

# 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
350425-008201-000-33	74333	1544 GRADUATION

  

YEAR	MILL CODE	ESCROW
2019	001	000146

**See reverse side for important information**

HOBGOOD BRITTANY N  
10240 ELDERBERRY CT  
JACKSONVILLE, FL 32257-7694

1544 GRADUATION

LOT 33 COLLEGE PARK AS REC O R  
3618 PG 54

Clay County Diane Hutchings  
 Paid By PENNYMAC  
 11/25/2019 \$2,009.88  
 Receipt # 2019-4013706

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC (C100)					
COUNTY SERVICES	5.2404	121,328	0	121,328	635.81
LAW ENFORCE MSTU-4	2.2448	121,328	0	121,328	272.36
FIRE CONTROL MSTU-8	0.5048	121,328	0	121,328	61.25
UNINCORPORATED MSTU	0.1110	121,328	0	121,328	13.47
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.7990	121,328	0	121,328	460.93
SCHOOL DISCRETIONARY	0.7480	121,328	0	121,328	90.75
SCHOOL CAP OUTLAY	1.5000	121,328	0	121,328	181.99
SCHOOL DISCRET VOTED	1.0000	121,328	0	121,328	121.33
300 ST JOHNS RIVER MANAGEMENT DIST	0.2414	121,328	0	121,328	29.29
<b>TOTAL MILLAGE:</b>		15.3894	<b>TOTAL AD VALOREM TAXES:</b>		\$1,867.18

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
SWC SOLID WASTE COLLECTION MSBU		154.44
SWD SOLID WASTE DISPOSAL MSBU		72.00
<b>TOTAL NON-AD VALOREM ASSESSMENTS:</b>		\$226.44

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Pay your taxes online at: <a href="https://www.claycountytax.com/">https://www.claycountytax.com/</a>  PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Nov 30, 2019	\$2,009.88



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

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JACKSONVILLE, FL 32257-7694



**PAY ONLINE**

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



<b>PLEASE PAY ONLY ONE AMOUNT</b>	If Paid By	Nov 30, 2019
	Please Pay	\$2,009.88

Paid 11/25/2019 Receipt # 2019-4013706 \$2,009.88

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See reverse side for important information