

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
3218242005-000-05000	050040	3497228	0001

SKAGGS KENNETH
36426 PINEY RIDGE BLVD
FRUITLAND PARK, FL 34731

36426 PINEY RIDGE BLVD

SPRING LAKE PINES PHASE TWO SUB LOT
50 PB 34 PGS 20-21ORB 3921 PG 964**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	131,918	50,000	81,918	4.7309	387.55
AMBULANCE MSTU	131,918	50,000	81,918	0.3853	31.56
STORMWATER ROADS PARKS	131,918	50,000	81,918	0.4984	40.83
ENVIRON LAND PURCHASE	131,918	50,000	81,918	0.1900	15.56
FIRE MSTU	131,918	50,000	81,918	0.3222	26.39
LAKE CO SCHOOL BOARD					
CURRENT	131,918	25,000	106,918	5.6700	606.23
CAPITAL OUTLAY	131,918	25,000	106,918	1.5000	160.38
ST JOHNS WATER MGMT	131,918	50,000	81,918	0.3283	26.89
LAKE CO WATER AUTH	131,918	50,000	81,918	0.2554	20.92
N LAKE CNTY HOSP	131,918	50,000	81,918	1.0000	81.92
TOTAL:				14.8805	\$1,398.23

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: \$1,763.23

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

Paid 12/02/2013 Receipt # 2013-00161385 \$1,692.70

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				

36426 PINEY RIDGE BLVD

SKAGGS KENNETH
36426 PINEY RIDGE BLVD
FRUITLAND PARK, FL 34731SPRING LAKE PINES PHASE TWO SUB LOT 50
PB 34 PGS 20-21ORB 3921 PG 964

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
3218242005-000-05000	050040	3497228	0001

Paid 12/02/2013 Receipt # 2013-00161385 \$1,692.70