

| ACCOUNT NUMBER       | ESCROW CODE | ALTERNATE KEY | MILLAGE CODE |
|----------------------|-------------|---------------|--------------|
| 0822260025-000-11100 | LE-66713    | 3911656       | OMI1         |

GHIGLIOTTY MICHAEL & JACQUELINE  
F  
868 BOXELDER AVE  
MINNEOLA, FL 37415

868 BOXELDER AVE  
  
THE RESERVE AT MINNEOLA PHASE 4 PB 70  
PG 33-37 LOT 111 ORB 5478 PG 2367

PAY IN US FUNDS TO DAVID W. JORDAN, TAX COLLECTOR · PO BOX 327 · TAVARES, FL 32778-0327 · 352-343-9602

| AD VALOREM TAXES      |                |               |               |              |              |
|-----------------------|----------------|---------------|---------------|--------------|--------------|
| TAXING AUTHORITY      | ASSESSED VALUE | EXEMPTION AMT | TAXABLE VALUE | MILLAGE RATE | TAXES LEVIED |
| LAKE COUNTY GENERAL   | 342,990        | 50,000        | 292,990       | 5.0364       | 1,475.61     |
| AMBULANCE MSTU        | 342,990        | 50,000        | 292,990       | 0.4629       | 135.63       |
| ENVIRON LAND PURCHASE | 342,990        | 50,000        | 292,990       | 0.0918       | 26.90        |
| WATER AUTHORITY       | 342,990        | 50,000        | 292,990       | 0.2940       | 86.14        |
| PUBLIC SCHOOLS        |                |               |               |              |              |
| BY STATE LAW          | 342,990        | 25,000        | 317,990       | 3.1240       | 993.40       |
| BY LOCAL BOARD        | 342,990        | 25,000        | 317,990       | 2.9980       | 953.33       |
| CITY OF MINNEOLA      | 342,990        | 50,000        | 292,990       | 5.6000       | 1,640.74     |
| ST JOHNS WATER MGMT   | 342,990        | 50,000        | 292,990       | 0.1793       | 52.53        |
| TOTAL:                |                |               |               | 17.7864      | \$5,364.28   |

| NON-AD VALOREM ASSESSMENTS  |      |         |
|-----------------------------|------|---------|
| LEVYING AUTHORITY           | RATE | AMOUNT  |
| F085 MINNEOLA FIRE, RES     |      | 59.00   |
| NON-AD VALOREM ASSESSMENTS: |      | \$59.00 |

COMBINED TAXES AND ASSESSMENTS: \$5,423.28

|            |              |  |  |  |  |
|------------|--------------|--|--|--|--|
| If Paid By | Dec 31, 2024 |  |  |  |  |
| Please Pay | \$0.00       |  |  |  |  |

Paid 12/02/2024 Receipt # 2024-00222913 \$5,206.35

|            |              |  |  |  |  |
|------------|--------------|--|--|--|--|
| If Paid By | Dec 31, 2024 |  |  |  |  |
| Please Pay | \$0.00       |  |  |  |  |

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