# 2004 REAL ESTATE TAX

**Adam Ross, Pinellas County Tax Collector**
P.O. Box 31149, Tampa, FL 33631-3149
(727) 464-7777 | pinellastaxcollector.gov

*Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments*

Pay online at **pinellastaxcollector.gov**
• E-check - $1.50 • Credit card - 2.95% convenience fee

| | | | | | |
|---|---|---|---|---|---|
| If Postmarked By | Nov 30, 2004 | | | | |
| Pay this Amount | $2562.89 | | | | |

| ACCOUNT NUMBER | ESCROW CODE | MILLAGE CODE |
|---|---|---|
| R109596 | * 121 | ETF |

* VALUTREE REAL ESTATE SERVICES

PARCEL NO.: 10/27/16/18911/000/0670
SITE ADDRESS:
PLAT:
LEGAL:
CRESCENT OAKS COUNTRY CLUB
REGENCY, PHASE 3
LOT 67

DEVABHAKTUNI, RAGHU
DEVABHAKTUNI, SUBHASHINI
309 TALL OAK TRL
TARPON SPGS, FL 34688-7714

## AD VALOREM TAXES

| TAXING AUTHORITY | MILLAGE RATE | ASSESSED VALUE | EXEMPTION | TAXABLE VALUE | TAXES LEVIED |
|---|---|---|---|---|---|
| GENERAL FUND | 5.9920 | 122,900 | 0 | 122,900 | 736.42 |
| HEALTH DEPT. | 0.0700 | 122,900 | 0 | 122,900 | 8.60 |
| MOSQUITO CNTL. | 0.0790 | 122,900 | 0 | 122,900 | 9.71 |
| EMS | 0.6600 | 122,900 | 0 | 122,900 | 81.12 |
| FIRE | 1.6500 | 122,900 | 0 | 122,900 | 202.79 |
| SCHOOL-STATE LAW | 5.5040 | 122,900 | 0 | 122,900 | 676.44 |
| SCHOOL-LOCAL BD. | 2.6180 | 122,900 | 0 | 122,900 | 321.75 |
| MSTU | 2.3560 | 122,900 | 0 | 122,900 | 289.55 |
| LIBRARY SERVICE | 0.5000 | 122,900 | 0 | 122,900 | 61.45 |
| SW FLA WTR MGMT. | 0.4220 | 122,900 | 0 | 122,900 | 51.86 |
| PINELLAS ANCLOTE | 0.4000 | 122,900 | 0 | 122,900 | 49.16 |
| PIN.CO.PLN.CNCL. | 0.0220 | 122,900 | 0 | 122,900 | 2.70 |
| JUV. WELFARE BD. | 0.8117 | 122,900 | 0 | 122,900 | 99.76 |
| SUNCST. TR.AUTH. | 0.6377 | 122,900 | 0 | 122,900 | 78.37 |
| TOTAL MILLAGE | 21.7224 | | | GROSS AD VALOREM TAXES | $2,669.68 |

## NON-AD VALOREM ASSESSMENTS

| LEVYING AUTHORITY | AMOUNT |
|---|---|
| GROSS NON-AD VALOREM ASSESSMENTS | $0.00 |

**TAXES BECOME DELINQUENT APRIL 1ST** COMBINED GROSS TAXES AND ASSESSMENTS $2,669.68

**PLEASE RETAIN TOP PORTION FOR YOUR RECORDS**

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Duplicate N/A 06/02/2025
Paid 11/22/2004 Receipt # 068-04-00001329 $2,562.89