

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

2015 Paid Real Estate

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

EGNER JORDAN T
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 4609 PG 1817**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	134,967	50,000	84,967	5.3051	450.76
AMBULANCE MSTU	134,967	50,000	84,967	0.4629	39.33
STORMWATER ROADS PARKS	134,967	50,000	84,967	0.4957	42.12
ENVIRON LAND PURCHASE	134,967	50,000	84,967	0.1600	13.59
FIRE MSTU	134,967	50,000	84,967	0.4704	39.97
LAKE CO SCHOOL BOARD					
CURRENT	134,967	25,000	109,967	5.6970	626.48
CAPITAL OUTLAY	134,967	25,000	109,967	1.5000	164.95
ST JOHNS WATER MGMT	134,967	50,000	84,967	0.3023	25.69
LAKE CO WATER AUTH	134,967	50,000	84,967	0.2554	21.70
N LAKE CNTY HOSP	134,967	50,000	84,967	1.0000	84.97
TOTAL:				15.6488	\$1,509.56

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
F043 FIRE RESIDENTIAL	175.00	175.00
C056 SOLID WASTE SERVICES		168.00
NON-AD VALOREM ASSESSMENTS:		\$343.00

COMBINED TAXES AND ASSESSMENTS: \$1,852.56

If Paid By	Nov 30, 2015				
Please Pay	\$0.00				

Paid 12/01/2015 Receipt # 2015-00178730 \$1,778.46

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

LAKE COUNTY TAX COLLECTOR

2015 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, 2015				
Please Pay	\$0.00				

36426 PINEY RIDGE BLVD

EGNER JORDAN T
36426 PINEY RIDGE BLVD
FRUITLAND PARK, FL 34731SPRING LAKE PINES PHASE TWO SUB LOT 50
PB 34 PGS 20-21ORB 4609 PG 1817

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

Paid 12/01/2015 Receipt # 2015-00178730 \$1,778.46