

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

2011 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
1321241815-000-62400		3782661	0003

NICHOLS ROBERT M TRUSTEE
21924 KING HENRY AVE
LEESBURG, FL 34748

21924 KING HENRY AVE

ROYAL HIGHLANDS PHASE 1-C-A SUB LOT
624 PB 40 PGS 34-38ORB 1617 PG 1178
ORB 2837 PG 1683**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	153,294	50,500	102,794	4.7309	486.31
AMBULANCE MSTU	153,294	50,500	102,794	0.3853	39.61
STORMWATER ROADS PARKS	153,294	50,500	102,794	0.4984	51.23
ENVIRON LAND PURCHASE	153,294	50,500	102,794	0.1101	11.32
FIRE MSTU	153,294	50,500	102,794	0.3222	33.12
LAKE CO SCHOOL BOARD					
CURRENT	153,294	25,500	127,794	5.8940	753.22
CAPITAL OUTLAY	153,294	25,500	127,794	1.5000	191.69
ST JOHNS WATER MGMT	153,294	50,500	102,794	0.3313	34.06
LAKE CO WATER AUTH	153,294	50,500	102,794	0.2405	24.72
S LAKE CNTY HOSP	153,294	50,500	102,794	0.8000	82.24
TOTAL:				14.8127	\$1,707.52

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
F043 FIRE RESIDENTIAL	181.00	181.00
C056 SOLID WASTE SERVICES	184.00	184.00
NON-AD VALOREM ASSESSMENTS:		\$365.00

COMBINED TAXES AND ASSESSMENTS: \$2,072.52

If Paid By	Nov 30, 2011				
Please Pay	\$0.00				

Paid 11/30/2011 Receipt # 2011-4207143 \$1,989.62

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

LAKE COUNTY TAX COLLECTOR

2011 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	Nov 30, 2011				
Please Pay	\$0.00				

21924 KING HENRY AVE

NICHOLS ROBERT M TRUSTEE
21924 KING HENRY AVE
LEESBURG, FL 34748ROYAL HIGHLANDS PHASE 1-C-A SUB LOT 624
PB 40 PGS 34-38ORB 1617 PG 1178 ORB 2837
PG 1683

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
1321241815-000-62400		3782661	0003

Paid 11/30/2011 Receipt # 2011-4207143 \$1,989.62