

| ACCOUNT NUMBER | ESCROW CD | MILLAGE CODE |
|----------------|-----------|--------------|
| 1169038        |           | 0000         |

THRUMSTON JACK  
THRUMSTON MELISSA  
6834 W GREEN ACRES ST  
HOMOSASSA, FL 34446

6834 W GREEN ACRES ST  
GREEN ACRES ADD 6 PB 7 PG 37 LOT 94

Scan to pay



**Exemptions:**

DISABLED VETERAN, HOMESTEAD (\$25,000),  
ADDITIONAL 25000

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             | 55,937         | 35,937           | 20,000         | 6.5057       | 130.11       |
| Transportation Trust       | 55,937         | 35,937           | 20,000         | 0.7860       | 15.72        |
| Health Department          | 55,937         | 35,937           | 20,000         | 0.0614       | 1.23         |
| Library                    | 55,937         | 35,937           | 20,000         | 0.3147       | 6.29         |
| Fire District              | 55,937         | 35,937           | 20,000         | 0.0000       | 0.00         |
| Stormwater                 | 55,937         | 35,937           | 20,000         | 0.0000       | 0.00         |
| Fire Rescue EMS            | 55,937         | 35,937           | 20,000         | 0.5780       | 11.56        |
| Schools Local Req'd Effort | 55,937         | 30,000           | 25,937         | 3.2750       | 84.94        |
| Schools Capital Outlay     | 55,937         | 30,000           | 25,937         | 1.5000       | 38.91        |
| Schools Discretionary      | 55,937         | 30,000           | 25,937         | 0.7480       | 19.40        |
| SWFWMD General             | 55,937         | 35,937           | 20,000         | 0.2260       | 4.52         |
| Mosquito Control           | 55,937         | 35,937           | 20,000         | 0.4307       | 8.61         |
| <b>TOTAL</b>               |                |                  |                | 14.4255      | \$321.29     |

| 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    |
| <b>NON-AD VALOREM ASSESSMENTS</b> |       | \$164.84 |

|                                       |          |                                             |
|---------------------------------------|----------|---------------------------------------------|
| <b>COMBINED TAXES AND ASSESSMENTS</b> | \$486.13 | See reverse side for important information. |
|---------------------------------------|----------|---------------------------------------------|

|                         |                     |  |  |  |  |
|-------------------------|---------------------|--|--|--|--|
| <b>If Postmarked By</b> | <b>Nov 30, 2022</b> |  |  |  |  |
| Please Pay              | \$0.00              |  |  |  |  |

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| Please Pay              | \$0.00              |  |  |  |  |

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

RETURN WITH PAYMENT.

DO NOT WRITE ON BOTTOM PORTION