NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS CLAY COUNTY, FLORIDA 2020 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	75814	1802 LAKEDGE

YEAR	MILL CODE	ESCROW	
2020	001	000693	

1802 LAKEDGE

LOT 12 SOUTHLAKE ESTATES UNIT 1 AS REC O R 1897 PG 1077

Clay County Diane Hutchings
Paid By NATIONSTAR MTC LLC
11/30/2020 \$5,459.

Receipt # 2020-4027875

See reverse side for important information

MARTOCCI PHILIP A & JULIA R MARTOCCI JULIA R 1802 LAKEDGE DR MIDDLEBURG, FL 32068

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC (C100)					
COUNTY SERVICES `	5.3021	397,506	50,000	347,506	1,842.51
LAW ENFORCE MSTU-4	2.1831	397,506	50,000	347,506	758.64
FIRE CONTROL MSTU-8	0.5048	397,506	50,000	347,506	175.42
UNINCORPORATED MSTU	0.1110	397,506	50,000	347,506	38.57
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.6410	397,506	25,000	372,506	1,356.29
SCHOOL DISCRETIONARY	0.7480	397,506	25,000	372,506	278.63
SCHOOL CAP OUTLAY	1.5000	397,506	25,000	372,506	558.76
SCHOOL DISCRET VOTED	1.0000	397,506	25,000	372,506	372.51
300 ST JOHNS RIVER MANAGEMENT DIST	0.2287	397,506	50,000	347,506	79.47
TOTAL MILLAG	E: 15.2187	CLA	TOTAL AD VA	LOREM TAXES:	\$5,460.80

NON-AD VALOREM ASSESSMENTS			
LEVYING AUTHORITY	RATE	AMOUNT	
SWC SOLID WASTE COLLECTION MSBU		154.44	
SWD SOLID WASTE DISPOSAL MSBU		72.00	
TOTAL NON-AD VALOREM ASSES	SMENTS:	\$226.44	

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:			
If Paid By	Please Pay		
Nov 30, 2020	\$5,459.75		
	If Paid By		



Paid

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

CLAY COUNTY, FLORIDA 2020 Paid Real Estate

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350425-008251-001-04	75814	1802 LAKEDGE	2020	001	000693

MARTOCCI PHILIP A & JULIA R MARTOCCI JULIA R 1802 LAKEDGE DR MIDDLEBURG, FL 32068



PAY ONLINE YOUR CANCELLED CHECK IS YOUR RECEIPT PAY IN U.S. FUNDS DRAWN ON A U.S. BANK

PLEASE PAY ONLY	If Paid By	Nov 30, 2020	
ONE AMOUNT	Please Pay	\$5,459.75	

11/30/2020

\$5,459.75

Receipt # 2020-4027875