

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

2013 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
3118282201-000-04200	130096	3825410	0006

HAYNES PAUL TRUSTEE &
DAVID GRANT TRUSTEE
10861 NW 3RD CT
PEMBROKE PINES, FL 33026

36712 OCONEE AVE

VILLAGE AT BLACK BEAR UNIT ONE SUB
LOT 42 PB 51 PG 62-63ORB 2932 PG 1933
ORB 3165 PG 2432 ORB 3240 PG 2160**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	132,947	0	132,947	4.7309	628.96
AMBULANCE MSTU	132,947	0	132,947	0.3853	51.22
STORMWATER ROADS PARKS	132,947	0	132,947	0.4984	66.26
ENVIRON LAND PURCHASE	132,947	0	132,947	0.1900	25.26
FIRE MSTU	132,947	0	132,947	0.3222	42.84
LAKE CO SCHOOL BOARD					
CURRENT	132,947	0	132,947	5.6700	753.81
CAPITAL OUTLAY	132,947	0	132,947	1.5000	199.42
ST JOHNS WATER MGMT	132,947	0	132,947	0.3283	43.65
LAKE CO WATER AUTH	132,947	0	132,947	0.2554	33.95
N LAKE CNTY HOSP	132,947	0	132,947	1.0000	132.95
TOTAL:				14.8805	\$1,978.32

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: \$2,343.32

If Paid By	Nov 30, 2013				
Please Pay	\$0.00				

Paid 11/22/2013 Receipt # 2013-00126613 \$2,249.59

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

LAKE COUNTY TAX COLLECTOR

2013 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, 2013				
Please Pay	\$0.00				

36712 OCONEE AVE

HAYNES PAUL TRUSTEE &
DAVID GRANT TRUSTEE
10861 NW 3RD CT
PEMBROKE PINES, FL 33026VILLAGE AT BLACK BEAR UNIT ONE SUB LOT
42 PB 51 PG 62-63ORB 2932 PG 1933 ORB
3165 PG 2432 ORB 3240 PG 2160

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
3118282201-000-04200	130096	3825410	0006

Paid 11/22/2013 Receipt # 2013-00126613 \$2,249.59