

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
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	141,122	0	141,122	5.3856	760.03
AMBULANCE MSTU	141,122	0	141,122	0.4629	65.33
ENVIRON LAND PURCHASE	141,122	0	141,122	0.1600	22.58
LAKE CO SCHOOL BOARD					
CURRENT	141,122	0	141,122	5.7460	810.89
CAPITAL OUTLAY	141,122	0	141,122	1.5000	211.68
CITY OF LEESBURG	141,122	0	141,122	4.3179	609.35
ST JOHNS WATER MGMT	141,122	0	141,122	0.3164	44.65
LAKE CO WATER AUTH	141,122	0	141,122	0.2554	36.04
N LAKE CNTY HOSP	141,122	0	141,122	1.0000	141.12
TOTAL:				19.1442	\$2,701.67

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

COMBINED TAXES AND ASSESSMENTS: \$2,701.67

If Paid By	Mar 31, 2015				
Please Pay	\$0.00				

Paid 03/23/2015 Receipt # 2014-00270673 \$2,701.67

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	Mar 31, 2015				
Please Pay	\$0.00				

703 THOMAS AVE

GORDON CLOYCE F III & CAROL L
38208 GRAYS AIRPORT RD
LADY LAKE, FL 32159FROM 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 03/23/2015 Receipt # 2014-00270673 \$2,701.67