## DAVID W. JORDAN LAKE COUNTY TAX COLLECTOR

## NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2016 Paid Real Estate

| ACCOUNT NUMBER       | ESCROW CODE | ALTERNATE KEY | MILLAGE CODE |
|----------------------|-------------|---------------|--------------|
| 3418260050-000-02800 |             | 2660066       | 000E         |

RICKORD ADELE 240 DOUGLAS DR EUSTIS, FL 32726 240 DOUGLAS DR

EUSTIS, CENTURY OAKS ESTATES FIRST ADD LOT 28 PB 26 PG 20RB 4419 PG 1613

## 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   | 86,414         | 86,414        | 0             | 5.1180       | 0.00         |
| AMBULANCE MSTU        | 86,414         | 86,414        | 0             | 0.4629       | 0.00         |
| ENVIRON LAND PURCHASE | 86,414         | 86,414        | 0             | 0.1524       | 0.00         |
| LAKE CO SCHOOL BOARD  |                |               |               |              |              |
| CURRENT               | 86,414         | 25,000        | 61,414        | 5.3750       | 330.10       |
| CAPITAL OUTLAY        | 86,414         | 25,000        | 61,414        | 1.5000       | 92.12        |
| CITY OF EUSTIS        | 86,414         | 50,000        | 36,414        | 7.5810       | 276.05       |
| ST JOHNS WATER MGMT   | 86,414         | 50,000        | 36,414        | 0.2885       | 10.51        |
| LAKE CO WATER AUTH    | 86,414         | 50,000        | 36,414        | 0.2554       | 9.30         |
| N LAKE CNTY HOSP      | 86,414         | 50,000        | 36,414        | 1.0000       | 36.41        |
|                       |                |               |               |              |              |
|                       |                |               | TOTAL:        | 21.7332      | \$754.49     |

| RATE             | AMOUNT                 |
|------------------|------------------------|
| ·                |                        |
|                  |                        |
|                  |                        |
|                  |                        |
| REM ASSESSMENTS: | \$0.00                 |
|                  | RATE  REM ASSESSMENTS: |

**COMBINED TAXES AND ASSESSMENTS: \$754.49** 

| Please Pay \$0.00 | If Paid By | Nov 30, 2016 |  |  |
|-------------------|------------|--------------|--|--|
|                   | Please Pay | \$0.00       |  |  |

Paid 11/29/2016 Receipt # 2016-00175676 \$724.31

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240 DOUGLAS DR