

| ACCOUNT NUMBER | ESCROW CD | MILLAGE CODE |
|----------------|-----------|--------------|
| 2310031        |           | 0000         |

WARNER MARY SUSAN  
5115 S KRIS PT  
HOMOSASSA, FL 34446

5115 S KRIS PT

INSTALLMENT 3 (DEC) 2019

Scan to pay



SASSER OAKS UNIT 2 UNREC SUB LOT 35: COM AT SW  
COR OF N1/2 OF  
See Additional Legal on Tax Roll

**Exemptions:**

WIDOW EXEMPTION, 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             | 72,969         | 48,469           | 24,500         | 6.2142       | 152.25       |
| Transportation Trust       | 72,969         | 48,469           | 24,500         | 0.6019       | 14.75        |
| Health Department          | 72,969         | 48,469           | 24,500         | 0.0654       | 1.60         |
| Library                    | 72,969         | 48,469           | 24,500         | 0.3217       | 7.88         |
| Fire District              | 72,969         | 48,469           | 24,500         | 0.0000       | 0.00         |
| Stormwater                 | 72,969         | 48,469           | 24,500         | 0.0974       | 2.39         |
| Fire Rescue EMS            | 72,969         | 48,469           | 24,500         | 0.5881       | 14.41        |
| Schools Local Req'd Effort | 72,969         | 25,500           | 47,469         | 3.8770       | 184.04       |
| Schools Capital Outlay     | 72,969         | 25,500           | 47,469         | 1.5000       | 71.20        |
| Schools Discretionary      | 72,969         | 25,500           | 47,469         | 0.7480       | 35.51        |
| SWFWMD General             | 72,969         | 48,469           | 24,500         | 0.2801       | 6.86         |
| Mosquito Control           | 72,969         | 48,469           | 24,500         | 0.4478       | 10.97        |
| <b>TOTAL</b>               |                |                  |                | 14.7416      | \$501.86     |

| NON-AD VALOREM ASSESSMENTS        |       |          |
|-----------------------------------|-------|----------|
| LEVYING AUTHORITY                 | RATE  | AMOUNT   |
| 067 Solid Waste MSBU              | 25.00 | 25.00    |
| 131 Fire Services                 |       | 79.00    |
| <b>NON-AD VALOREM ASSESSMENTS</b> |       | \$104.00 |

|                                       |          |                                             |
|---------------------------------------|----------|---------------------------------------------|
| <b>COMBINED TAXES AND ASSESSMENTS</b> | \$605.86 | See reverse side for important information. |
|---------------------------------------|----------|---------------------------------------------|

|                         |                     |  |  |  |  |
|-------------------------|---------------------|--|--|--|--|
| <b>If Postmarked By</b> | <b>Mar 31, 2020</b> |  |  |  |  |
| Please Pay              | \$0.00              |  |  |  |  |

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| <b>If Postmarked By</b> | <b>Mar 31, 2020</b> |  |  |  |  |
| 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