

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
350524-006699-600-00	77242	2630 Halperns Way

YEAR	MILL CODE	ESCROW
2024	001	CL-0031455

See reverse side for important information

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

Athan Adam
Athan JennaRae
2630 Halperns Way
Middleburg, FL 32068-5627

Clay County Diane Hutchings
Paid By LOANCARE
11/26/2024 \$4,873.49
Receipt # EEX-25-00034251

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC					
COUNTY SERVICES	5.5471	353,891	50,000	303,891	1,685.71
FIRE CONTROL MSTU-8	0.5048	353,891	50,000	303,891	153.40
LAW ENFORCEMENT MSTU-4	2.4014	353,891	50,000	303,891	729.76
UNINCORPORATED SERVICES-MSTU	0.1477	353,891	50,000	303,891	44.88
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	2.9860	353,891	25,000	328,891	982.07
SCHOOL CAP OUTLAY	1.5000	353,891	25,000	328,891	493.34
SCHOOL DISCRETIONARY	0.7480	353,891	25,000	328,891	246.01
SCHOOL DISCRETIONARY VOTED	1.0000	353,891	25,000	328,891	328.89
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	353,891	50,000	303,891	54.49
TOTAL MILLAGE:		15.0143	TOTAL AD VALOREM TAXES:		\$4,718.55

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: https://www.claycountytax.com/ PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Dec 02, 2024	\$4,873.49



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	Dec 02, 2024
	Please Pay	\$4,873.49

Paid 11/26/2024 Receipt # EEX-25-00034251 \$4,873.49

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See reverse side for important information