

DAVID W. JORDAN
LAKE COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2024 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
3118280300-000-00400	CL-0040189	1799333	0006

TRUDELL MICAH J & REBECCA L
24220 GREENTREE LN
EUSTIS, FL 32736-9628

24220 GREENTREE LN

SUNNY ACRES SUB LOT 4 PB 24 PG 28 ORB
6385 PG 1346

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	277,600	50,000	227,600	5.0364	1,146.28
AMBULANCE MSTU	277,600	50,000	227,600	0.4629	105.36
STORMWATER ROADS PARKS	277,600	50,000	227,600	0.4957	112.82
ENVIRON LAND PURCHASE	277,600	50,000	227,600	0.0918	20.89
FIRE MSTU	277,600	50,000	227,600	0.4800	109.25
WATER AUTHORITY	277,600	50,000	227,600	0.2940	66.91
PUBLIC SCHOOLS					
BY STATE LAW	277,600	25,000	252,600	3.1240	789.12
BY LOCAL BOARD	277,600	25,000	252,600	2.9980	757.29
ST JOHNS WATER MGMT	277,600	50,000	227,600	0.1793	40.81
N LAKE CNTY HOSP	277,600	50,000	227,600	0.4100	93.32
TOTAL:				13.5721	\$3,242.05

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
F043 FIRE RESIDENTIAL		415.00
C056 SOLID WASTE SERVICES		345.00
NON-AD VALOREM ASSESSMENTS:		\$760.00

COMBINED TAXES AND ASSESSMENTS: \$4,002.05

2024 Gross	Gross	Discount	If Paid By	Sep 30, 2024	
\$4002.05	\$918.31	\$0.00	Please Pay	\$0.00	

Paid 11/14/2024 Receipt # 2024-00168786 \$918.31

DAVID W. JORDAN

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

LAKE COUNTY TAX COLLECTOR

2024 Paid Real Estate

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

2024 Gross	Gross	Discount	If Paid By	Sep 30, 2024	
\$4002.05	\$918.31	\$0.00	Please Pay	\$0.00	

24220 GREENTREE LN

TRUDELL MICAH J & REBECCA L
24220 GREENTREE LN
EUSTIS, FL 32736-9628

SUNNY ACRES SUB LOT 4 PB 24 PG 28 ORB
6385 PG 1346

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
3118280300-000-00400	CL-0040189	1799333	0006

Paid 11/14/2024 Receipt # 2024-00168786 \$918.31