NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS CLAY COUNTY, FLORIDA 2013 Paid Real Estate

See reverse side for important information

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

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS
320526-014460-000-01	66600	3060 JEREMYS

YEAR MILL CODE **ESCROW** 2013 001 000198

3060 JEREMYS

LOT 1 JEREMY'S GLEN UNIT ONE AS REC O R 3457 PG 2004

Clay County Diane Hutchings
Paid By WELLS FARGO REAL ESTA'
11/26/2013 \$2,701.12

Receipt # 2013-4033613

PARIDON MARKUS & LAURA

3060 JEREMYS DR GREEN COVE SPRINGS, FL 32043

AD VALOREM TAXES **TAXING AUTHORITY MILLAGE RATE ASSESSED VALUE EXEMPTIONS TAXABLE VALUE TAXES LEVIED** C100 CLAY COUNTY BOCC (C100) 770.71 **BCC-OTHER CNTY SERV** 154,608 4.9849 204,608 50,000 50,000 154,608 347.91 LAW ENFORCE MSTU-4 204,608 2.2503 154,608 78.05 FIRE CONTROL MSTU-8 0.5048 204,608 50,000 UNINCORPORATED MSTU 204,608 50,000 154,608 17.16 0.1110 S200 CLAY COUNTY SCHOOL DISTRICT 179,608 914.92 SCHOOL LOCAL EFFORT 5.0940 204,608 25,000 SCHOOL DISCRETIONARY 179.608 134.35 204,608 25,000 0.7480 SCHOOL CAP OUTLAY 1.5000 204,608 25,000 179,608 269.41 300 ST JOHNS RIVER MANAGEMENT DIST 204,608 50,000 154,608 50.76 0.3283

NON-AD VALOREM ASSESSMENTS			
LEVY	ING AUTHORITY	RATE	AMOUNT
SWC	SOLID WASTE COLLECTION MSBU		146.40
SWD	SOLID WASTE DISPOSAL MSBU		84.00
TOT	AL NON-AD VALOREM ASSESS	SMENTS:	\$230.40

Other Fees and Penalties: \$0.00

TOTAL MILLAGE:

COMBINED TAXES & ASSESSMENTS:			
Pay your taxes online at: https://www.claycountytax.com/	If Paid By	Please Pay	
nttps://www.ciaycountytax.com/	Nov 30, 2013	\$2,701.12	
PAYMENTS MUST BE MADE IN US FUNDS.			
iit co i chec.			

TOTAL AD VALOREM TAXES:

Paid

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

CLAY COUNTY, FLORIDA 2013 Paid Real Estate

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS	YEAR	MILL CODE	ESCROW
320526-014460-000-01	66600	3060 JEREMYS	2013	001	000198

15.5213

PARIDON MARKUS & LAURA 3060 JEREMYS DR GREEN COVE SPRINGS, FL 32043

11/26/2013



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, 2013	
ONE AMOUNT	Please Pay	\$2,701.12	

\$2,701.12

1 00066600 2013 5

PAY ONLINE

\$2,583.27

Receipt # 2013-4033613