DAVID W. JORDAN LAKE COUNTY TAX COLLECTOR

# NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

1999 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
1520240001-000-02200		1295572	0001

MORRELL MICHAEL LEE PO BOX 551 OKAHUMPKA, FL 34762

#### 27751 VIRGIL HAWKINS C

N 290.4 FT OF E 225 FT OF W 450 FT OF SW 1/4 OF NW 1/4 OF NE 1/4 ORB 1238 PG 0327

## 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	12,246	12,246	0	4.7330	0.00	
STORMWATER MSTU	12,246	12,246	0	0.1000	0.00	
LAKE COUNTY AMBULANCE DI	12,246	12,246	0	0.3160	0.00	
ST JOHNS WATER MGMT	12,246	12,246	0	0.4820	0.00	
LAKE COUNTY WATER AUTHOF	12,246	12,246	0	0.5000	0.00	
NORTH LAKE CNTY HOSP DIST	12,246	12,246	0	1.0000	0.00	
LAKE COUNTY SCHOOL BOARE						
CAPITAL OUTLAY	12,246	12,246	0	2.0000	0.00	
CURRENT	12,246	12,246	0	6.7420	0.00	
			TOTAL	15.8730	\$0.00	
NON-AD VALOREM ASSESSME	INTS					
LEVYING AUTHORITY				RATE	AMOUN	
F043 FIRE/RESCUE ASSESSME	ENT			-	86.00	
C056 SOLID WASTE DISPOSA	L				103.52	

```
NON-AD VALOREM ASSESSMENTS:
```

\$189.52

## COMBINED TAXES AND ASSESSMENTS: \$189.52

Face: \$205.97 Rate: 18%	Cert #1023 Bidder #50	If Received By Please Pay	Aug 31, 2001 \$0.00		
Paid		08/29/2001 Receipt #	2001-8000522	\$258.56	

# **DAVID W. JORDAN**

# NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

LAKE COUNTY TAX COLLECTOR 1999 Paid Real Estate

PAY IN US FUN	DS TO DAVID W. JO	RDAN, TAX COLLECT	<u>OR · PO BOX 327 · T</u>	AVARES, FL 32778-0	<u>327 · 352-343-9602</u>
Face: \$205.97	Cert #1023	If Received By	Aug 31, 2001		
Rate: 18%	Bidder #50	Please Pay	\$0.00		

MORRELL MICHAEL LEE PO BOX 551 OKAHUMPKA, FL 34762 27751 VIRGIL HAWKINS C

N 290.4 FT OF E 225 FT OF W 450 FT OF SW 1/4 OF NW 1/4 OF NE 1/4 ORB 1238 PG 0327

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

ACCOUNT NUMBER	ESCROW CO	DE ALT	ERNATE KEY	MILLAGE CODE	
1520240001-000-02200			1295572	0001	
Paid	08/29/2001 Receipt #	2001-8000522	\$258.56		