

Carole Jean Jordan
Indian River County Tax Collector
PO Box 1509, Vero Beach, FL 32961-1509

Transaction # 4164244	
Cashier:	ks1
Paid By: DHI TITLE OF FLORIDA INC MELBOURNE ESCROW TRUST ACCOUNT 1430 CULVER DRIVE NE PALM BAY, FL 32907	
Posted Date:	11/21/2023 03:28PM
Received Via:	In Person
Num. Items:	21
Total Tendered:	\$231,490.01
Receipt #:	144-00000070
Batch:	254736
Drawer:	144
Status:	Complete

Receipt					
Item	Details	Effective Date	Due	Paid	
Real Estate	Acc# 33-38-10-00001-0030-00001/0 Bill Yr: 2023 Regular Due: 03/31/2024	11/21/2023	\$12,068.95	\$12,068.95	
Real Estate	Acc# 33-38-10-00001-0030-00001/0 Bill Yr: 2021 Regular Due: 03/31/2022	11/21/2023	\$11,780.30	\$11,780.30	
Real Estate	Acc# 33-38-10-00001-0030-00001/0 Bill Yr: 2022 Regular Due: 03/31/2023	11/21/2023	\$14,629.22	\$14,629.22	
Real Estate	Acc# 33-38-10-00001-0060-00001/0 Bill Yr: 2023 Regular Due: 03/31/2024	11/21/2023	\$12,066.09	\$12,066.09	
Real Estate	Acc# 33-38-10-00001-0060-00001/0 Bill Yr: 2021 Regular Due: 03/31/2022	11/21/2023	\$11,777.58	\$11,777.58	
Real Estate	Acc# 33-38-10-00001-0060-00001/0 Bill Yr: 2022 Regular Due: 03/31/2023	11/21/2023	\$14,625.76	\$14,625.76	
Real Estate	Acc# 33-38-10-00001-0110-00001/0 Bill Yr: 2023 Regular Due: 03/31/2024	11/21/2023	\$6,804.52	\$6,804.52	
Real Estate	Acc# 33-38-10-00001-0110-00001/0 Bill Yr: 2021 Regular Due: 03/31/2022	11/21/2023	\$5,887.25	\$5,887.25	
Real Estate	Acc# 33-38-10-00001-0110-00001/0 Bill Yr: 2022 Regular Due: 03/31/2023	11/21/2023	\$7,303.50	\$7,303.50	
Real Estate	Acc# 33-38-10-00001-0110-00001/1 Bill Yr: 2023 Regular Due: 03/31/2024	11/21/2023	\$6,491.87	\$6,491.87	
Real Estate	Acc# 33-38-10-00001-0110-00001/1 Bill Yr: 2021 Regular Due: 03/31/2022	11/21/2023	\$5,618.45	\$5,618.45	
Real Estate	Acc# 33-38-10-00001-0110-00001/1 Bill Yr: 2022 Regular Due: 03/31/2023	11/21/2023	\$6,969.64	\$6,969.64	
Real Estate	Acc# 33-38-10-00001-0120-00001/0 Bill Yr: 2023 Regular Due: 03/31/2024	11/21/2023	\$24,109.50	\$24,109.50	
Real Estate	Acc# 33-38-10-00001-0120-00001/0 Bill Yr: 2021 Regular Due: 03/31/2022	11/21/2023	\$23,487.09	\$23,487.09	
Real Estate	Acc# 33-38-10-00001-0120-00001/0	11/21/2023	\$29,181.10	\$29,181.10	

	Bill Yr: 2022 Regular Due: 03/31/2023			
Real Estate	Acc# 33-38-10-00001-0140-00001/0 Bill Yr: 2023 Regular Due: 03/31/2024	11/21/2023	\$3,105.84	\$3,105.84
Real Estate	Acc# 33-38-10-00001-0140-00001/0 Bill Yr: 2021 Regular Due: 03/31/2022	11/21/2023	\$2,711.61	\$2,711.61
Real Estate	Acc# 33-38-10-00001-0140-00001/0 Bill Yr: 2022 Regular Due: 03/31/2023	11/21/2023	\$3,356.58	\$3,356.58
Real Estate	Acc# 33-38-10-00001-0140-00002/0 Bill Yr: 2023 Regular Due: 03/31/2024	11/21/2023	\$10,057.52	\$10,057.52
Real Estate	Acc# 33-38-10-00001-0140-00002/0 Bill Yr: 2021 Regular Due: 03/31/2022	11/21/2023	\$8,681.88	\$8,681.88
Real Estate	Acc# 33-38-10-00001-0140-00002/0 Bill Yr: 2022 Regular Due: 03/31/2023	11/21/2023	\$10,775.76	\$10,775.76
	Total:		\$231,490.01	\$231,490.01
Payment	Details			Paid
Certified Check	Certified Check: 065064			\$231,490.01
	Balance:			\$0.00