

**DAVID W. JORDAN**  
LAKE COUNTY TAX COLLECTOR

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**  
2019 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
2418250100-000-01800	030001	2666285	0001

BENAVIDES ADAN & LUZ S MUNAR  
SANCHEZ  
11121 MARTIN DR  
LEESBURG, FL 34788

11121 MARTIN DR  
LAKE YALE HEIGHTS LOT 18 PB 21 PGS  
2-3ORB 4116 PG 1598 ORB 5218 PG 20

**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	114,842	50,000	64,842	5.0734	328.97	
AMBULANCE MSTU	114,842	50,000	64,842	0.4629	30.02	
STORMWATER ROADS PARKS	114,842	50,000	64,842	0.4957	32.14	
ENVIRON LAND PURCHASE	114,842	50,000	64,842	0.1100	7.13	
FIRE MSTU	114,842	50,000	64,842	0.4704	30.50	
PUBLIC SCHOOLS						
BY STATE LAW	114,842	25,000	89,842	3.8850	349.04	
BY LOCAL BOARD	114,842	25,000	89,842	2.9980	269.35	
ST JOHNS WATER MGMT	114,842	50,000	64,842	0.2414	15.65	
LAKE CO WATER AUTH	114,842	50,000	64,842	0.3557	23.06	
N LAKE CNTY HOSP	114,842	50,000	64,842	0.9500	61.60	
<b>TOTAL:</b>				15.0425	<b>\$1,147.46</b>	

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
F043 FIRE RESIDENTIAL		206.00
C056 SOLID WASTE SERVICES		188.00
<b>NON-AD VALOREM ASSESSMENTS:</b>		<b>\$394.00</b>

**COMBINED TAXES AND ASSESSMENTS: \$1,541.46**

<b>If Paid By</b>	Nov 30, 2019				
<b>Please Pay</b>	\$0.00				

Paid 11/18/2019 Receipt # 2019-00176761 \$1,479.80

**DAVID W. JORDAN**  
LAKE COUNTY TAX COLLECTOR

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**  
2019 Paid Real Estate

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

<b>If Paid By</b>	Nov 30, 2019				
<b>Please Pay</b>	\$0.00				

11121 MARTIN DR

BENAVIDES ADAN & LUZ S MUNAR  
SANCHEZ  
11121 MARTIN DR  
LEESBURG, FL 34788

LAKE YALE HEIGHTS LOT 18 PB 21 PGS  
2-3ORB 4116 PG 1598 ORB 5218 PG 20

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
2418250100-000-01800	030001	2666285	0001

Paid 11/18/2019 Receipt # 2019-00176761 \$1,479.80