

Lee County tax bills and payment history: Personal property (two boats and a multi-year trailer plate), account 19465 (TAYLOR, CHARLES MCLAMB)

Source: Lee County Tax Collections online inquiry (Tyler Munis Citizen Self Service), <https://leecountync.munisselfservice.com/citizens/default.aspx>. Pages retrieved 9/30/2026. Below, for each tax year, is the main content of the bill page, the charges page (real estate only) and the "Payments/Adjustments" page, exactly as the county served it. Only the site's menus, buttons and link formatting were removed. Navigation: Personal Property, search by owner TAYLOR CHARLES M, View Bill, then View payments/adjustments.

Note: the county site prints "Newer unpaid bill(s) exist for this parcel" (or "for this property") on older bills. It refers to the tax year 2026 bill, which was issued in summer 2026 and is not due until January 5, 2027. It does not mean an older bill is unpaid.

Tax year 2014

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026
Bill Year	2014
Bill	1000272
Owner	TAYLOR, CHARLES MCLAMB
Property ID	19465

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2015	\$30.64	\$30.64	\$0.00	\$0.00	\$0.00
Fees		\$30.00	\$30.00	\$0.00	\$0.00	\$0.00
Interest			\$3.67			\$0.00
TOTAL		\$60.64	\$60.64	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year		2014			
Bill		1000272			
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	3/16/2016	3/16/2016	1723149	CITY OF SANFORD/GARN	\$64.31
Fee	3/16/2016	3/16/2016	59059		\$30.00

Tax year 2015

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026
Bill Year	2015
Bill	6527
Owner	TAYLOR, CHARLES MCLAMB
Property ID	19465

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2016	\$75.24	\$75.24	\$0.00	\$0.00	\$0.00
Interest			\$2.88			\$0.00
TOTAL		\$75.24	\$75.24	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year				2015	
Bill				6527	
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	4/28/2016	4/28/2016	1725413	TAYLOR, CHARLES MCLAMB	\$1.11
Payment	4/12/2016	4/12/2016	1724655	CITY OF SANFORD/GARN	\$48.03
Payment	3/16/2016	3/16/2016	1723150	CITY OF SANFORD/GARN	\$28.98

Tax year 2016

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026
Bill Year	2016
Bill	6898
Owner	TAYLOR, CHARLES MCLAMB
Property ID	19465

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2017	\$70.64	\$70.64	\$0.00	\$0.00	\$0.00
Fees		\$30.00	\$30.00	\$0.00	\$0.00	\$0.00
Interest			\$3.01			\$0.00
TOTAL		\$100.64	\$100.64	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year				2016	
Bill				6898	
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Refund	6/19/2017	6/19/2017	1782433		(\$103.65)
Payment	6/6/2017	6/6/2017	1781985	DEBT SET OFF	\$103.65
Fee	4/6/2017	4/6/2017	63622		\$30.00
Payment	4/6/2017	4/6/2017	1779569	TAYLOR, CHARLES MCLAMB	\$103.65

Tax year 2017

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026
Bill Year	2017
Bill	6644
Owner	TAYLOR, CHARLES MCLAMB
Property ID	19465

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/7/2018	\$62.02	\$62.02	\$0.00	\$0.00	\$0.00
Fees		\$30.00	\$30.00	\$0.00	\$0.00	\$0.00
Interest			\$5.58			\$0.00
TOTAL		\$92.02	\$92.02	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year				2017	
Bill				6644	
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	11/20/2018	11/20/2018	1864874	RAYCOM/GARN	\$29.88
Fee	11/20/2018	11/20/2018	65830		\$30.00
Payment	10/15/2018	10/15/2018	1855195	RAYCOM/GARN	\$67.72

Tax year 2018

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026
Bill Year	2018
Bill	6951
Owner	TAYLOR, CHARLES MCLAMB
Property ID	19465

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/7/2019	\$56.74	\$56.74	\$0.00	\$0.00	\$0.00
Interest			\$2.84			\$0.00
TOTAL		\$56.74	\$56.74	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year				2018	
Bill				6951	
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	5/8/2019	5/7/2019	1891461	TAYLOR, CHARLES MCLAMB	\$59.58

Tax year 2019

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026
Bill Year	2019
Bill	6992
Owner	TAYLOR, CHARLES MCLAMB
Property ID	19465

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/6/2020	\$51.30	\$51.30	\$0.00	\$0.00	\$0.00
Interest			\$10.64			\$0.00
TOTAL		\$51.30	\$51.30	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year				2019	
Bill				6992	
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	2/4/2022	2/4/2022	2054470	TAYLOR, CHARLES MCLAMB	\$61.94

Tax year 2020

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026
Bill Year	2020
Bill	7213
Owner	TAYLOR, CHARLES MCLAMB
Property ID	19465

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2021	\$45.10	\$45.10	\$0.00	\$0.00	\$0.00
Interest			\$5.30			\$0.00
TOTAL		\$45.10	\$45.10	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year				2020	
Bill				7213	
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	2/4/2022	2/4/2022	2054471	TAYLOR, CHARLES MCLAMB	\$50.40

Tax year 2021

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026					
Bill Year	2021					
Bill	7547					
Owner	TAYLOR, CHARLES MCLAMB					
Property ID	19465					

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2022	\$34.96	\$34.96	\$0.00	\$0.00	\$0.00
Interest			\$0.96			\$0.00
TOTAL		\$34.96	\$34.96	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year				2021	
Bill				7547	
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	2/4/2022	2/4/2022	2054472	TAYLOR, CHARLES MCLAMB	\$35.92

Tax year 2022

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026
Bill Year	2022
Bill	7325
Owner	TAYLOR, CHARLES MCLAMB
Property ID	19465

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2023	\$29.01	\$29.01	\$0.00	\$0.00	\$0.00
Interest			\$1.67			\$0.00
TOTAL		\$29.01	\$29.01	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year				2022	
Bill				7325	
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Write-Off	7/26/2023	7/26/2023	63591		(\$0.22)
Payment	6/12/2023	6/12/2023	2112945	PROGRAM PRODUCTIONS INC/GARN	\$30.46

Tax year 2023

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026
Bill Year	2023
Bill	7557
Owner	TAYLOR, CHARLES MCLAMB
Property ID	19465

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2024	\$34.35	\$34.35	\$0.00	\$0.00	\$0.00
Interest			\$3.26			\$0.00
TOTAL		\$34.35	\$34.35	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year				2023	
Bill				7557	
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	11/15/2024	11/15/2024	2195509	SECU/SECU	\$37.61

Tax year 2024

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026					
Bill Year	2024					
Bill	7735					
Owner	TAYLOR, CHARLES MCLAMB					
Property ID	19465					

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/6/2025	\$51.12	\$51.12	\$0.00	\$0.00	\$0.00
TOTAL		\$51.12	\$51.12	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year			2024		
Bill			7735		
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	12/2/2024	12/2/2024	2197114	TAYLOR, CHARLES MCLAMB	\$51.12

Tax year 2025

Newer unpaid bill(s) exist for this property.

View Bill

As of	9/30/2026					
Bill Year	2025					
Bill	7609					
Owner	TAYLOR, CHARLES MCLAMB					
Property ID	19465					

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2026	\$49.93	\$49.93	\$0.00	\$0.00	\$0.00
TOTAL		\$49.93	\$49.93	\$0.00	\$0.00	\$0.00

Payments

Payments/Adjustments

As of 9/30/2026

Bill Year				2025	
Bill				7609	
Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	8/29/2025	8/29/2025	2231750	TAYLOR, CHARLES MCLAMB	\$49.93

Tax year 2026

View Bill

As of	9/30/2026
Bill Year	2026
Bill	7741
Owner	TAYLOR, CHARLES MCLAMB
Property ID	19465

View payments/adjustments

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	1/5/2027	\$50.11	\$0.00	\$50.11	\$0.00	\$50.11
TOTAL		\$50.11	\$0.00	\$50.11	\$0.00	\$50.11

Payments

No Payment / Adjustment information found for this bill. Close

Payments/Adjustments

As of 9/30/2026

Bill Year	2026
Bill	7741
No payment activity could be found for this bill.	