NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS CLAY COUNTY, FLORIDA 2019 Paid Real Estate

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Clay County Tax Collector	PARCEL NUMBER	Al	TKEY	PROPERT	Y ADDRESS	5.63	
PO Box 218 Green Cove Springs, FL 32043 (904) 269-6320	410426-019679-005-00 879		2383 2383		OAK	2,425	
		(YEAR	MILL CODE	ESCROW	MERIC \$	576
See reverse side for	important information		2019	004	000532	Hutch F AM	40215
DOWLING LAWRENCE & GINGER 2383 OAK CT ORANGE PARK, FL 32073			2383 OAK PT OF BLK 83 SEC 4 O.P. A/K/A PT OF PRCL E OF PRCL B AS REC O R 2365 PG 543			Clay County Diane Paid By BANK O 11/25/20	Receipt # 2019-4

AD VALOREM TAXES								
	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED			
C100 CLAY COUNTY BOCC (C100) CLAY COUNTY BOCC S200 CLAY COUNTY SCHOOL DISTRICT	5.2404	173,787	50,000	123,787	648.69			
SCHOOL LOCAL EFFORT	3.7990	173,787	25,000	148,787	565.24			
SCHOOL DISCRETIONARY	0.7480	173,787	25,000	148,787	111.29			
SCHOOL CAP OUTLAY	1.5000	173,787	25,000	148,787	223.18			
SCHOOL DISCRET VOTED	1.0000	173,787	25,000	148,787	148.79			
300 ST JOHNS RIVER MANAGEMENT DIST	0.2414	173,787	50,000	123,787	29.88			
420 TOWN OF ORANGE PARK	5.8781	173,787	50,000	123,787	727.63			

TOTAL MILLAGE:

TOTAL AD VALOREM TAXES:

\$2,454.70

NON-AD VALOREM ASSESSMENTS			COMBINED TAXES & ASSESSMENTS:				
LEVYING AUTHORITY RA	ATE AMOUN 7	IT 2.00	Pay your taxes online at: https://www.claycountytax.com/ PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By Nov 30, 2019	Please Pay \$2,425.63		
TOTAL NON-AD VALOREM ASSESSME Other Fees and Penal	,	2.00					

18.4069

See reverse side for important information DO NOT WRITE ON THIS PORTION. PLEASE DETACH AND RETURN WITH YOUR PAYMENT. CLAY COUNTY, FLORIDA 2019 Paid Real Estate PARCEL NUMBER ALT KEY **PROPERTY ADDRESS** YEAR MILL CODE **ESCROW** 410426-019679-005-00 87967 2019 004 000532 2383 OAK PAY ONLINE **DOWLING LAWRENCE & GINGER** 2383 OAK CT ORANGE PARK, FL 32073 YOUR CANCELLED CHECK IS YOUR RECEIPT PAY IN U.S. FUNDS DRAWN ON A U.S. BANK If Paid By PLEASE PAY ONLY Nov 30, 2019 ONE AMOUNT \$2,425.63 Please Pay Paid 11/25/2019 Receipt # 2019-4021576