

## NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

## CLAY COUNTY, FLORIDA 2024 Paid Real Estate

## Clay County Tax Collector

PO Box 218  
Green Cove Springs, FL 32043  
(904) 269-6320

PARCEL NUMBER	ALT KEY	PROPERTY ADDRESS
350524-006700-167-00	77727	2809 BLANDING Blvd

YEAR	MILL CODE	ESCROW
2024	001	

See reverse side for important information

2809 BLANDING Blvd

TRACT A BLACK CREEK PARK UNIT 2  
AS REC O R 575 PG 644,587 PG  
469,588 PG 102,4  
See Additional Legal on Tax Roll

Veasey John W Trustee Et Al  
John W Veasey Revocable Living Trust  
2398 W Sandy Run Dr  
Middleburg, FL 32068-5849

Clay County Diane Hutchings  
Paid By Weigel-Veasey Appraisers, Inc  
11/11/2024 \$4,163.91

Receipt # INT-25-00010758

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	TAXES LEVIED
C100 CLAY COUNTY BOCC					
COUNTY SERVICES	5.5471	288,884	0	288,884	1,602.47
FIRE CONTROL MSTU-8	0.5048	288,884	0	288,884	145.83
LAW ENFORCEMENT MSTU-4	2.4014	288,884	0	288,884	693.73
UNINCORPORATED SERVICES-MSTU	0.1477	288,884	0	288,884	42.67
S200 CLAY COUNTY SCHOOL DISTRICT					
SCHOOL LOCAL EFFORT	2.9860	288,884	0	288,884	862.61
SCHOOL CAP OUTLAY	1.5000	288,884	0	288,884	433.33
SCHOOL DISCRETIONARY	0.7480	288,884	0	288,884	216.09
SCHOOL DISCRETIONARY VOTED	1.0000	288,884	0	288,884	288.88
300 ST JOHNS RIVER WATER MANAGEMENT	0.1793	288,884	0	288,884	51.80
TOTAL MILLAGE:		15.0143	TOTAL AD VALOREM TAXES:		\$4,337.41

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

Other Fees and Penalties: \$ 0.00

COMBINED TAXES & ASSESSMENTS:		
Pay your taxes online at: <a href="https://www.claycountytax.com/">https://www.claycountytax.com/</a>  PAYMENTS MUST BE MADE IN US FUNDS.	If Paid By	Please Pay
	Dec 02, 2024	\$4,163.91



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	Dec 02, 2024
	Please Pay	\$4,163.91

Paid 11/11/2024 Receipt # INT-25-00010758 \$4,163.91

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See reverse side for important information