

Charles W. Thomas, Pinellas County Tax Collector

PO Box 31149, Tampa, FL 33631-3149

(727) 464-7777 | www.taxcollect.com

2019 TANGIBLE TAX

Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments

Pay online at www.taxcollect.com

• E-check - no fee • Credit card - 2.95% convenience fee

| | | | | | |
|------------------|--------------|--------------|--------------|--------------|--------------|
| If Postmarked By | Nov 30, 2019 | Dec 31, 2019 | Jan 31, 2020 | Feb 29, 2020 | Mar 31, 2020 |
| Pay This Amount | \$27,889.19 | \$28,179.70 | \$28,470.22 | \$28,760.73 | \$29,051.24 |

| ACCOUNT NUMBER | TANGIBLE TYPE | ESCROW CODE | MILLAGE CODE |
|----------------|---------------|-------------|--------------|
| T97328 | BUSINESS | | AA. |

250100.7545
3009128

SITE ADDRESS: 29200 US HIGHWAY 19 N

UTILITIES INC OF FLORIDA
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

AD VALOREM TAXES

| TAXING AUTHORITY | MILLAGE RATE | ASSESSED VALUE | EXEMPTION | TAXABLE VALUE | TAXES LEVIED |
|---------------------------|--------------|----------------|-----------|---------------|--------------|
| GENERAL FUND | 5.2755 | 1,872,820 | 25,000 | 1,847,820 | 9,748.17 |
| HEALTH DEPARTMENT | .0835 | 1,872,820 | 25,000 | 1,847,820 | 154.29 |
| SCHOOL-STATE LAW | 3.8360 | 1,872,820 | 25,000 | 1,847,820 | 7,088.24 |
| SCHOOL-LOCAL BD. | 2.7480 | 1,872,820 | 25,000 | 1,847,820 | 5,077.81 |
| MSTU | 2.0857 | 1,872,820 | 25,000 | 1,847,820 | 3,854.00 |
| LIBRARY SERVICE | .5000 | 1,872,820 | 25,000 | 1,847,820 | 923.91 |
| SW FLA WTR MGMT. | .2801 | 1,872,820 | 25,000 | 1,847,820 | 517.57 |
| PINELLAS COUNTY PLN.CNCL. | .0150 | 1,872,820 | 25,000 | 1,847,820 | 27.72 |
| JUVENILE WELFARE BOARD | .8981 | 1,872,820 | 25,000 | 1,847,820 | 1,659.53 |
| TOTAL MILLAGE | 15.7219 | | | | \$29,051.24 |

TAXES BECOME DELINQUENT APRIL 1ST**TOTAL GROSS TAXES AND LATE/NON-RETURN PENALTY**

\$29,051.24

Please retain top portion for your records

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2019 TANGIBLE TAX

PN200002B

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| If Postmarked By | Nov 30, 2019 | Dec 31, 2019 | Jan 31, 2020 | Feb 29, 2020 | Mar 31, 2020 |
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| ACCOUNT NUMBER | TANGIBLE TYPE | ESCROW CODE | MILLAGE CODE |
|----------------|---------------|-------------|--------------|
| T97328 | BUSINESS | | AA. |

SITE ADDRESS: 29200 US HIGHWAY 19 N

UTILITIES INC OF FLORIDA
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

2 00T97328 2019 B

SEE REVERSE SIDE FOR INSTRUCTIONS

RETURN THIS PORTION WITH PAYMENT

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2019 REAL ESTATE TAX

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| | | | | | |
|------------------|--------------|--------------|--------------|--------------|--------------|
| If Postmarked By | Nov 30, 2019 | Dec 31, 2019 | Jan 31, 2020 | Feb 29, 2020 | Mar 31, 2020 |
| Pay This Amount | \$5,858.06 | \$5,919.09 | \$5,980.11 | \$6,041.13 | \$6,102.15 |

| ACCOUNT NUMBER | ESCROW CODE | MILLAGE CODE |
|----------------|-------------|--------------|
| R199069 | | DTF |

3009128
250100.7555

UTILITIES INC OF FLORIDA
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

PARCEL NO: 19/28/16/00000/240/0300
SITE ADDRESS: VIA DORADO
PLAT: UNREC PAGE
LEGAL:
BEG SW COR OF NE 1/4 OF NW
1/4 FOR POB TH RUN N 250
SEE ADDITIONAL LEGAL ON TAX ROLL

AD VALOREM TAXES

| TAXING AUTHORITY | MILLAGE RATE | ASSESSED VALUE | EXEMPTION | TAXABLE VALUE | TAXES LEVIED |
|----------------------------|----------------|----------------|-----------|-------------------------------|-------------------|
| GENERAL FUND | 5.2755 | 188,865 | 0 | 188,865 | 996.36 |
| HEALTH DEPARTMENT | .0835 | 188,865 | 0 | 188,865 | 15.77 |
| EMS | .9158 | 188,865 | 0 | 188,865 | 172.96 |
| DUNEDIN FIRE | 2.7031 | 188,865 | 0 | 188,865 | 510.52 |
| SCHOOL-STATE LAW | 3.8360 | 188,865 | 0 | 188,865 | 724.49 |
| SCHOOL-LOCAL BD. | 2.7480 | 188,865 | 0 | 188,865 | 519.00 |
| MSTU | 2.0857 | 188,865 | 0 | 188,865 | 393.92 |
| LIBRARY SERVICE | .5000 | 188,865 | 0 | 188,865 | 94.43 |
| SW FLA WTR MGMT. | .2801 | 188,865 | 0 | 188,865 | 52.90 |
| PINELLAS COUNTY PLN.CNCL. | .0150 | 188,865 | 0 | 188,865 | 2.83 |
| JUVENILE WELFARE BOARD | .8981 | 188,865 | 0 | 188,865 | 169.62 |
| SUNCOAST TRANSIT AUTHORITY | .7500 | 188,865 | 0 | 188,865 | 141.65 |
| TOTAL MILLAGE | 20.0908 | | | GROSS AD VALOREM TAXES | \$3,794.45 |

NON-AD VALOREM ASSESSMENTS

| LEVYING AUTHORITY | AMOUNT |
|---|-------------------|
| UNINCORPORATED SURFACE WATER | 2,307.70 |
| GROSS NON-AD VALOREM ASSESSMENTS | \$2,307.70 |

TAXES BECOME DELINQUENT APRIL 1ST **COMBINED GROSS TAXES AND ASSESSMENTS** **\$6,102.15**

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2019 REAL ESTATE TAX

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|------------------|--------------|--------------|--------------|--------------|--------------|
| If Postmarked By | Nov 30, 2019 | Dec 31, 2019 | Jan 31, 2020 | Feb 29, 2020 | Mar 31, 2020 |
| Pay This Amount | \$5,858.06 | \$5,919.09 | \$5,980.11 | \$6,041.13 | \$6,102.15 |

| ACCOUNT NUMBER | ESCROW CODE | MILLAGE CODE |
|----------------|-------------|--------------|
| R199069 | | DTF |

UTILITIES INC OF FLORIDA
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

PARCEL NO: 19/28/16/00000/240/0300
SITE ADDRESS: VIA DORADO
PLAT: UNREC PAGE
LEGAL:
BEG SW COR OF NE 1/4 OF NW
1/4 FOR POB TH RUN N 250
SEE ADDITIONAL LEGAL ON TAX ROLL

SEE REVERSE SIDE FOR ADDITIONAL INFO

RETURN THIS PORTION WITH PAYMENT

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|------------------|--------------|--------------|--------------|--------------|--------------|
| If Postmarked By | Nov 30, 2019 | Dec 31, 2019 | Jan 31, 2020 | Feb 29, 2020 | Mar 31, 2020 |
| Pay This Amount | \$640.66 | \$647.33 | \$654.00 | \$660.68 | \$667.35 |

| ACCOUNT NUMBER | TANGIBLE TYPE | ESCROW CODE | MILLAGE CODE |
|----------------|---------------|-------------|--------------|
| T81443 | BUSINESS | | AA. |

3009128

SITE ADDRESS: INCLUDES TIERRA VERDE UTILITIES

UTILITIES INC OF FLORIDA
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

252128.7545

AD VALOREM TAXES

| TAXING AUTHORITY | MILLAGE RATE | ASSESSED VALUE | EXEMPTION | TAXABLE VALUE | TAXES LEVIED |
|---------------------------|--------------|----------------|-----------|---------------|--------------|
| GENERAL FUND | 5.2755 | 67,448 | 25,000 | 42,448 | 223.93 |
| HEALTH DEPARTMENT | .0835 | 67,448 | 25,000 | 42,448 | 3.54 |
| SCHOOL-STATE LAW | 3.8360 | 67,448 | 25,000 | 42,448 | 162.83 |
| SCHOOL-LOCAL BD. | 2.7480 | 67,448 | 25,000 | 42,448 | 116.65 |
| MSTU | 2.0857 | 67,448 | 25,000 | 42,448 | 88.53 |
| LIBRARY SERVICE | .5000 | 67,448 | 25,000 | 42,448 | 21.22 |
| SW FLA WTR MGMT. | .2801 | 67,448 | 25,000 | 42,448 | 11.89 |
| PINELLAS COUNTY PLN.CNCL. | .0150 | 67,448 | 25,000 | 42,448 | .64 |
| JUVENILE WELFARE BOARD | .8981 | 67,448 | 25,000 | 42,448 | 38.12 |
| TOTAL MILLAGE | 15.7219 | | | | \$667.35 |

TAXES BECOME DELINQUENT APRIL 1ST

TOTAL GROSS TAXES AND LATE/NON-RETURN PENALTY

\$667.35

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|------------------|--------------|--------------|--------------|--------------|--------------|
| If Postmarked By | Nov 30, 2019 | Dec 31, 2019 | Jan 31, 2020 | Feb 29, 2020 | Mar 31, 2020 |
| Pay This Amount | \$640.66 | \$647.33 | \$654.00 | \$660.68 | \$667.35 |

| ACCOUNT NUMBER | TANGIBLE TYPE | ESCROW CODE | MILLAGE CODE |
|----------------|---------------|-------------|--------------|
| T81443 | BUSINESS | | AA. |

SITE ADDRESS: INCLUDES TIERRA VERDE UTILITIES

UTILITIES INC OF FLORIDA
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

2 00T81443 2019 P

RETURN THIS PORTION WITH PAYMENT

| | | | | | |
|------------------|--------------|--------------|--------------|--------------|--------------|
| If Postmarked By | Nov 30, 2019 | Dec 31, 2019 | Jan 31, 2020 | Feb 29, 2020 | Mar 31, 2020 |
| Pay This Amount | \$341.07 | \$344.62 | \$348.17 | \$351.73 | \$355.28 |

| ACCOUNT NUMBER | ESCROW CODE | MILLAGE CODE |
|----------------|-------------|--------------|
| R320969 | | PHMT |

252128.7555
3009128

UTILITIES INC OF FLORIDA
 C/O UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK, IL 60062-6108

PARCEL NO: 30/27/16/00000/430/0100
 SITE ADDRESS: US HIGHWAY 19
 PLAT: UNREC PAGE
 LEGAL:
 FROM NW COR OF SW 1/4 OF
 SE 1/4 E 360.04 FT TO POB
 SEE ADDITIONAL LEGAL ON TAX ROLL

AD VALOREM TAXES

| TAXING AUTHORITY | MILLAGE RATE | ASSESSED VALUE | EXEMPTION | TAXABLE VALUE | TAXES LEVIED |
|----------------------------|----------------|----------------|-----------|-------------------------------|-----------------|
| GENERAL FUND | 5.2755 | 17,110 | 0 | 17,110 | 90.26 |
| HEALTH DEPARTMENT | .0835 | 17,110 | 0 | 17,110 | 1.43 |
| EMS | .9158 | 17,110 | 0 | 17,110 | 15.67 |
| PALM HARBOR FIRE | 2.0000 | 17,110 | 0 | 17,110 | 34.22 |
| SCHOOL-STATE LAW | 3.8360 | 17,110 | 0 | 17,110 | 65.63 |
| SCHOOL-LOCAL BD. | 2.7480 | 17,110 | 0 | 17,110 | 47.02 |
| MSTU | 2.0857 | 17,110 | 0 | 17,110 | 35.69 |
| PALM HARBOR COMM. SVCS. | .5000 | 17,110 | 0 | 17,110 | 8.56 |
| SW FLA WTR MGMT. | .2801 | 17,110 | 0 | 17,110 | 4.79 |
| PINELLAS COUNTY PLN.CNCL. | .0150 | 17,110 | 0 | 17,110 | .26 |
| JUVENILE WELFARE BOARD | .8981 | 17,110 | 0 | 17,110 | 15.37 |
| SUNCOAST TRANSIT AUTHORITY | .7500 | 17,110 | 0 | 17,110 | 12.83 |
| TOTAL MILLAGE | 19.3877 | | | GROSS AD VALOREM TAXES | \$331.73 |

NON-AD VALOREM ASSESSMENTS

| LEVYING AUTHORITY | AMOUNT |
|---|----------------|
| UNINCORPORATED SURFACE WATER | 23.55 |
| GROSS NON-AD VALOREM ASSESSMENTS | \$23.55 |

| | | |
|--|---|-----------------|
| TAXES BECOME DELINQUENT APRIL 1ST | COMBINED GROSS TAXES AND ASSESSMENTS | \$355.28 |
|--|---|-----------------|

Please retain top portion for your records

| | | | | | |
|------------------|--------------|--------------|--------------|--------------|--------------|
| If Postmarked By | Nov 30, 2019 | Dec 31, 2019 | Jan 31, 2020 | Feb 29, 2020 | Mar 31, 2020 |
| Pay This Amount | \$341.07 | \$344.62 | \$348.17 | \$351.73 | \$355.28 |

| ACCOUNT NUMBER | ESCROW CODE | MILLAGE CODE |
|----------------|-------------|--------------|
| R320969 | | PHMT |

UTILITIES INC OF FLORIDA
 C/O UTILITIES INC
 2335 SANDERS RD
 NORTHBROOK, IL 60062-6108

PARCEL NO: 30/27/16/00000/430/0100
 SITE ADDRESS: US HIGHWAY 19
 PLAT: UNREC PAGE
 LEGAL:
 FROM NW COR OF SW 1/4 OF
 SE 1/4 E 360.04 FT TO POB
 SEE ADDITIONAL LEGAL ON TAX ROLL

SEE REVERSE SIDE FOR INSTRUCTIONS

RETURN THIS PORTION WITH PAYMENT

❖ IMPORTANT - PLEASE READ ❖
INSTRUCTIONS AND INFORMATION

1. If you have **sold the REAL ESTATE PROPERTY** described on this notice, please send this notice to the new owners or return it to the Tax Collector's Office immediately. If you **sold the TANGIBLE PERSONAL PROPERTY**, but were the owner on January 1 of the tax year, you are responsible for the tax.
2. Please **verify the description** of the property. If any errors in the description are found, notify the Property Appraiser as soon as possible. This notice covers taxes for the calendar year, January 1 through December 31 of the year indicated on the front.
3. **If you have not received notices for all of your Pinellas County properties**, visit our website taxcollect.com to print a duplicate bill. Pursuant to Section 197.122, Florida Statutes, "all owners of property shall be held to know that taxes are due and payable annually and are charged with the duty of ascertaining the amount of current and delinquent taxes and paying them before April 1 of the year following the year in which taxes are assessed."
4. **Discounts** for early payment have been calculated for you on this notice. Please pay only one amount.
Schedule of Discounts: (These discounts do not apply to the Installment Plan.)
4% in November 3% in December 2% in January 1% in February
Discounts are determined by postmark of payment.
5. Please reference the account number from this tax bill on your payment and mail to Charles W. Thomas, Tax Collector, P.O. Box 31149, Tampa, FL 33631-3149. Postdated checks will NOT be held pending deposit and customer will incur fees if check is returned by the bank.
6. UNPAID TAXES AND ASSESSMENTS BECOME **DELINQUENT APRIL 1ST**.
 - For **real estate** taxes, 3% interest plus advertising cost is imposed. Tax Certificates will be sold on all unpaid real estate and non-ad valorem assessment items on or before June 1st.
 - For **tangible personal property** taxes, interest accrues at 1½ % per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes, pursuant to Chapter 197 F.S.If postmark indicates payment was mailed on or after April 1st, interest and costs are determined by the date payment is received by the Tax Collector.
7. If paying by mail, please keep the top portion of this bill for your records. Please note that your taxes are not paid until your check clears the bank.
8. **Questions and Problems:**
 - Tax Collector:** (727) 464-7777 collects and distributes the taxes pursuant to current laws and regulations. This office is responsible for preparation and mailing of tax notices based on information contained on the current tax roll certified by the Property Appraiser and Non-Ad valorem assessments provided by the levying authorities.
 - Property Appraiser:** (727) 464-3207 is responsible for the preparation of the current Ad Valorem tax roll which includes the assessed value, all exemptions, taxable value, assessed owner name and address, address changes and property legal descriptions. Call the office of the PROPERTY APPRAISER regarding questions on any of this information.
 - Taxing Authorities:** Responsible for setting Ad Valorem Millage rates.
 - Levying Authorities:** Responsible for setting Non-Ad Valorem Assessments.



DETACH HERE



Please detach and return this bottom part with your payment.

Please do not write on bottom part of bill.

TAXPAYER COPY

TAXPAYER COPY

TAXPAYER COPY

TAXPAYER COPY

RETURN WITH PAYMENT

RETURN WITH PAYMENT