

 The information on this page is not a title search and should not be used as one.

 Our Offices are closed Thu. – Mon., July 2 – 6 in celebration of Independence Day and America's 250th Anniversary. Payment processing time will be delayed.

 Return

 Print Record

Notice of Ad Valorem Taxes and Non-ad Valorem Assessments

Account Number:

0147020005

Tax Year:

2025

Tax Type:

Real Estate

Property Address:

20 Bay St E 001

Mailing Address:

Cg Asset Management Llc

7320 Mcginnis Ferry Rd #120

Suwanee Ga 30024-1270

Exemption Detail:

N/A

Millage Code:

0100

Escrow Code:

N/A

Legal Description:

PORTION OF LOTS 97 & 98 PLAT OF SARABAY ACRES DESC AS BAY STREET VILLAGE & TOWNCENTER LAND CONDOMINIUM PH 3, PB 41 PG 37 LESS BAY STREET R/W AS DESC IN ORI 2007066874, SUBJ TO 1020 C-SF UTILITY ESMT TO SARASOTA COUNTY AS DESC IN ORI 2008128806

Ad Valorem Taxes

Taxing Authority	Millage Rate	Assessed Value	Exemption Amount	Taxable Value	Taxes Levied
Sarasota Co. General Revenue	3.2273	\$314,900.00	\$0.00	\$314,900.00	\$1,016.28
Bonds-Debt Service	0.0667	\$314,900.00	\$0.00	\$314,900.00	\$21.00
Sarasota Co. Legacy Trl	0.0382	\$314,900.00	\$0.00	\$314,900.00	\$12.03
Mosquito Control	0.0520	\$314,900.00	\$0.00	\$314,900.00	\$16.37
Sarasota Co. Hospital Dist.	1.0420	\$314,900.00	\$0.00	\$314,900.00	\$328.13
SW FL Water Management Dist.	0.1831	\$314,900.00	\$0.00	\$314,900.00	\$57.66

West Coast Inland Navigation	0.0394	\$314,900.00	\$0.00	\$314,900.00	\$12.41
School Board - State	2.8470	\$314,900.00	\$0.00	\$314,900.00	\$896.52
School Board - Local	3.2480	\$314,900.00	\$0.00	\$314,900.00	\$1,022.80
Emergency Medical Services	0.7300	\$314,900.00	\$0.00	\$314,900.00	\$229.88
	Total Millage				Total Taxes
	11.4737				\$3,613.08

Non-Ad Valorem Assessments	
Levying Authority	Amount
Stormwater Utility	\$297.10
	Total Assessments
	\$297.10

Total Payable: \$0.00

2025 PAID			
Status	Amount Due	Amount Due If Paid By Date	Paid
Paid	\$3,753.77	\$0.00	\$3,753.77

Mail Payments to: Sarasota County Tax Collector, PO BOX 30332 Tampa FL 33630-3332

Payment Details			
Year	Date Paid	Receipt Number	Paid
2025	11/24/25	5537789.0004	\$3,753.77