

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

2014 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
0119250500-029-00700	050042	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	272,862	50,000	222,862	5.3856	1,200.25
AMBULANCE MSTU	272,862	50,000	222,862	0.4629	103.16
STORMWATER ROADS PARKS	272,862	50,000	222,862	0.4957	110.47
ENVIRON LAND PURCHASE	272,862	50,000	222,862	0.1600	35.66
FIRE MSTU	272,862	50,000	222,862	0.4704	104.83
LAKE CO SCHOOL BOARD					
CURRENT	272,862	25,000	247,862	5.7460	1,424.22
CAPITAL OUTLAY	272,862	25,000	247,862	1.5000	371.79
ST JOHNS WATER MGMT	272,862	50,000	222,862	0.3164	70.51
LAKE CO WATER AUTH	272,862	50,000	222,862	0.2554	56.92
N LAKE CNTY HOSP	272,862	50,000	222,862	1.0000	222.86
TOTAL:				15.7924	\$3,700.67

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
F043 FIRE RESIDENTIAL	181.00	181.00
C056 SOLID WASTE SERVICES		168.00
NON-AD VALOREM ASSESSMENTS:		\$349.00

COMBINED TAXES AND ASSESSMENTS: \$4,049.67

If Paid By	Dec 31, 2014				
Please Pay	\$0.00				

Paid 12/01/2014 Receipt # 2014-00153498 \$3,887.68

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

LAKE COUNTY TAX COLLECTOR

2014 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	Dec 31, 2014				
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	050042	1494273	0001

Paid 12/01/2014 Receipt # 2014-00153498 \$3,887.68