Receipt # EEX-24-00029794 SERVBANK 11/27/2023

Clay County Diane Hutchings Paid By SERVBANK

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS CLAY COUNTY, FLORIDA 2023 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 |
|----------------------|---------|-------------------|
| 160524-005955-195-00 | 40696 | 4821 DANDELION St |

YEAR MILL CODE **ESCROW**

001 2023 CL-0011958

LOT 8 BLK 103 JACKSONVILLE SO UNIT 2 AS REC O R 3927 PG 123

4821 DANDELION St

VARNUM JASON WADE 4821 DANDELION ST MIDDLEBURG, FL 32068

| C100 CLAY COUNTY BOCC | | AD V | ALOREM TAXES | | | |
|--|-----------------------------------|--------------|----------------|------------|---------------|-------------|
| COUNTY SERVICES FIRE CONTROL MSTU-8 LAW ENFORCEMENT MSTU-4 UNINCORPORATED SERVICES-MSTU SCHOOL LOCAL EFFORT SCHOOL DISCRETIONARY COUNTY SERVICES 5.5471 142,380 0 1 | AXING AUTHORITY | MILLAGE RATE | ASSESSED VALUE | EXEMPTIONS | TAXABLE VALUE | TAXES LEVIE |
| FIRE CONTROL MSTU-8 LAW ENFORCEMENT MSTU-4 UNINCORPORATED SERVICES-MSTU SCHOOL LOCAL EFFORT SCHOOL CAP OUTLAY SCHOOL DISCRETIONARY 0.5048 142,380 142,380 0 142,380 0 142,380 0 142,380 0 142,380 0 142,380 0 215,073 0 215,073 0 215,073 0 215,073 | 100 CLAY COUNTY BOCC | | | | | |
| LAW ENFORCEMENT MSTU-4 UNINCORPORATED SERVICES-MSTU S200 CLAY COUNTY SCHOOL DISTRICT SCHOOL LOCAL EFFORT SCHOOL CAP OUTLAY SCHOOL DISCRETIONARY 2.4014 142,380 0 142,380 0 142,380 0 142,380 0 215,073 0 215,073 0 215,073 0 215,073 0 215,073 | COUNTY SERVICES | 5.5471 | 142,380 | 0 | 142,380 | 789.8 |
| UNINCORPORATED SERVICES-MSTU S200 CLAY COUNTY SCHOOL DISTRICT SCHOOL LOCAL EFFORT SCHOOL CAP OUTLAY SCHOOL DISCRETIONARY 0.1477 142,380 0 142,380 0 215,073 0 215,073 0 215,073 0 215,073 | FIRE CONTROL MSTU-8 | 0.5048 | 142,380 | 0 | 142,380 | 71.8 |
| S200 CLAY COUNTY SCHOOL DISTRICT SCHOOL LOCAL EFFORT SCHOOL CAP OUTLAY SCHOOL DISCRETIONARY 0 215,073 0 215,073 0 215,073 0 215,073 | LAW ENFORCEMENT MSTU-4 | 2.4014 | 142,380 | 0 | 142,380 | 341.9 |
| S200 CLAY COUNTY SCHOOL DISTRICT SCHOOL LOCAL EFFORT SCHOOL CAP OUTLAY SCHOOL DISCRETIONARY 0 215,073 215,073 0 215,073 0 215,073 | UNINCORPORATED SERVICES-MSTU | 0.1477 | 142,380 | 0 | 142,380 | 21.0 |
| SCHOOL CAP OUTLAY 1.5000 215,073 0 215,073 SCHOOL DISCRETIONARY 0.7480 215,073 0 215,073 | 200 CLAY COUNTY SCHOOL DISTRICT | | | | | |
| SCHOOL DISCRETIONARY 0.7480 215,073 0 215,073 | SCHOOL LOCAL EFFORT | 3.1560 | 215,073 | 0 | 215,073 | 678. |
| | SCHOOL CAP OUTLAY | 1.5000 | 215,073 | 0 | 215,073 | 322.0 |
| 0011001 DICODETIONADY/VOTED 40000 045 070 | SCHOOL DISCRETIONARY | 0.7480 | 215,073 | 0 | 215,073 | 160.8 |
| SCHOOL DISCRETIONARY VOTED 1.0000 215,073 | SCHOOL DISCRETIONARY VOTED | 1.0000 | 215,073 | 0 | 215,073 | 215. |
| 300 ST JOHNS RIVER WATER MANAGEMENT 0.1793 142,380 0 142,380 | 00 ST JOHNS RIVER WATER MANAGEMEN | NT 0.1793 | 142,380 | 0 | 142,380 | 25. |

| 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 ASSE | \$324.00 | | | |

Other Fees and Penalties: \$ 0.00

TOTAL MILLAGE:

| COMBINED TAXES & ASSESSMENTS: | | | | |
|-------------------------------|------------|--|--|--|
| If Paid By | Please Pay | | | |
| Nov 30, 2023 | \$2,833.41 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | If Paid By | | | |

TOTAL AD VALOREM TAXES:

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

CLAY COUNTY, FLORIDA 2023 Paid Real Estate

| PARCEL NUMBER | ALT KEY | PROPERTY ADDRESS | YEAR | MILL CODE | ESCROW |
|----------------------|---------|-------------------|------|-----------|------------|
| 160524-005955-195-00 | 40696 | 4821 DANDELION St | 2023 | 001 | CL-0011958 |

15.1843

VARNUM JASON WADE 4821 DANDELION ST MIDDLEBURG, FL 32068



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, 2023 |
|-----------------|------------|--------------|
| ONE AMOUNT | Please Pay | \$2,833.41 |

Receipt # EEX-24-00029794 Paid 11/27/2023

\$2,833.41

See reverse side for important information

\$2,627.47