

DAVID W. JORDAN
LAKE COUNTY TAX COLLECTOR**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

2010 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
0119250500-029-00700	020001	1494273	0001

GAUSE STANLEY M & KIMBERLY J
9171 SILVER LAKE DR
LEESBURG, FL 34788

9171 SILVER LAKE DR

SILVER LAKE ESTATES LOT 7 BLK 29 BEING
IN SEC 16-19-25 PB 10PGS 66-69ORB 3442
PG 1937**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	295,901	50,000	245,901	4.7309	1,163.33
AMBULANCE MSTU	295,901	50,000	245,901	0.3853	94.75
STORMWATER ROADS PARKS	295,901	50,000	245,901	0.4984	122.56
ENVIRON LAND PURCHASE	295,901	50,000	245,901	0.1101	27.07
FIRE MSTU	295,901	50,000	245,901	0.3222	79.23
LAKE CO SCHOOL BOARD					
CURRENT	295,901	25,000	270,901	6.0230	1,631.64
CAPITAL OUTLAY	295,901	25,000	270,901	1.5000	406.35
ST JOHNS WATER MGMT	295,901	50,000	245,901	0.4158	102.25
LAKE CO WATER AUTH	295,901	50,000	245,901	0.2405	59.14
N LAKE CNTY HOSP	295,901	50,000	245,901	1.0000	245.90
TOTAL:				15.2262	\$3,932.22

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
F043 FIRE/RESCUE RESID	175.00	175.00
C056 SOLID WASTE SERVICES	184.00	184.00
NON-AD VALOREM ASSESSMENTS:		\$359.00

COMBINED TAXES AND ASSESSMENTS: \$4,291.22

If Paid By	Nov 30, 2010				
Please Pay	\$0.00				

Paid 11/24/2010 Receipt # 2010-0000005 \$4,119.57

DAVID W. JORDAN**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**

LAKE COUNTY TAX COLLECTOR

2010 Paid Real Estate

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

If Paid By	Nov 30, 2010				
Please Pay	\$0.00				

9171 SILVER LAKE DR

GAUSE STANLEY M & KIMBERLY J
9171 SILVER LAKE DR
LEESBURG, FL 34788SILVER LAKE ESTATES LOT 7 BLK 29 BEING IN
SEC 16-19-25 PB 10PGS 66-69ORB 3442 PG
1937

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
0119250500-029-00700	020001	1494273	0001

Paid 11/24/2010 Receipt # 2010-0000005 \$4,119.57