

| ACCOUNT NUMBER | ESCROW CD | MILLAGE CODE |
|----------------|-----------|--------------|
| 3289597        |           | 0000         |

ELLIS ROBERT NUMEN  
ELLIS TRACIE R  
5171 W STARBURST LN  
HOMOSASSA, FL 34446

5171 W STARBURST LN

HIGH RIDGE ESTS UNREC SUB: E1/2 OF E1/2 OF LOT 18:  
E1/2

See Additional Legal on Tax Roll

**Exemptions:**

WIDOW 196.202, HOMESTEAD (\$25,000) 196.031, ADDL  
HOMESTEAD (\$25,000) 196.031(1)(B)

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             | 57,824         | 37,824           | 20,000         | 6.9951       | 139.90       |
| Transportation Trust       | 57,824         | 37,824           | 20,000         | 0.9860       | 19.72        |
| Health Department          | 57,824         | 37,824           | 20,000         | 0.0564       | 1.13         |
| Library                    | 57,824         | 37,824           | 20,000         | 0.3147       | 6.29         |
| Fire District              | 57,824         | 37,824           | 20,000         | 0.0000       | 0.00         |
| Stormwater                 | 57,824         | 37,824           | 20,000         | 0.0000       | 0.00         |
| Fire Rescue EMS            | 57,824         | 37,824           | 20,000         | 0.5780       | 11.56        |
| Schools Local Req'd Effort | 57,824         | 30,000           | 27,824         | 3.1960       | 88.93        |
| Schools Capital Outlay     | 57,824         | 30,000           | 27,824         | 1.5000       | 41.74        |
| Schools Discretionary      | 57,824         | 30,000           | 27,824         | 0.7480       | 20.81        |
| SWFWMD General             | 57,824         | 37,824           | 20,000         | 0.2043       | 4.09         |
| Mosquito Control           | 57,824         | 37,824           | 20,000         | 0.3958       | 7.92         |
| <b>TOTAL</b>               |                |                  |                | 14.9743      | \$342.09     |

| 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> | \$506.93 | See reverse side for important information. |
|---------------------------------------|----------|---------------------------------------------|

|                         |                     |  |  |  |  |
|-------------------------|---------------------|--|--|--|--|
| <b>If Postmarked By</b> | <b>Mar 31, 2024</b> |  |  |  |  |
| 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