

ACCOUNT NUMBER	ESCROW CODE	MILLAGE CODE	PROPERTY ID #
8755287		10KW	8755287

SQUARE ONE RESTAURANT INC
1075 DUVAL STREET UNIT C-12
KEY WEST, FL 33040

00027090000117010101

DUVAL SQUARE PHASE TWO, A CONDOMINIUM
UNIT C-14 & 2.5234% COMMON ELEMENTS
OR1153-405(CSP) OR1169-908(JB) OR1238-311/ 12(

Paid	11/13/2003	\$2,680.10
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Receipt # 2003-201133
Paid By STONES & GARDENAS

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	EXEMPTION AMT	TAXABLE VALUE	MILLAGE RATE	TAXES LEVIED
SCHOOL STATE LAW		227,188	0	227,188	2.8800	654.30
SCHOOL LOCAL BOARD		227,188	0	227,188	1.5420	350.32
GENERAL REVENUE FUNI		227,188	0	227,188	1.1729	266.47
F&F LAW ENFORCE JAIL		227,188	0	227,188	2.3302	529.39
HEALTH CLINIC		227,188	0	227,188	0.0207	4.70
FLORIDA KEYS MOSQUITO		227,188	0	227,188	0.6641	150.88
CITY OF KEY WEST		227,188	0	227,188	2.9815	677.36
SO FL WATER MANAGEMEN		227,188	0	227,188	0.2840	64.52
OKEECHOBEE BASIN		227,188	0	227,188	0.3130	71.11
EVERGLADES CONSTRUCT		227,188	0	227,188	0.1000	22.72

AD VALOREM TAXES:

12.2884

\$2,791.77

BILL EXPRESS
SCAN TO PAY ONLINE!



WWW.MONROETAXCOLLECTOR.COM
GET BILLS BY EMAIL

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	UNITS	AMOUNT
NON-AD VALOREM ASSESSMENTS:			\$0.00

TOTAL COMBINED TAXES AND ASSESSMENTS:

\$2,791.77



Sam C. Steele C.F.C.
Monroe County Tax Collector

PO BOX 1129, KEY WEST, FL 33041-1129
305-295-5000

RETURN THIS PORTION

SQUARE ONE RESTAURANT INC
1075 DUVAL STREET UNIT C-12
KEY WEST, FL 33040

ACCOUNT

8755287

2003 Paid Real Estate

PAY ONLY ONE AMOUNT

IF PAID BY		PLEASE PAY
<input type="checkbox"/>	Nov 30, 2003	\$0.00
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

• PLEASE DO NOT WRITE BELOW THIS LINE •

**PLEASE MAKE CHECKS PAYABLE TO:
SAM STEELE, TAX COLLECTOR
U.S. FUNDS ONLY**

Paid 11/13/2003

Receipt # 2003-201133

\$2,680.10

Paid By STONES & GARDENAS

IMPORTANT - PLEASE READ - INSTRUCTIONS AND INFORMATION

1. If you have ***sold the real 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 1st 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. ***Discounts*** for early payment have been computed for you on the bottom of this notice. Please pay only one amount.
Schedule of Discounts: 4% in November 3% in December 2% in January 1% in February
Discounts are determined by postmark of payment.
4. Taxes become ***delinquent*** April 1st.
For ***real estate taxes***, a 3% minimum mandatory charge is imposed on April 1 and an advertising charge is added during May. Tax sale certificates will be sold on all unpaid accounts on or before June 1 resulting in additional charges.
For ***tangible personal property taxes***, interest accrues at 1-1/2% per month plus advertising and fees. Tax warrants will be issued on all unpaid personal property taxes.
If the postmark indicates your payment was mailed on or after April 1 (delinquent date), the amount due is determined by the date your payment is ***RECEIVED*** by the Tax Collector.
5. If ***paying by mail***, please ***keep the top portion*** of this bill along with your canceled check. Please note, your taxes are not "paid" until your check clears the bank.
6. ***Important Dates*** to Remember:

Prior to March 1	File any new exemptions with Property Appraiser
March 31	Deadline for Tax Deferral Application
March 31	Last day for tax payment without interest
April 30	Deadline for new applications to installment plan
November	Tax bills mailed

 - **Tax Collector**
Receives tax roll from the Property Appraiser, prepares and mails tax notices, and collects taxes and assessments based on information certified by the Property Appraiser and other levying authorities. The Tax Collector's Office can be reached by calling (305) 295-5000.
 - **Property Appraiser**
Assesses property values; determines exemptions; maintains certified owner names and addresses, address changes and legal property descriptions; and certifies the county-wide tax roll to the Tax Collector. The Property Appraiser's Office can be reached by calling (305) 292-3420.
 - **Levying Authorities**
Responsible for determining ad valorem millage rates and non-ad valorem assessment rates for their respective boundaries. For a detailed list of all levying authorities and their respective contact information, please visit www.monroetaxcollector.com and click the "Taxing Authorities" link.

"Thank you for the honor to serve as your Tax Collector"

- Sam C. Steele

- Please detach and return this bottom part with your payment. •

Partial Payment Affidavit

This is to certify that I wish to make partial payments on the current year Ad Valorem Tax and Non Ad Valorem Assessments tax bill, as allowed by Florida Statute 197.374, for the property identified on the front of this bill. I agree to and understand the following:

- Partial payments may be accepted for **current year taxes only** between November 1st and March 31st.
- No discount is allowed for partial payments.
- It is my responsibility to ascertain the balance due.
- No additional tax bills will be mailed except the reminder notice per F.S.197.343.
- Any remaining balance as of April 1st is considered delinquent and subject to all applicable penalties and fees, in which a tax certificate could be sold.

Taxpayer's Signature

Date

Sign and return this portion with your payment