



CASHIER'S CHECK

2392987

PURCHASER'S COPY
RETAIN FOR YOUR RECORDS

PAY Sixty-Six Thousand Eight Hundred Forty-Six and 57/100ths Dollars

DATE: 04/04/2025

TO THE ORDER OF
Pinellas County Tax Collector

\$66,846.57

NON NEGOTIABLE

Johan Jongsma
REMITTER

851 Brightwaters Blvd NE St.Petersburg
MEMO

Adam Ross
Pinellas County
Tax Collector
P.O. Box 31149, Tampa, FL 33631-3149

Transaction # 123290579	
Cashier:	JH
Paid By:	
JONGSMA, JOHAN 851 BRIGHTWATERS BLVD NE ST PETERSBURG, FL 33704-3719	
Posted Date:	04/04/2025 12:01PM
Received Via:	In Person
Num. Items:	1
Total Tendered:	\$67,147.65
Receipt #:	215-24-003071
Batch:	702312
Drawer:	215
Status:	Complete

Receipt	
Item	Paid
Real Estate: Acc# R430105 Bill Yr: 2022 Regular Due: 03/31/2023 Item Receipt #: 215-24- TAX-000122	\$67,147.65
Total:	\$67,147.65
Payment	Paid
Check: Chk#2392987	\$66,846.57
Credit or Debit Card: Visa CC#XXXX-2522 Confirmation number: N8535622891 AID: A0000000031010 TDS: emv Application Label: VISA DEBIT Auth Code: 010104	\$301.08
Balance:	\$0.00
Service Fee:	\$8.88
Total Charged:	\$67,156.53

**ADAM ROSS
PINELLAS
COUNTY**

Payment Confirmation
Receipt number
215-24-003071
04/04/2025 12:01PM
Cashier: JH

JONGSMA, JOHAN
851 BRIGHTWATERS BLVD NE
ST PETERSBURG, FL
33704-3719

Name on card: JONGSMA, JOHAN
Credit card type: Visa
Credit card number: *****2522
Confirmation number: N8535622891

Credit card services are provided by **PaymentExpress** and are assessed a convenience fee. This charge will appear on your bill as: PaymentExpress.

Amount	\$301.08
Convenience Fee	\$8.88
Total	\$309.96

Thank you for the opportunity to serve you.

Customer COPY