

| ACCOUNT NUMBER | ESCROW CD | MILLAGE CODE |
|----------------|-----------|--------------|
| 1328527        |           | 00CS         |

LEWIS DENNIS A  
3400 MARQUESS MOOR  
ALPHARETTA, GA 30022-6182

7809 N SANTOS DR  
CITRUS SPRINGS UNIT 7 PB 6 PG 33 LOT 3 BLK 780

Scan to pay



Exemptions:

**PAY DELINQUENT TAXES BY CASH,  
CASHIER'S CHECK, MONEY ORDER OR  
WTRF**

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             | 2,920          | 0                | 2,920          | 6.3822       | 18.64        |
| Transportation Trust       | 2,920          | 0                | 2,920          | 0.6619       | 1.93         |
| Health Department          | 2,920          | 0                | 2,920          | 0.0749       | 0.22         |
| Library                    | 2,920          | 0                | 2,920          | 0.3217       | 0.94         |
| Fire District              | 2,920          | 0                | 2,920          | 0.0000       | 0.00         |
| Stormwater                 | 2,920          | 0                | 2,920          | 0.0964       | 0.28         |
| Fire Rescue EMS            | 2,920          | 0                | 2,920          | 0.5443       | 1.59         |
| Schools Local Req'd Effort | 2,920          | 0                | 2,920          | 4.3330       | 12.65        |
| Schools Capital Outlay     | 2,920          | 0                | 2,920          | 1.5000       | 4.38         |
| Schools Discretionary      | 2,920          | 0                | 2,920          | 0.7480       | 2.18         |
| SWFWMD General             | 2,920          | 0                | 2,920          | 0.3131       | 0.91         |
| Mosquito Control           | 2,920          | 0                | 2,920          | 0.4478       | 1.31         |
| <b>TOTAL</b>               |                |                  |                | 15.4233      | \$45.03      |

RETAIN THIS PORTION FOR YOUR RECORDS.  
WALK-IN CUSTOMERS,  
PLEASE BRING FOR RECEIPT.

| NON-AD VALOREM ASSESSMENTS          |      |          |
|-------------------------------------|------|----------|
| LEVYING AUTHORITY                   | RATE | AMOUNT   |
| 056 Citrus Springs MSBU             |      | 20.00    |
| 118 Citrus Spgs Water/Line Ext 2008 |      | 161.35   |
| 131 Fire Services                   |      | 2.78     |
| <b>NON-AD VALOREM ASSESSMENTS</b>   |      | \$184.13 |

|                                       |          |   |
|---------------------------------------|----------|---|
| <b>COMBINED TAXES AND ASSESSMENTS</b> | \$229.16 | See reverse side for important information. |
|---------------------------------------|----------|---|

|                                     |                                       |                                     |                               |  |  |
|-------------------------------------|---------------------------------------|-------------------------------------|-------------------------------|--|--|
| <b>Face: \$280.19</b><br>Rate: 7.5% | <b>Cert #2384</b><br>Bidder #12675524 | <b>If Received By</b><br>Please Pay | <b>Oct 31, 2018</b><br>\$0.00 |  |  |
|-------------------------------------|---------------------------------------|-------------------------------------|-------------------------------|--|--|

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LOT 3 BLK 780

RETURN WITH PAYMENT.

DO NOT WRITE ON BOTTOM PORTION

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|                                     |                                       |                                     |                               |  |  |
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