

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
350425-008251-001-04	76717	1802 LAKEDGE Dr

YEAR	MILL CODE	ESCROW
2024	001	

See reverse side for important information

1802 LAKEDGE Dr

LOT 12 SOUTHLAKE ESTATES UNIT 1
AS REC O R 4767 PG 944

Rosevier Lane LLC
16145 Vanderbilt Dr
Odessa, FL 33556-3333

Clay County Diane Hutchings
Paid By Landmark Title LLC
03/03/2025 \$9,281.31
Receipt # G31-25-00110868

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC					
COUNTY SERVICES	5.5471	594,324	0	594,324	3,296.77
FIRE CONTROL MSTU-8	0.5048	594,324	0	594,324	300.01
LAW ENFORCEMENT MSTU-4	2.4014	594,324	0	594,324	1,427.21
UNINCORPORATED SERVICES-MSTU	0.1477	594,324	0	594,324	87.78
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	2.9860	594,324	0	594,324	1,774.65
SCHOOL CAP OUTLAY	1.5000	594,324	0	594,324	891.49
SCHOOL DISCRETIONARY	0.7480	594,324	0	594,324	444.55
SCHOOL DISCRETIONARY VOTED	1.0000	594,324	0	594,324	594.32
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	594,324	0	594,324	106.56
TOTAL MILLAGE:		15.0143	TOTAL AD VALOREM TAXES:		\$8,923.34

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
	Mar 31, 2025	\$9,281.31



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

CLAY COUNTY, FLORIDA 2024 Paid Real Estate

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS	YEAR	MILL CODE	ESCROW
350425-008251-001-04	76717	1802 LAKEDGE Dr	2024	001	

Rosevier Lane LLC
16145 Vanderbilt Dr
Odessa, FL 33556-3333



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	Mar 31, 2025
	Please Pay	\$9,281.31

Paid 03/03/2025 Receipt # G31-25-00110868 \$9,281.31

1 00076717 2024 1

See reverse side for important information