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
1119260100-044-03700		1187974	00E1

BARNES PAMALA J 1129 E MAGNOLIA AVE EUSTIS, FL 32726

1129 EAST MAGNOLIA AVE

EUSTIS E 11 FT OF LOT 37, LOT 38, W 11 FT OF LOT 39 BLK 44PB 1 PG 790RB 3441 PG 2098

PAY DELINQUENT TAXES BY CASH, CASHIER'S CHECK OR MONEY ORDER

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	38,784	26,000	12,784	5.3856	68.85
AMBULANCE MSTU	38,784	26,000	12,784	0.4629	5.92
ENVIRON LAND PURCHASE	38,784	26,000	12,784	0.1600	2.05
LAKE CO SCHOOL BOARD					
CURRENT	38,784	26,000	12,784	5.7460	73.46
CAPITAL OUTLAY	38,784	26,000	12,784	1.5000	19.18
CITY OF EUSTIS	38,784	26,000	12,784	7.5810	96.92
ST JOHNS WATER MGMT	38,784	26,000	12,784	0.3164	4.04
LAKE CO WATER AUTH	38,784	26,000	12,784	0.2554	3.27
N LAKE CNTY HOSP	38,784	26,000	12,784	1.0000	12.78
			TOTAL:	22.4073	\$286.47
NON-AD VALOREM ASSESSMENT LEVYING AUTHORITY	rs			RATE	AMOUNT
				RATE	AMOUNI
		NON-AD VA	LOREM ASSESSM	ENTS:	\$0.00
COMBINED TAXES AND ASSESSM		NON-AD VA	LOREM ASSESSM	ENTS:	\$0.00
COMBINED TAXES AND ASSESSN Face: \$326.81 Cert #3771	1ENTS: \$286.47 If Received By	NON-AD VA Feb 28, 201		ENTS:	\$0.00
		-		ENTS:	\$0.00

DAVID W. JORDAN

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

LAKE COUNTY TAX COLLECTOR 2014 Paid Real Estate

PAY IN US FUN	DS TO DAVID W. JO	RDAN, TAX COLLECT	OR · PO BOX 327 · T	AVARES, FL 32778-0	<u>327 · 352-343-9602</u>
Face: \$326.81	Cert #3771	If Received By	Feb 28, 2017		
Rate: 0.25%	Bidder #2894204	Please Pay	\$0.00		
			1.		

BARNES PAMALA J 1129 E MAGNOLIA AVE EUSTIS, FL 32726 1129 EAST MAGNOLIA AVE

EUSTIS E 11 FT OF LOT 37, LOT 38, W 11 FT OF LOT 39 BLK 44PB 1 PG 790RB 3441 PG 2098

PAY DELINQUENT TAXES BY CASH, CASHIER'S CHECK OR MONEY ORDER

ACCOUNT NUMBER	ESCROW CO	DE ALTER	RNATE KEY	MILLAGE CODE	
1119260100-044-03700		1	187974	00E1	
Paid	02/08/2017 Receipt #	2016-00271562	\$349.40		