

ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
1967236	CL-0031455	000X

MILLER NORBERT G
MILLER KAREN
4631 E WINDMILL DR
INVERNESS, FL 34453

4631 E WINDMILL DR

CONNELL LAKE ESTATES LOT 46 DESC IN OR BK 825 PG 1626

Scan to pay



Exemptions:

VETERANS, 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	219,490	55,000	164,490	6.1937	1,018.80
Transportation Trust	219,490	55,000	164,490	0.5972	98.23
Health Department	219,490	55,000	164,490	0.0626	10.30
Library	219,490	55,000	164,490	0.3207	52.75
Fire District	219,490	55,000	164,490	0.0000	0.00
Stormwater	219,490	55,000	164,490	0.0000	0.00
Fire Rescue EMS	219,490	55,000	164,490	0.5881	96.74
Schools Local Req'd Effort	219,490	30,000	189,490	3.5690	676.29
Schools Capital Outlay	219,490	30,000	189,490	1.5000	284.24
Schools Discretionary	219,490	30,000	189,490	0.7480	141.74
SWFWMD General	219,490	55,000	164,490	0.2535	41.70
Mosquito Control	219,490	55,000	164,490	0.4307	70.85
TOTAL				14.2635	\$2,491.64

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	\$2,656.48	See reverse side for important information.
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If Postmarked By	Nov 30, 2021				
Please Pay	\$0.00				

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

RETURN WITH PAYMENT.

DO NOT WRITE ON BOTTOM PORTION