

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

2023 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
2019280801-000-17600	LE-37060	3847700	0006

NUTTING JORDAN & BRIANA
32043 RED TAIL BLVD
SORRENTO, FL 32776

32043 RED TAIL BLVD

HEATHROW COUNTRY ESTATE HOMES
PHASE 2 PB 57 PG 65-69 LOT 176 ORB 5636
PG 1837**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	514,780	50,000	464,780	5.0364	2,340.82
AMBULANCE MSTU	514,780	50,000	464,780	0.4629	215.15
STORMWATER ROADS PARKS	514,780	50,000	464,780	0.4957	230.39
ENVIRON LAND PURCHASE	514,780	50,000	464,780	0.0918	42.67
FIRE MSTU	514,780	50,000	464,780	0.5138	238.80
WATER AUTHORITY	514,780	50,000	464,780	0.2940	136.65
PUBLIC SCHOOLS					
BY STATE LAW	514,780	25,000	489,780	3.2080	1,571.21
BY LOCAL BOARD	514,780	25,000	489,780	2.9980	1,468.36
ST JOHNS WATER MGMT	514,780	50,000	464,780	0.1793	83.34
N LAKE CNTY HOSP	514,780	50,000	464,780	0.1500	69.72
TOTAL:				13.4299	\$6,397.11

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
F043 FIRE RESIDENTIAL		225.00
C056 SOLID WASTE SERVICES		345.00
NON-AD VALOREM ASSESSMENTS:		\$570.00

COMBINED TAXES AND ASSESSMENTS: \$6,967.11

If Paid By	Nov 30, 2023				
Please Pay	\$0.00				

Paid 11/30/2023 Receipt # 2023-00226520 \$6,688.43

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

LAKE COUNTY TAX COLLECTOR

2023 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, 2023				
Please Pay	\$0.00				

32043 RED TAIL BLVD

NUTTING JORDAN & BRIANA
32043 RED TAIL BLVD
SORRENTO, FL 32776HEATHROW COUNTRY ESTATE HOMES PHASE 2
PB 57 PG 65-69 LOT 176 ORB 5636 PG 1837

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
2019280801-000-17600	LE-37060	3847700	0006

Paid 11/30/2023 Receipt # 2023-00226520 \$6,688.43