NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS CLAY COUNTY, FLORIDA 2012 Paid Real Estate

	,				
Clay County Tax Collector	PARCEL NUMBER		LT KEY	PROPERTY ADDRESS	
PO Box 218 Green Cove Springs, FL 32043	420426-013836-001-02		86790	2716 FOREST OAKS	
(904) 269-6320			YEAR	MILL CODE	ESCROW
See reverse side for	important information		2012	001	000076
PAULSON BRENT D & SHIRLEY J 2716 FOREST OAKS DR ORANGE PARK, FL 32073	2716 FOREST LOT 2 THE FOR PG 70				AS REC O R 3287

AD VALOREM TAXES										
	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED					
C100 CLAY COUNTY BOCC (C100)										
BCC-OTHER CNTY SERV	0.3684	123,411	123,411	0	0.00					
BCC-LAW ENFORCEMENT	3.4043	123,411	1 <mark>23</mark> ,411	0	0.00					
BCC-EMS	1.2000	123,411	1 <mark>23,411</mark>	0	0.00					
LAW ENFORCE MSTU-4	2.1860	123,411	123,411	0	0.00					
FIRE CONTROL MSTU-8	0.5048	123,411	123,411	0	0.00					
UNINCORPORATED MSTU	0.1875	123,411	123,411	0	0.00					
S200 CLAY COUNTY SCHOOL DISTRICT										
SCHOOL LOCAL EFFORT	5.3230	123,411	123,411	0	0.00					
SCHOOL DISCRETIONARY	0.9980	123,411	123,411	0	0.00					
SCHOOL CAP OUTLAY	1.5000	123,411	123,411	0	0.00					
300 ST JOHNS RIVER MANAGEMENT DIST	0.3313	123,411	123,411	0	0.00					

TOTAL MILLAGE:

TOTAL AD VALOREM TAXES:

\$0.00

See reverse side for important information

NON-AD VALOREM ASSESSMENTS			COMBINED TAXES & ASSESSMENTS:			
LEVYING AUTHORITY SWC SOLID WASTE COLLEC SWD SOLID WASTE DISPOS		AMOUNT 146.40 84.00	Pay your taxes online at: https://www.claycountytax.com/ PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By Nov 30, 2012	Please Pay \$221.18	
TOTAL NON-AD VALO	REM ASSESSMENTS:	\$230.40				
Othe	r Fees and Penalties: \$ 0.00	I				

16.0033

DO NOT WRITE ON THIS PORTION. PLEASE DETACH AND RETURN WITH YOUR PAYMENT. CLAY COUNTY, FLORIDA 2012 Paid Real Estate PARCEL NUMBER ALT KEY **PROPERTY ADDRESS** YEAR MILL CODE **ESCROW** 420426-013836-001-02 86790 2716 FOREST OAKS 2012 001 000076 **PAY ONLINE** PAULSON BRENT D & SHIRLEY J 2716 FOREST OAKS DR 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, 2012 ONE AMOUNT \$221.18 Please Pay

11/28/2012 Receipt # 2012-4013410

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