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
2119240004-000-12900		1173639	000L

GORDON CLOYCE F III & CAROL L
38208 GRAYS AIRPORT RD
LADY LAKE, FL 32159

703 THOMAS AVE

FROM SE COR OF SE 1/4 OF NE 1/4 OF SE 1/4 RUN N 0DEG 19MIN50SEC E 296 FT, W PARALLEL TO S LINE OF SE 1/4 OF NE 1/4 OFSE 1/4 33 FT TO W R/W
See Additional Legal on Tax Roll

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	155,228	0	155,228	4.7309	734.37
AMBULANCE MSTU	155,228	0	155,228	0.3853	59.81
ENVIRON LAND PURCHASE	155,228	0	155,228	0.1101	17.09
LAKE CO SCHOOL BOARD					
CURRENT	155,228	0	155,228	6.0230	934.94
CAPITAL OUTLAY	155,228	0	155,228	1.5000	232.84
CITY OF LEESBURG	155,228	0	155,228	4.3179	670.26
ST JOHNS WATER MGMT	155,228	0	155,228	0.4158	64.54
LAKE CO WATER AUTH	155,228	0	155,228	0.2405	37.33
N LAKE CNTY HOSP	155,228	0	155,228	1.0000	155.23
			TOTAL:	18.7235	$2,906.41

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	RATE	AMOUNT
NON-AD VALOREM ASSESSMENTS:		$0.00

COMBINED TAXES AND ASSESSMENTS: $2,906.41

If Paid By	Feb 28, 2011				
Please Pay	$0.00				

Paid 02/25/2011 Receipt # 2010-4202780 $2,877.35

DAVID W. JORDAN
LAKE COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
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	Feb 28, 2011				
Please Pay	$0.00				

703 THOMAS AVE

GORDON CLOYCE F III & CAROL L
38208 GRAYS AIRPORT RD
LADY LAKE, FL 32159

FROM SE COR OF SE 1/4 OF NE 1/4 OF SE 1/4 RUN N 0DEG 19MIN50SEC E 296 FT, W PARALLEL TO S LINE OF SE 1/4 OF NE 1/4 OFSE 1/4 33 FT TO W R/W
See Additional Legal on Tax Roll

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
2119240004-000-12900		1173639	000L

Paid 02/25/2011 Receipt # 2010-4202780 $2,877.35