



| PROPERTY ID # | ESCROW CD | MILLAGE CODE | ACCOUNT # |
|---------------|-----------|--------------|-----------|
| [REDACTED] | | [REDACTED] | 1234567 |



CERTIFIED FUNDS REQUIRED BEGINNING APRIL 1

| AD VALOREM TAXES | | | | | | |
|-------------------------|--------------|---------|------------------|-----------|---------------|------------|
| TAXING AUTHORITY | TELEPHONE | MILLAGE | ASSESSED VALUE | EXEMPTION | TAXABLE VALUE | TAX AMOUNT |
| SCHOOL STATE LAW | 305-293-1400 | 1.5550 | 1,059,030 | 0 | 1,059,030 | 1,646.79 |
| SCHOOL LOCAL BOARD | 305-293-1400 | 1.7880 | 1,059,030 | 0 | 1,059,030 | 1,893.55 |
| GENERAL FUND | 305-292-4473 | 0.7697 | 1,059,030 | 0 | 1,059,030 | 815.14 |
| F&F LAW ENFORCE JAIL | 305-292-7017 | 1.7747 | 1,059,030 | 0 | 1,059,030 | 1,879.46 |
| HEALTH CLINIC | 305-296-4886 | 0.0437 | 1,059,030 | 0 | 1,059,030 | 46.28 |
| MOSQUITO CONTROL | 305-292-7190 | 0.4508 | 1,059,030 | 0 | 1,059,030 | 477.41 |
| ISLM VILLAGE OF ISLANDS | 305-664-6446 | 3.2000 | 1,059,030 | 0 | 1,059,030 | 3,388.90 |
| SFWM DIST | 800-432-2045 | 0.1152 | 1,059,030 | 0 | 1,059,030 | 122.00 |
| OKEECHOBEE BASIN | 800-432-2045 | 0.1246 | 1,059,030 | 0 | 1,059,030 | 131.96 |
| EVERGLADES CONST PRJT | 800-432-2045 | 0.0397 | 1,059,030 | 0 | 1,059,030 | 42.04 |
| TOTAL MILLAGE | | 9.8614 | AD VALOREM TAXES | | \$10,443.53 | |

RETAIN THIS PORTION FOR YOUR RECORDS.
WALK-IN CUSTOMERS
PLEASE BRING FOR RECEIPT.

| NON-AD VALOREM ASSESSMENTS | | |
|----------------------------|--------------|----------|
| LEVYING AUTHORITY | TELEPHONE | AMOUNT |
| VILL SOLID WASTE | 305-664-6446 | 455.65 |
| ISLAMORADA STORMWATER | 305-664-6445 | 32.00 |
| NON-AD VALOREM ASSESSMENTS | | \$487.65 |

| | | |
|--------------------------------|--------------------|---|
| COMBINED TAXES AND ASSESSMENTS | \$10,931.18 | See reverse side for important information. |
|--------------------------------|--------------------|---|

| | | | | | |
|--------------------------|---------------------------|---------------------------|---------------------------|--|--|
| If Paid By Please Pay | Mar 31, 2020 10,931.18 | Apr 30, 2020 11,259.12 | May 29, 2020 11,259.12 | | |
|--------------------------|---------------------------|---------------------------|---------------------------|--|--|

IF PAID BY



| PROPERTY ID # | ESCROW CD | MILLAGE CODE | ACCOUNT # |
|---------------|-----------|--------------|-----------|
| [REDACTED] | | [REDACTED] | 1234567 |



RETURN WITH PAYMENT

CERTIFIED FUNDS REQUIRED BEGINNING APRIL 1

CHECKS ON U.S. BANKS ONLY MADE PAYABLE TO SAM C. STEELE, C.F.C. TAX COLLECTOR • P.O. BOX 1129, KEY WEST FL 33041-1129

| | | | | | |
|--------------------------|---------------------------|---------------------------|---------------------------|--|--|
| If Paid By Please Pay | Mar 31, 2020 10,931.18 | Apr 30, 2020 11,259.12 | May 29, 2020 11,259.12 | | |
|--------------------------|---------------------------|---------------------------|---------------------------|--|--|

