

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

CLAY COUNTY, FLORIDA 2023 Paid Real Estate

Clay County Tax Collector
PO Box 218
Green Cove Springs, FL 32043
(904) 269-6320

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS
010424-005524-016-42	627	4047 WATERVALE Way

YEAR	MILL CODE	ESCROW
2023	001	LE-75013

See reverse side for important information

Monteiro Paulo Jorge Brito
4047 Watervale Way
Orange Park, FL 32065-5617

4047 WATERVALE Way

LOT 558 FOREST HAMMOCK UNIT 2 @
OAKLEAF PLANTATION AS REC O R
4165 PG 141

Clay County Diane Hutchings
Paid By NAVY FEDERAL CREDIT UN
11/30/2023 \$3,027.41
Receipt # EEX-24-00038029

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC					
COUNTY SERVICES	5.5471	225,803	50,000	175,803	975.20
FIRE CONTROL MSTU-8	0.5048	225,803	50,000	175,803	88.75
LAW ENFORCEMENT MSTU-4	2.4014	225,803	50,000	175,803	422.17
UNINCORPORATED SERVICES-MSTU	0.1477	225,803	50,000	175,803	25.97
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	3.1560	225,803	25,000	200,803	633.73
SCHOOL CAP OUTLAY	1.5000	225,803	25,000	200,803	301.21
SCHOOL DISCRETIONARY	0.7480	225,803	25,000	200,803	150.20
SCHOOL DISCRETIONARY VOTED	1.0000	225,803	25,000	200,803	200.80
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	225,803	50,000	175,803	31.52
TOTAL MILLAGE:		15.1843	TOTAL AD VALOREM TAXES:		\$2,829.55

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
SWD SOLID WASTE DISPOSAL MSBU	@ 96.0000	96.00
SWC SOLID WASTE COLLECTION MSBU	228.0000	228.00
TOTAL NON-AD VALOREM ASSESSMENTS:		\$324.00

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
	Nov 30, 2023	\$3,027.41



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

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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, 2023
	Please Pay	\$3,027.41

Paid 11/30/2023 Receipt # EEX-24-00038029 \$3,027.41

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See reverse side for important information