

| ACCOUNT NUMBER | ESCROW CD | MILLAGE CODE |
|----------------|-----------|--------------|
| 3463751        |           | 0000         |

GEDDINGS ETRIC L  
GEDDINGS MARY SUSAN  
4489 S ALABAMA AVE  
HOMOSASSA, FL 34446

4489 S ALABAMA AVE

PARCEL 1; LTS 1, 2, 7, AND 8, B 158 ---TOG/W THE ALLEY (N  
See Additional Legal on Tax Roll

Scan to pay



Exemptions:

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             | 105,944        | 0                | 105,944        | 6.9951       | 741.09       |
| Transportation Trust       | 105,944        | 0                | 105,944        | 0.9860       | 104.46       |
| Health Department          | 105,944        | 0                | 105,944        | 0.0564       | 5.98         |
| Library                    | 105,944        | 0                | 105,944        | 0.3147       | 33.34        |
| Fire District              | 105,944        | 0                | 105,944        | 0.0000       | 0.00         |
| Stormwater                 | 105,944        | 0                | 105,944        | 0.0000       | 0.00         |
| Fire Rescue EMS            | 105,944        | 0                | 105,944        | 0.5780       | 61.24        |
| Schools Local Req'd Effort | 146,572        | 0                | 146,572        | 3.1960       | 468.44       |
| Schools Capital Outlay     | 146,572        | 0                | 146,572        | 1.5000       | 219.86       |
| Schools Discretionary      | 146,572        | 0                | 146,572        | 0.7480       | 109.64       |
| SWFWMD General             | 105,944        | 0                | 105,944        | 0.2043       | 21.64        |
| Mosquito Control           | 105,944        | 0                | 105,944        | 0.3958       | 41.93        |
| TOTAL                      |                |                  |                | 14.9743      | \$1,807.62   |

| NON-AD VALOREM ASSESSMENTS |       |          |
|----------------------------|-------|----------|
| LEVYING AUTHORITY          | RATE  | AMOUNT   |
| 067 Solid Waste MSBU       | 27.00 | 27.00    |
| 131 Fire Services          |       | 79.00    |
| 154 Stormwater             |       | 29.42    |
| NON-AD VALOREM ASSESSMENTS |       | \$135.42 |

|                                |              |                                             |
|--------------------------------|--------------|---------------------------------------------|
| COMBINED TAXES AND ASSESSMENTS | \$1,943.04   | See reverse side for important information. |
| If Postmarked By               | Feb 29, 2024 |                                             |
| Please Pay                     | \$0.00       |                                             |

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|                  |              |  |  |  |
|------------------|--------------|--|--|--|
| If Postmarked By | Feb 29, 2024 |  |  |  |
| 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