

**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
2919270002-000-09400	CL-0092242	2916222	OMD2

VICTOR CELISSA & PEARLIE M  
1804 N HIGHLAND ST  
MOUNT DORA, FL 32757

1804 NORTH HIGHLAND ST  
  
N 71 FT OF S 190 FT OF W 166.5 FT OF NW  
1/4 OF SE 1/4 OF NE1/4 OF NW 1/4ORB  
1360 PG 1551

**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	53,955	28,955	25,000	5.0734	126.84	
AMBULANCE MSTU	53,955	28,955	25,000	0.4629	11.57	
ENVIRON LAND PURCHASE	53,955	28,955	25,000	0.1100	2.75	
PUBLIC SCHOOLS						
BY STATE LAW	53,955	25,000	28,955	3.8850	112.49	
BY LOCAL BOARD	53,955	25,000	28,955	2.9980	86.81	
CITY OF MOUNT DORA	53,955	28,955	25,000	6.2000	155.00	
ST JOHNS WATER MGMT	53,955	28,955	25,000	0.2414	6.04	
LAKE CO WATER AUTH	53,955	28,955	25,000	0.3557	8.89	
N LAKE CNTY HOSP	53,955	28,955	25,000	0.9500	23.75	
<b>TOTAL:</b>				20.2764	\$534.14	

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
F097 MOUNT DORA FIRE, RES		219.00
<b>NON-AD VALOREM ASSESSMENTS:</b>		\$219.00

**COMBINED TAXES AND ASSESSMENTS: \$753.14**

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

Paid 11/26/2019 Receipt # 2019-00211789 \$723.01

**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			

1804 NORTH HIGHLAND ST

VICTOR CELISSA & PEARLIE M  
1804 N HIGHLAND ST  
MOUNT DORA, FL 32757

N 71 FT OF S 190 FT OF W 166.5 FT OF NW  
1/4 OF SE 1/4 OF NE1/4 OF NW 1/4ORB 1360  
PG 1551

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
2919270002-000-09400	CL-0092242	2916222	OMD2

Paid 11/26/2019 Receipt # 2019-00211789 \$723.01