

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	ALT KEY	PROPERTY ADDRESS
350524-006699-600-00	77242	2630 Halperns Way

YEAR	MILL CODE	ESCROW
2022	001	

See reverse side for important information

JAMMES DAVID MICHAEL TRUSTEE &
JAMMES VICTORIA ELAINE
2630 HALPERNS WAY
MIDDLEBURG, FL 32068-5627

2630 Halperns Way

LOT 18 BLK 191 BLACK CREEK PARK
UNIT 2 O R 412 PG 642; 3080 PG 455 &
3263 PG 1

See Additional Legal on Tax Roll

Clay County Diane Hutchings
Paid By David Jammes
11/16/2022 \$1,789.94

Receipt # INT-23-00019373

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC					
COUNTY SERVICES	5.5605	148,161	50,000	98,161	545.82
FIRE CONTROL MSTU-8	0.5048	148,161	50,000	98,161	49.55
LAW ENFORCEMENT MSTU-4	2.4014	148,161	50,000	98,161	235.72
UNINCORPORATED SERVICES-MSTU	0.1343	148,161	50,000	98,161	13.18
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.1710	148,161	25,000	123,161	390.54
SCHOOL CAP OUTLAY	1.5000	148,161	25,000	123,161	184.74
SCHOOL DISCRETIONARY	0.7480	148,161	25,000	123,161	92.13
SCHOOL DISCRETIONARY VOTED	1.0000	148,161	25,000	123,161	123.16
300 ST JOHNS RIVER WATER MANAGEMENT	0.1974	148,161	50,000	98,161	19.38
TOTAL MILLAGE:		15.2174	TOTAL AD VALOREM TAXES:		\$1,654.22

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
SWD SOLID WASTE DISPOSAL MSBU		72.00
SWC SW COLL MSBU RECYCLE CR \$22.70		138.30
TOTAL NON-AD VALOREM ASSESSMENTS:		\$210.30

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Pay your taxes online at: https://www.claycountytax.com/ PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Nov 30, 2022	\$1,789.94



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	If Paid By	Nov 30, 2022
	Please Pay	\$1,789.94

Paid 11/16/2022 Receipt # INT-23-00019373 \$1,789.94

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