON-AD VALOREM ASSESSMENTS			
LEVYING AUTHORITY RATE		AMOUNT	
TOTAL NON-AD VALOREM ASSESSMENTS: \$0.00			
Other F	ees and Penalties: \$ 0.00		

COMBINED TAXES & ASSESSMENTS:				
Pay your taxes online at: https://www.claycountytax.com/	If Paid By	Please Pay		
	Nov 30, 2022	\$27,320.11		
PAYMENTS MUST BE MADE IN US FUNDS.				
33 / 3/133				



Paid

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

CLAY COUNTY, FLORIDA 2022 Paid Real Estate

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS	YEAR	MILL CODE	ESCROW
060426-010683-004-00	18348	204 Blanding Blvd	2022	001	

COLCHESTER INSURANCE CO 463 MOUNTAIN VIEW DR STE 301 COLCHESTER. VT 05446-5952

11/29/2022



\$27,320.11

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

PLEASE PAY ONLY	If Paid By	Nov 30, 2022	
ONE AMOUNT	Please Pay	\$27,320.11	

Receipt # G95-23-00035279

1 00018348 2022 2

PAY ONLINE

See reverse side for important information