

**DAVID W. JORDAN**  
LAKE COUNTY TAX COLLECTOR

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**  
2022 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
1022240014-000-29900	CL-0010185	3917861	OOMA

JOHNSON MICHAEL T & CHRISTINA E  
2305 GLADIOLUS LN  
MASCOTTE, FL 34753

2305 GLADIOLUS LN  
  
THE GARDENS AT LAKE JACKSON RIDGE  
PHASE 3 PB 71 PG 97-101 LOT 299 ORB  
5431 PG 1024

**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	252,180	0	252,180	5.0364	1,270.08	
AMBULANCE MSTU	252,180	0	252,180	0.4629	116.73	
ENVIRON LAND PURCHASE	252,180	0	252,180	0.0918	23.15	
FIRE MSTU	252,180	0	252,180	0.5138	129.57	
WATER AUTHORITY	252,180	0	252,180	0.3083	77.75	
PUBLIC SCHOOLS						
BY STATE LAW	281,761	0	281,761	3.2500	915.72	
BY LOCAL BOARD	281,761	0	281,761	2.9980	844.72	
CITY OF MASCOTTE	252,180	0	252,180	5.0000	1,260.90	
ST JOHNS WATER MGMT	252,180	0	252,180	0.1974	49.78	
<b>TOTAL:</b>				17.8586	\$4,688.40	

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
C108 MASCOTTE STREET LIGHTING		60.00
F043 FIRE RESIDENTIAL		201.00
C092 MASCOTTE SOLID WASTE		321.72
<b>NON-AD VALOREM ASSESSMENTS:</b>		\$582.72

**COMBINED TAXES AND ASSESSMENTS:** \$5,271.12

<b>If Paid By</b>	Nov 30, 2022			
<b>Please Pay</b>	\$0.00			

Paid 11/22/2022 Receipt # 2022-00168420 \$5,060.28

**DAVID W. JORDAN**  
LAKE COUNTY TAX COLLECTOR

**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS**  
2022 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>	Nov 30, 2022			
<b>Please Pay</b>	\$0.00			

2305 GLADIOLUS LN

JOHNSON MICHAEL T & CHRISTINA E  
2305 GLADIOLUS LN  
MASCOTTE, FL 34753

THE GARDENS AT LAKE JACKSON RIDGE  
PHASE 3 PB 71 PG 97-101 LOT 299 ORB 5431  
PG 1024

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
1022240014-000-29900	CL-0010185	3917861	OOMA

Paid 11/22/2022 Receipt # 2022-00168420 \$5,060.28