## NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS CLAY COUNTY, FLORIDA 2012 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	66192	3060 JEREMYS

YEAR	MILL CODE	ESCROW
2012	001	000198

3060 JEREMYS

LOT 1 JEREMY'S GLEN UNIT ONE AS REC O R 3370 PG 1523 Clay County Diane Hutchings Paid By 11/14/2012

Receipt # 2012-9820968

\$384.09

DREAM FINDERS HOMES LLC 1933 HICKORY TRACE DR FLEMING ISLAND, FL 32003

	AD V	ALOREM TAXES			
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC (C100)					
BCC-OTHER CNTY SERV	0.3684	25,000	0	25,000	9.21
BCC-LAW ENFORCEMENT	3.4043	25,000	0	25,000	85.11
BCC-EMS	1.2000	25,000	0	25,000	30.00
LAW ENFORCE MSTU-4	2,1860	25,000	0	25,000	54.65
FIRE CONTROL MSTU-8	0.5048	25,000	0	25,000	12.62
UNINCORPORATED MSTU	0.1875	25,000	0	25,000	4.69
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	5.3230	25,000	0	25,000	133.08
SCHOOL DISCRETIONARY	0.9980	25,000	0	25,000	24.95
SCHOOL CAP OUTLAY	1.5000	25,000	0	25,000	37.50
300 ST JOHNS RIVER MANAGEMENT DIS	O.3313	25,000	0	25,000	8.28
TOTAL MILLA	<b>IGE:</b> 16.0033		TOTAL AD VA	LOREM TAXES:	\$400.09

NON-AD VALOREM ASSESSMENTS				
LEVYING AUTHORITY	RATE	AMOUNT		
TOTAL NON-AD VALOREM AS	SESSMENTS:	\$0.00		

Other Fees and Penalties: \$ 0.00

COMBINED TAXES &	ASSESSMENTS	
Pay your taxes online at: https://www.claycountytax.com/	If Paid By	Please Pay
Tittps://www.claycountytax.com/	Nov 30, 2012	\$384.09
PAYMENTS MUST BE MADE IN US FUNDS.		

SALVANIA SAL

Paid

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

CLAY COUNTY, FLORIDA 2012 Paid Real Estate

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320526-014460-000-01	66192	3060 JEREMYS	2012	001	000198

DREAM FINDERS HOMES LLC 1933 HICKORY TRACE DR FLEMING ISLAND, FL 32003



YOUR CANCELLED CHECK IS YOUR RECEIPT PAY IN U.S. FUNDS DRAWN ON A U.S. BANK

	PLEASE PAY ONLY
ONE AMOUNT Please Pay \$384.09	ONE AMOUNT

\$384.09

J 000PPJ45 5075 0

11/14/2012

Receipt # 2012-9820968

PAY ONLINE

See reverse side for important information