# TAX CERTIFICATE

TAX DATA SOLUTIONS San Diego, CA TDS Tracking #: 773

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# **ORDER INFORMATION**

 REQUESTED BY:
 DEMO DEMO
 ORDER DATE:
 09/08/2021 1:41 PM

 COMPANY:
 DEMO COMPANY
 COMPLETED DATE:
 09/08/2021 1:42 PM

 ORDER NUMBER:
 862
 REFRESH DATE:
 09/08/2021 1:42 PM

PARCEL NUMBER: 474119010014 CURRENT OWNER:

SITUS ADDRESS: LEGAL DESCRIPTION:

COUNTY: BROWARD STATE: FL

# **TAX STATUS SUMMARY**

PARCEL NUMBER:	474119010014	CURRENT YEAR DELINQUENCY:	N
CURRENT OWNER:	SABRA LAND TR & GREENFIELD, STEVEN B TRSTEE	PRIOR YEAR DELINQUENCY:	Υ
SITUS ADDRESS:	15800 LOXAHATCHEE ROAD, PARKLAND, 33076	TAX SALE:	N
MAILING ADDRESS:	3240 SAINT CHARLES PL, BOCA RATON, FL 33434	TOTAL AMOUNT DUE:	\$75,150.38
TAX TYPE:	REAL ESTATE	DUE DATE:	11/30/2021

# **2020 TAX DETAIL**

#### **INSTALLMENT NUMBER: 1**

ORIGINAL AMOUNT: \$38,008.22

OTHER CHARGE: PAID AMOUNT:

11/30/2021

PAID DATE: \$38,008.22

# **2019 TAX DETAIL**

# **INSTALLMENT NUMBER: 1**

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**DUE DATE:** 11/30/2021 **ORIGINAL AMOUNT:** \$37,142.16

OTHER CHARGE: PAID AMOUNT:

**DUE DATE:** 

PAID DATE: \$37,142.16

# 2018 TAX DETAIL

#### **INSTALLMENT NUMBER: 1**

**DUE DATE:** 03/31/2021 **ORIGINAL AMOUNT:** \$27,525.34

OTHER CHARGE: PAID AMOUNT: \$31,286.44

**PAID DATE:** 03/25/2021 **BALANCE:** \$0.00

#### PAYMENT

**RECEIPT NUMBER:** 13B-20-00005381 **PAID DATE:** 03/25/2021

AMOUNT: \$31,286.44 RECEIPT IMAGE:

# **2017 TAX DETAIL**

#### **INSTALLMENT NUMBER: 1**

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E DATE: 03/31/2020 ORIGINAL AMOUNT: \$25,647.02

**DUE DATE:** 03/31/2020 **ORIGINAL AMOUNT:** \$25,647.02

OTHER CHARGE: \$29,148.21

**PAID DATE:** 03/26/2020 **BALANCE:** \$0.00

**PAYMENT RECEIPT NUMBER:** 02B-19-00001714 PAID DATE: **RECEIPT IMAGE:** AMOUNT: \$29,148.21 **2016 TAX DETAIL INSTALLMENT NUMBER: 1 Download Document** DUE DATE: **ORIGINAL AMOUNT:** 10/31/2017 \$24.962.50 **OTHER CHARGE: PAID AMOUNT:** \$28,370.90 **BALANCE: PAID DATE:** 10/17/2017 \$0.00 **PAYMENT RECEIPT NUMBER:** 52A-17-00000406 PAID DATE: 10/17/2017 AMOUNT: \$28,370.90 RECEIPT IMAGE: **2015 TAX DETAIL INSTALLMENT NUMBER: 1 Download Document DUE DATE:** 11/30/2015 **ORIGINAL AMOUNT:** \$23,638.33 OTHER CHARGE: PAID AMOUNT: \$22,692.80 **PAID DATE:** 11/23/2015 **BALANCE:** \$0.00 **PAYMENT RECEIPT NUMBER:** 30A-15-00001678 PAID DATE: 11/23/2015 AMOUNT: RECEIPT IMAGE: \$22,692.80 **2014 TAX DETAIL INSTALLMENT NUMBER: 1 Download Document** DUE DATE: **ORIGINAL AMOUNT:** \$24,933.03 **OTHER CHARGE:** PAID AMOUNT: \$26,468.96 PAID DATE: 06/18/2015 **BALANCE:** \$0.00 **PAYMENT** RECEIPT NUMBER: PAID DATE: 06/18/2015 039-14-00003393 AMOUNT: \$26,468.96 **RECEIPT IMAGE: 2013 TAX DETAIL INSTALLMENT NUMBER: 1 Download Document DUE DATE: ORIGINAL AMOUNT:** \$22,315.70 **OTHER CHARGE:** PAID AMOUNT: \$26,118.08 **BALANCE: PAID DATE:** 06/18/2015 \$0.00 **PAYMENT RECEIPT NUMBER:** 039-14-00003393 PAID DATE: 06/18/2015 AMOUNT: \$26,118.08 **RECEIPT IMAGE: 2012 TAX DETAIL INSTALLMENT NUMBER: 1 Download Document DUE DATE:** 09/30/2021 **ORIGINAL AMOUNT:** \$21,420.01 **OTHER CHARGE: PAID AMOUNT:** \$25,070.15 PAID DATE: 06/18/2015 **BALANCE:** \$0.00 **PAYMENT RECEIPT NUMBER:** 039-14-00003393 **PAID DATE:** 06/18/2015

AMOUNT:	\$25,070.15	RECEIPT IMAGE:		
2011 TAX DETAIL				
INSTALLMENT NUMBER: 1				
Download Document				
DUE DATE:	03/31/2014	ORIGINAL AMOUNT:	\$12,874.00	
OTHER CHARGE:		PAID AMOUNT:	\$14,635.52	
PAID DATE:	03/31/2014	BALANCE:	\$0.00	
PAYMENT				
RECEIPT NUMBER:	02B-13-00007074	PAID DATE:	03/31/2014	
AMOUNT:	\$14,635.52	RECEIPT IMAGE:		
2010 TAX DETAIL				
INSTALLMENT NUMBER: 1				
			Download Document	
DUE DATE:	05/31/2012	ORIGINAL AMOUNT:	\$12,267.46	
OTHER CHARGE:		PAID AMOUNT:	\$14,112.60	
PAID DATE:	05/31/2012	BALANCE:	\$0.00	

**NOTES:** PAYMENT OF DELINQUENT TAXES MUST BE BY: CASH, CASHIERS CHECK, MONEY ORDER, OR CREDIT CARD - NO PERSONAL CHECKS. FULL PAYMENT ONLY: NO PARTIAL PAYMENTS CAN BE ACCEPTED FOR DELINQUENT TAXES. NO DELINQUENT TAX PAYMENTS CAN BE MADE AT WELLS FARGO BANK.

01C-11-00007745

\$14,112.60

RECEIPT NUMBER:

AMOUNT:

**PAYMENT** 

PAID DATE:

RECEIPT IMAGE:

05/31/2012

TAXES ADVALORUM			
Tax Authority	Millage	Amount	
BROWARD CO SCHOOL BOARD			
CAPITAL OUTLAY	1.5	\$3,505.14	
GENERAL FUND	4.914	\$11,482.84	
VOTER APPROVED DEBT LEVY	0.0912	\$213.11	
BROWARD COUNTY GOVERNMENT			
COUNTYWIDE SERVICES	5.4999	\$6,655.81	
VOTED DEBT	0.1691	\$204.64	
SO FLORIDA WATER MANAGEMENT			
EVERGLADES C.P.	0.038	\$45.99	
OKEECHOBEE BASIN	0.1192	\$144.25	
SFWMD DISTRICT	0.1103	\$133.48	

# **TAXES NON-ADVALORUM**

Levying Authority	Rate	Amount
CITY OF PARKLAND FIRE	0	\$3,006.33
NORTH SPRINGS DRAINAGE ND	49.08	\$834.36

# **PAYABLE INFO**

JURISDICTION: BROWARD, FL

PAYABLE TO: BROWARD COUNTY

MAIL TO: 115 S. ANDREWS AVE STE A-100 ANNEX, FT LAUDERDALE, FL, 33301-1888

**PHONE:** (954) 831-4000

**INSTRUCTIONS:** 

	Installment 1	Installment 2	Installment 3	Installment 4
TAXES DUE DATE:	11/01			
LAST DAY TO PAY WITHOUT PENALTY	11/30			

# **ASSESSOR INFO**

CURRENT OWNER: SABRA LAND TR & GREENFIELD, STEVEN B TRSTEE

MAILING ADDRESS: 3240 SAINT CHARLES PL, BOCA RATON, FL 33434

SITUS ADDRESS: 15800 LOXAHATCHEE ROAD, PARKLAND, 33076

ASSESSOR DESCRIPTION: 41 - LIGHT MANUFACTURING

YEAR BUILT: 1970 NUMBER OF UNITS: 0

BED: BATH:

FL FRUIT LANDS CO SUB NO 2 19-47-41 1-102 PB POR TRS 18,19,20,29,30 & 31 DESCAS COMM SW COR SEC 19,E

SHORT LEGAL: 1440.00, NE 735.53 TO POB CONT NE 870.68, SE 387.37,S 971.57,N 693.05 TO POB AKA PAR A TOGET WITH POR TR 20 & 29 DESC AS COMM SEC COR SEC 19,W 2071.05 TO POB,CONT W 868.66,NE 735.53,SE 693.05;S 434.15 TO POB LESS

E 60 THEREOF & LESS POR DESC IN INSTR 113030202 AKA PAR B

HOMEOWNER EXEMPTION:

**SENIOR EXEMPTION:** 

Year	Land Value	Improvements Value	Total Market Value
2019	\$1,886,680.00	\$450,080.00	\$2,336,760.00
2020	\$1,886,680.00	\$450,080.00	\$2,336,760.00
2021	\$2,830,020.00	\$450,080.00	\$3,280,100.00