

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
3118282201-000-04200	CL-0092242	3825410	0006

HAYNES PAUL TRUSTEE &
YOUNG LINDA
36700 OCONEE AVE
EUSTIS, FL 32736

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 ORB
5224PG 1326**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	235,524	0	235,524	5.0734	1,194.91
AMBULANCE MSTU	235,524	0	235,524	0.4629	109.02
STORMWATER ROADS PARKS	235,524	0	235,524	0.4957	116.75
ENVIRON LAND PURCHASE	235,524	0	235,524	0.1100	25.91
FIRE MSTU	235,524	0	235,524	0.4704	110.79
PUBLIC SCHOOLS					
BY STATE LAW	270,913	0	270,913	3.8850	1,052.50
BY LOCAL BOARD	270,913	0	270,913	2.9980	812.20
ST JOHNS WATER MGMT	235,524	0	235,524	0.2414	56.86
LAKE CO WATER AUTH	235,524	0	235,524	0.3557	83.78
N LAKE CNTY HOSP	235,524	0	235,524	0.9500	223.75
TOTAL:				15.0425	\$3,786.47

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
F043 FIRE RESIDENTIAL		206.00
C056 SOLID WASTE SERVICES		242.00
NON-AD VALOREM ASSESSMENTS:		\$448.00

COMBINED TAXES AND ASSESSMENTS: \$4,234.47

If Paid By	Nov 30, 2019				
Please Pay	\$0.00				

Paid 11/26/2019 Receipt # 2019-00211796 \$4,065.09

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

LAKE COUNTY TAX COLLECTOR

2019 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, 2019				
Please Pay	\$0.00				

36712 OCONEE AVE

HAYNES PAUL TRUSTEE &
YOUNG LINDA
36700 OCONEE AVE
EUSTIS, FL 32736VILLAGE AT BLACK BEAR UNIT ONE SUB LOT
42 PB 51 PG 62-63ORB 2932 PG 1933 ORB
3165 PG 2432 ORB 3240 PG 2160 ORB 5224PG
1326

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
3118282201-000-04200	CL-0092242	3825410	0006

Paid 11/26/2019 Receipt # 2019-00211796 \$4,065.09