

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2014 Paid Real Estate

Clay County Tax Collector

PO Box 218
Green Cove Springs, FL 32043
(904) 269-6320

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS
420426-013836-001-02	87469	2716 FOREST OAKS

YEAR	MILL CODE	ESCROW
2014	001	000076

See reverse side for important information

2716 FOREST OAKS

LOT 2 THE FOREST AS REC O R 3287
PG 70

PAULSON BRENT D & SHIRLEY J
2716 FOREST OAKS DR
ORANGE PARK, FL 32073

Clay County Diane Hutchings
Paid By WELLS FARGO REAL ESTATE
11/10/2014 \$221.18
Receipt # 2014-4007076

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC (C100)					
BCC-OTHER CNTY SERV	5.2349	125,411	125,411	0	0.00
LAW ENFORCE MSTU-4	2.2503	125,411	125,411	0	0.00
FIRE CONTROL MSTU-8	0.5048	125,411	125,411	0	0.00
UNINCORPORATED MSTU	0.1110	125,411	125,411	0	0.00
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	4.9740	125,411	125,411	0	0.00
SCHOOL DISCRETIONARY	0.7480	125,411	125,411	0	0.00
SCHOOL CAP OUTLAY	1.5000	125,411	125,411	0	0.00
300 ST JOHNS RIVER MANAGEMENT DIST	0.3164	125,411	125,411	0	0.00
TOTAL MILLAGE:		15.6394	TOTAL AD VALOREM TAXES:		\$0.00

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
SWC SOLID WASTE COLLECTION MSBU		146.40
SWD SOLID WASTE DISPOSAL MSBU		84.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$230.40

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, 2014	\$221.18



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

CLAY COUNTY, FLORIDA 2014 Paid Real Estate

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS	YEAR	MILL CODE	ESCROW
420426-013836-001-02	87469	2716 FOREST OAKS	2014	001	000076

PAULSON BRENT D & SHIRLEY J
2716 FOREST OAKS DR
ORANGE PARK, FL 32073



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, 2014
	Please Pay	\$221.18

Paid 11/10/2014 Receipt # 2014-4007076 \$221.18

1 00087469 2014 0

See reverse side for important information