

**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
3118282202-000-09400		3825441	0006

HIGHTOWER FINANCIAL SERVICES  
INC TRUSTEE &  
RIVER HOLDINGS OF CENTRAL  
FLORIDA LLC  
225 S WESTMONTE DR STE 3000  
ALTAMONTE SPRINGS, FL 32714

VILLAGE AT BLACK BEAR UNIT TWO SUB  
LOT 94 PB 51 PG 64-65ORB 4232 PG 230  
ORB 4280 PG 684

**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	13,200	0	13,200	4.7309	62.45
AMBULANCE MSTU	13,200	0	13,200	0.3853	5.09
STORMWATER ROADS PARKS	13,200	0	13,200	0.4984	6.58
ENVIRON LAND PURCHASE	13,200	0	13,200	0.1900	2.51
FIRE MSTU	13,200	0	13,200	0.3222	4.25
LAKE CO SCHOOL BOARD					
CURRENT	13,200	0	13,200	5.6700	74.84
CAPITAL OUTLAY	13,200	0	13,200	1.5000	19.80
ST JOHNS WATER MGMT	13,200	0	13,200	0.3283	4.33
LAKE CO WATER AUTH	13,200	0	13,200	0.2554	3.37
N LAKE CNTY HOSP	13,200	0	13,200	1.0000	13.20
<b>TOTAL:</b>				14.8805	\$196.42

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
<b>NON-AD VALOREM ASSESSMENTS:</b>		\$0.00

**COMBINED TAXES AND ASSESSMENTS: \$196.42**

<b>If Paid By</b>	Jan 31, 2014				
<b>Please Pay</b>	\$0.00				

Paid 01/29/2014 Receipt # 2013-00219506 \$192.49

**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**

<b>If Paid By</b>	Jan 31, 2014				
<b>Please Pay</b>	\$0.00				

HIGHTOWER FINANCIAL SERVICES  
INC TRUSTEE &  
RIVER HOLDINGS OF CENTRAL  
FLORIDA LLC  
225 S WESTMONTE DR STE 3000  
ALTAMONTE SPRINGS, FL 32714

VILLAGE AT BLACK BEAR UNIT TWO SUB LOT  
94 PB 51 PG 64-65ORB 4232 PG 230 ORB 4280  
PG 684

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
3118282202-000-09400		3825441	0006

Paid 01/29/2014 Receipt # 2013-00219506 \$192.49