

George Albright  
REAL ESTATE

Marion County

### Ad Valorem Taxes

ACCOUNT NUMBER: R24159-000-00 2024

ASSESSED VALUE: 1,319,218

EXEMPTIONS: \* NONE \*

TAX DISTRICT: 9001

TAXABLE VALUE: 1,319,218

TAXING AUTHORITY	MILLAGE	ASSESSED	EXEMPTIONS	TAXABLE	TAXES
COUNTY GENERAL COUNTY	3.3500	1,319,218	0	1,319,218	4,419.38
FINE & FORFEITURE	.8300	1,319,218	0	1,319,218	1,094.95
COUNTY HEALTH	.1100	1,319,218	0	1,319,218	145.11
SCHOOL SCHOOL R.L.E.	3.0750	1,650,727	0	1,650,727	5,075.99
SCHOOL VOTE	1.0000	1,650,727	0	1,650,727	1,650.73
SCHOOL DISCRETIONARY	.7480	1,650,727	0	1,650,727	1,234.74
SCHOOL CAPITAL IMPR	1.5000	1,650,727	0	1,650,727	2,476.09
WATER ST JOHNS MANAGEMENT DIST	.1793	1,319,218	0	1,319,218	236.54
CNTYMSTU MSTU LAW ENFORCEMENT	3.7200	1,319,218	0	1,319,218	4,907.49
MSTU EMER MED SERVICE	1.1100	1,319,218	0	1,319,218	1,464.33

COUNTY ASSESSED: 1,319,218 SCHOOL ASSESSED: 1,650,727

EXEMPTION:NONE

15.62230

22,705.35

### Non-Ad Valorem Assessments

LEVYING AUTHORITY	PURPOSE	RATES/BASIS	AMOUNT
X521 COUNTY WIDE FIRE	COMMERCIAL	PER ASMT UNIT	2,745.05
X560 COUNTY WIDE STORMWATER		PER ASMT UNIT	250.20
		NON AD VALOREM ASSESSMENTS:	2,995.25
		COMBINED TAXES & ASSESSMENTS TOTAL:	25,700.60

R24159-000-00 2024

SAI MAHARAJ LLC

5001 E SILVER SPRINGS BLVD

SILVER SPRINGS FL 34488-1605

\*\*\* PAID \*\*\* PAID \*\*\* PAID \*\*\*

12/02/24 PERIOD 01

NOV 30 2024	DEC 31 2024	JAN 31 2025	FEB 28 2025	MAR 31 2025	PastDue Apr 1
24,672.58	24,929.58	25,186.59	25,443.59	25,700.60	26,471.62

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EX-TYPE	ESCROW	MILLAGE	TAXES LEVIED	REMIT PAYMENT IN U.S. FUNDS TO:
	6510	9001		

VALUES AND EXEMPTIONS TAXES 22,705.35 George Albright  
MARKET VALU 1,650,727 SP. ASMT 2,995.25 503 SE 25TH AVENUE  
COUNTY ASMT 1,319,218 Ocala Fl 34471  
COUNTY TXBL 1,319,218  
SCHOOL ASMT 1,650,727  
SCHOOL TXBL 1,650,727

1 15 22  
SEC 01 TWP 15 RGE 22 COM 885.62  
FT S & S 58-36-20 W 691 FT FROM  
NE COR OF SW 1/4 SD PT BEING ON  
N RWY LINE HWY 40 TH S 58-36-20  
W ALG HWY ROW LINE 157.55 FT TH  
SEE TAX ROLL FOR MORE LEGAL  
\*\*\* PAID \*\*\* PAID \*\*\* PAID \*\*\*  
12/02/24 PERIOD 01  
133-2024-0002321.0001  
\$24,672.58 CK

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