

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

2017 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
1219261300-00B-01300		1633214	00E1

NIX THOMAS J JR & PATRICIA D
37151 COUNTY ROAD 452
GRAND ISLAND, FL 32735

1016 EAST HAZZARD AVE

EUSTIS, HOGAN'S SUB LOTS 13, 14 BLK B
PB 2 PG 33ORB 1444 PG 83**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	22,058	0	22,058	5.1180	112.89
AMBULANCE MSTU	22,058	0	22,058	0.4629	10.21
ENVIRON LAND PURCHASE	22,058	0	22,058	0.1524	3.36
LAKE CO SCHOOL BOARD					
CURRENT	22,058	0	22,058	5.1030	112.56
CAPITAL OUTLAY	22,058	0	22,058	1.5000	33.09
CITY OF EUSTIS	22,058	0	22,058	7.5810	167.22
ST JOHNS WATER MGMT	22,058	0	22,058	0.2724	6.01
LAKE CO WATER AUTH	22,058	0	22,058	0.2554	5.63
N LAKE CNTY HOSP	22,058	0	22,058	1.0000	22.06
TOTAL:				21.4451	\$473.03

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

COMBINED TAXES AND ASSESSMENTS: \$473.03

Face: \$538.58	Cert #3703	If Received By	Sep 30, 2019		
Rate: 7.75%	Bidder #5042617	Please Pay	\$0.00		

Paid 09/16/2019 Receipt # 2019-0083146 \$600.48

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

LAKE COUNTY TAX COLLECTOR

2017 Paid Real Estate

PAY IN US FUNDS TO DAVID W. JORDAN, TAX COLLECTOR · PO BOX 327 · TAVARES, FL 32778-0327 · 352-343-9602

Face: \$538.58	Cert #3703	If Received By	Sep 30, 2019		
Rate: 7.75%	Bidder #5042617	Please Pay	\$0.00		

1016 EAST HAZZARD AVE

NIX THOMAS J JR & PATRICIA D
37151 COUNTY ROAD 452
GRAND ISLAND, FL 32735EUSTIS, HOGAN'S SUB LOTS 13, 14 BLK B PB
2 PG 33ORB 1444 PG 83**PAY DELINQUENT TAXES BY CASH, CASHIER'S CHECK OR MONEY ORDER**

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
1219261300-00B-01300		1633214	00E1

Paid 09/16/2019 Receipt # 2019-0083146 \$600.48