

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2023 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
2023	001	CL-0031455

See reverse side for important information

Athan Adam
Athan JennaRae
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 117
See Additional Legal on Tax Roll

Clay County Diane Hutchings
Paid By david.james 9046085256
11/03/2023 \$1,960.41

Receipt # B40-24-00002413

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC					
COUNTY SERVICES	5.5471	152,605	50,000	102,605	569.16
FIRE CONTROL MSTU-8	0.5048	152,605	50,000	102,605	51.80
LAW ENFORCEMENT MSTU-4	2.4014	152,605	50,000	102,605	246.40
UNINCORPORATED SERVICES-MSTU	0.1477	152,605	50,000	102,605	15.15
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.1560	152,605	25,000	127,605	402.72
SCHOOL CAP OUTLAY	1.5000	152,605	25,000	127,605	191.41
SCHOOL DISCRETIONARY	0.7480	152,605	25,000	127,605	95.45
SCHOOL DISCRETIONARY VOTED	1.0000	152,605	25,000	127,605	127.60
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	152,605	50,000	102,605	18.40
TOTAL MILLAGE:		15.1843	TOTAL AD VALOREM TAXES:		\$1,718.09

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
SWD SOLID WASTE DISPOSAL MSBU	@ 96.0000	96.00
SWC SOLID WASTE COLLECTION MSBU	228.0000	228.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$324.00

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, 2023	\$1,960.41



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, 2023
	Please Pay	\$1,960.41

Paid 11/03/2023 Receipt # B40-24-00002413 \$1,960.41

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