

PROPERTY I.D. #	REQUESTED BY ESCROW COMPANY	TAX DIST	UNPAID PRIOR YEAR(S) TAXES NOT INCLUDED IN THIS BILL
6339500008		0302	

PENICK, CYNTHIA LYNN
 2705 SURFSIDE DR
 VILLA HILLS, KY 41017

SEC: 23 TNSHP: 35S RNG: 17E
 LOT 8 TRAILER ESTATES FIFTH ADD PI#63395.0000/8

PAD: 1609 OHIO AVE

AD VALOREM TAXES

TAXING AUTHORITY	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE RATE (Per \$1000 of taxable value)	TAXES LEVIED
MANATEE COUNTYWIDE OPERATING (941.745.3730)	149,641	0	149,641	4.6442	694.96
TRANSPORTATION TRUST FUND (941.745.3730)	149,641	0	149,641	0.4036	60.40
LIBRARY OPERATIONS (941.745.3730)	149,641	0	149,641	0.2475	37.04
CHILDRENS' SERVICES (941.745.3730)	149,641	0	149,641	0.3333	49.88
ENVIRONMENTAL LANDS (941.745.3730)	149,641	0	149,641	0.1500	22.45
PARKS & RECREATION (941.745.3730)	149,641	0	149,641	0.3040	45.49
UNINCORPORATED MSTU (941.745.3730)	149,641	0	149,641	0.6109	91.42
SCHOOL BOARD REQUIRED EFFORT (941.708.8770)	149,641	0	149,641	3.0510	456.55
SCHOOL BOARD BASIC DISCRETIONARY (941.708.8770)	149,641	0	149,641	0.7480	111.93
SCHOOL BOARD CAPITAL IMPROVEMENT (941.708.8770)	149,641	0	149,641	1.5000	224.46
SCHOOL BOARD ADDITIONAL OPERATING (941.708.8770)	149,641	0	149,641	1.0000	149.64
SOUTHWEST FLA WATER MGMT DISTRICT (800.423.1476)	149,641	0	149,641	0.1909	28.57
MANATEE CTY MOSQUITO CONTROL DIST (941.981.3895)	149,641	0	149,641	0.1482	22.18
WEST COAST INLAND NAVIGATION DIST (941.485.9402)	149,641	0	149,641	0.0394	5.90
CEDAR HAMMOCK FIRE CONTROL DIST (941.751.7090)	149,641	0	149,641	1.3000	194.53

Tax Roll Certified 10/07/2024	TOTAL MILLAGE 14.6710	AD VALOREM TAXES	\$2,195.40
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NON AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	RATE	AMOUNT
CEDAR HAMMOCK FIRE CONTROL DIST (941.751.7090)	UNIT SIZE	271.59
TRAILER ESTATES PARK AND REC DIST (941.756.7177)	FLAT RATE	1,338.44
NON-AD VALOREM ASSESSMENTS		\$1,610.03
COMBINED TAXES AND ASSESSMENTS		\$3,805.43

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PAY ONLY ONE AMOUNT BELOW IN U.S. FUNDS. ENVELOPES MUST BE POSTMARKED BY THE DATE IN THE BOX PAYABLE TO KEN BURTON JR., TAX COLLECTOR · P.O. BOX 25300 · BRADENTON, FL 34206

IF PAID BY 12/05/2024 \$3,653.21	IF PAID BY 12/31/2024 \$3,691.27	IF PAID BY 01/31/2025 \$3,729.32	IF PAID BY 02/28/2025 \$3,767.38	IF PAID BY 03/31/2025 \$3,805.43
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PENICK, CYNTHIA LYNN
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 VILLA HILLS, KY 41017

Pay ONLINE - SAVE TIME at taxcollector.com
 or Return with Payment

Scan the QR code for a
 free online payment option!

**DO NOT WRITE ON THIS BILL,
 NO ACTION WILL BE TAKEN**



PAD: 1609 OHIO AVE

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KEEP THIS PAGE FOR YOUR RECORDS - DO NOT MAIL WITH YOUR PAYMENT
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