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
320526-014460-000-01	66752	3060 JEREMYS

YEAR MILL CODE **ESCROW** 2014 001 000198

3060 JEREMYS

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

Clay County Diane Hutchings Poid By WELLS FARGO REAL ESTA'

Receipt # 2014-4002773

See reverse side for important information

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) 825.42 **BCC-OTHER CNTY SERV** 157,677 5.2349 207,677 50,000 LAW ENFORCE MSTU-4 50,000 157,677 354.82 207,677 2.2503 FIRE CONTROL MSTU-8 50,000 79.60 0.5048 207,677 157,677 UNINCORPORATED MSTU 207,677 50,000 157,677 17.50 0 1110 S200 CLAY COUNTY SCHOOL DISTRICT 908.64 182,677 SCHOOL LOCAL EFFORT 4.9740 207,677 25,000 182,677 SCHOOL DISCRETIONARY 136.64 25,000 0.7480 207,677 SCHOOL CAP OUTLAY 1.5000 207,677 25,000 182,677 274.02 300 ST JOHNS RIVER MANAGEMENT DIST 50,000 157,677 49.89 0.3164 207,677

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 ASSE	ESSMENTS:	\$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		
	Nov 30, 2014	\$2,761.85		
PAYMENTS MUST BE MADE IN US FUNDS.				

TOTAL AD VALOREM TAXES:

Paid

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
320526-014460-000-01	66752	3060 JEREMYS	2014	001	000198

15.6394

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



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, 2014
ONE AMOUNT	Please Pay	\$2,761.85

11/10/2014

\$2,761.85

\$2,646.53

Receipt # 2014-4002773