

| ACCOUNT NUMBER | ESCROW CD | MILLAGE CODE |
|----------------|-----------|--------------|
| 1056195 | | 0000 |

TEJADA RAFAEL
8065 W FANDANGO CT
CRYSTAL RIVER, FL 34428

8065 W FANDANGO CT

HOLIDAY ACRES UNIT 2 PB 6 PG 40 LOT 2 OF LOT 12
COMM NW C

See Additional Legal on Tax Roll

Exemptions:
CIVILIAN - DISABILITY, HOMESTEAD, ADDL
HOMESTEAD

Scan to pay



MAILING ADDRESS: 210 N. APOPKA AVE., SUITE 100 • INVERNESS, FL 34450-4298 • (352) 341-6500

| AD VALOREM TAXES | | | | | |
|----------------------------|----------------|------------------|----------------|--------------|--------------|
| TAXING AUTHORITY | ASSESSED VALUE | EXEMPTION AMOUNT | TAXABLE AMOUNT | MILLAGE RATE | TAXES LEVIED |
| General County | 77,932 | 55,000 | 22,932 | 6.9898 | 160.29 |
| Transportation Trust | 77,932 | 55,000 | 22,932 | 0.9860 | 22.61 |
| Health Department | 77,932 | 55,000 | 22,932 | 0.0564 | 1.29 |
| Library | 77,932 | 55,000 | 22,932 | 0.3147 | 7.22 |
| Fire District | 77,932 | 55,000 | 22,932 | 0.0000 | 0.00 |
| Stormwater | 77,932 | 55,000 | 22,932 | 0.0000 | 0.00 |
| Fire Rescue EMS | 77,932 | 55,000 | 22,932 | 0.5780 | 13.25 |
| Law Enforcement | 77,932 | 55,000 | 22,932 | 0.0000 | 0.00 |
| Schools Local Req'd Effort | 77,932 | 30,000 | 47,932 | 3.0960 | 148.40 |
| Schools Capital Outlay | 77,932 | 30,000 | 47,932 | 1.5000 | 71.90 |
| Schools Discretionary | 77,932 | 30,000 | 47,932 | 0.7480 | 35.85 |
| SWFWMD General | 77,932 | 55,000 | 22,932 | 0.1909 | 4.38 |
| Mosquito Control | 77,932 | 55,000 | 22,932 | 0.3708 | 8.50 |
| TOTAL | | | | 14.8306 | \$473.69 |

| NON-AD VALOREM ASSESSMENTS | | |
|----------------------------|-------|----------|
| LEVYING AUTHORITY | RATE | AMOUNT |
| 067 Solid Waste MSBU | 27.00 | 27.00 |
| 131 Fire Services | | 79.00 |
| 154 Stormwater | | 58.84 |
| NON-AD VALOREM ASSESSMENTS | | \$164.84 |

| | | | | | |
|--------------------------------|--------------|----------|---|--|--|
| COMBINED TAXES AND ASSESSMENTS | | \$638.53 | See reverse side for important information. | | |
| If Postmarked By | Nov 30, 2024 | | | | |
| Please Pay | \$0.00 | | | | |

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| | | | | | |
|------------------|--------------|--|--|--|--|
| If Postmarked By | Nov 30, 2024 | | | | |
| Please Pay | \$0.00 | | | | |

RETURN WITH PAYMENT.

RETAIN THIS PORTION FOR YOUR RECORDS.
WALK-IN CUSTOMERS,
PLEASE BRING FOR RECEIPT.

DO NOT WRITE ON BOTTOM PORTION