

## NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

## CLAY COUNTY, FLORIDA 2024 Paid Real Estate

## Clay County Tax Collector

PO Box 218  
Green Cove Springs, FL 32043  
(904) 269-6320

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS
360524-006761-095-00	79285	4083 SUNNYSIDE Dr

YEAR	MILL CODE	ESCROW
2024	001	

See reverse side for important information

4083 SUNNYSIDE Dr

LOT 34 SUNNYSIDE FARMS AS REC O  
R 4506 PG 109

Bennett Dennis C  
Bennett Brenda J  
4083 Sunnyside Dr  
Middleburg, FL 32068-7329

Clay County Diane Hutchings  
Paid By Dennis Bennett  
12/27/2024 \$1,161.85  
Receipt # INT-25-00061733

AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED	
C100 CLAY COUNTY BOCC						
COUNTY SERVICES	5.5471	95,552	50,000	45,552		252.68
FIRE CONTROL MSTU-8	0.5048	95,552	50,000	45,552		22.99
LAW ENFORCEMENT MSTU-4	2.4014	95,552	50,000	45,552		109.39
UNINCORPORATED SERVICES-MSTU	0.1477	95,552	50,000	45,552		6.73
S200 CLAY COUNTY SCHOOL DISTRICT						
SCHOOL LOCAL EFFORT	2.9860	95,552	25,000	70,552		210.67
SCHOOL CAP OUTLAY	1.5000	95,552	25,000	70,552		105.83
SCHOOL DISCRETIONARY	0.7480	95,552	25,000	70,552		52.77
SCHOOL DISCRETIONARY VOTED	1.0000	95,552	25,000	70,552		70.55
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	95,552	50,000	45,552		8.17
TOTAL MILLAGE:		15.0143	TOTAL AD VALOREM TAXES:		\$839.78	

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
SWD SOLID WASTE DISPOSAL MSBU	@ 96.0000	96.00
SWC SOLID WASTE COLLECTION MSBU	262.0000	262.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$358.00

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
	Dec 02, 2024	\$1,161.85



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

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Bennett Dennis C  
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Middleburg, FL 32068-7329



PAY ONLINE

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

PLEASE PAY ONLY ONE AMOUNT	If Paid By	Dec 02, 2024
	Please Pay	\$1,161.85

Paid 12/27/2024 Receipt # INT-25-00061733 \$1,161.85

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See reverse side for important information