



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

**2004 Paid Real Estate**

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

ACCOUNT NUMBER	ESCROW CODE	MILLAGE CODE	PROPERTY ID #
1021938	999999	10KW	1021938

MEDINA MALVINA & MARVALENE  
 GRASSI (B/Q) L/E (PLACENCIA RALPH JR  
 ETAL T/C)  
 910 ASHE STREET  
 KEY WEST, FL 33040

0002119000000010101  
 KW PB 1-46 LOT 24 PT LOT 28 OF TR 6 OR139-15/18  
 OR522-503 OR654-671R/S OR1265-2102/04(CMS)  
 OR1284-2491/93C/L/E(CMS) (U/R)

Paid 06/18/2004 \$147.33

Receipt # 2003-311233  
 Paid By MEDINA MALVINA & MARV.

**AD VALOREM TAXES**

TAXING AUTHORITY	TELEPHONE	ASSESSED VALUE	EXEMPTION AMT	TAXABLE VALUE	MILLAGE RATE	TAXES LEVIED
SCHOOL STATE LAW		76,019	25,000	51,019	2.8800	146.93
SCHOOL LOCAL BOARD		76,019	25,000	51,019	1.5420	78.67
GENERAL REVENUE FUNI		76,019	25,000	51,019	1.1729	59.84
F&F LAW ENFORCE JAIL		76,019	25,000	51,019	2.3302	118.88
HEALTH CLINIC		76,019	25,000	51,019	0.0207	1.06
FLORIDA KEYS MOSQUIT		76,019	25,000	51,019	0.6641	33.88
CITY OF KEY WEST		76,019	25,000	51,019	2.9815	152.11
SO FL WATER MANAGEMI		76,019	25,000	51,019	0.2840	14.49
OKEECHOBEE BASIN		76,019	25,000	51,019	0.3130	15.97
EVERGLADES CONSTRU		76,019	25,000	51,019	0.1000	5.10
<b>AD VALOREM TAXES:</b>					12.2884	\$626.93

**BILL EXPRESS  
 SCAN TO PAY ONLINE!**



[WWW.MONROETAXCOLLECTOR.COM](http://WWW.MONROETAXCOLLECTOR.COM)  
 GET BILLS BY EMAIL

**NON-AD VALOREM ASSESSMENTS**

LEVYING AUTHORITY	TELEPHONE	UNITS	AMOUNT
<b>NON-AD VALOREM ASSESSMENTS:</b>			\$0.00

**TOTAL COMBINED TAXES AND ASSESSMENTS:**

\$626.93

**ACCOUNT #**

1021938

**2004 Paid Real Estate**

**PAY ONLY ONE AMOUNT**

IF PAID BY	PLEASE PAY
<input type="checkbox"/> Jun 30, 2004	\$0.00
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

**RETURN THIS PORTION**

MEDINA MALVINA & MARVALENE  
 GRASSI (B/Q) L/E (PLACENCIA RALPH JR  
 ETAL T/C)  
 910 ASHE STREET  
 KEY WEST, FL 33040

• PLEASE DO NOT WRITE BELOW THIS LINE •

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

Paid 06/18/2004 Receipt # 2003-311233 \$147.33  
 Paid By MEDINA MALVINA & MARVALENE

## 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](http://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 1<sup>st</sup> and March 31<sup>st</sup>.
- 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 1<sup>st</sup> 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