

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

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

2024 Paid Real Estate

| ACCOUNT NUMBER       | ESCROW CODE | ALTERNATE KEY | MILLAGE CODE |
|----------------------|-------------|---------------|--------------|
| 1321241815-000-62400 |             | 3782661       | 0003         |

PISZCZEK DONALD & GLORIA  
21924 KING HENRY AVE  
LEESBURG, FL 34748

21924 KING HENRY AVE

ROYAL HIGHLANDS PHASE 1-C-A SUB LOT  
624 PB 40 PGS 34-38 ORB 4419 PG 1181

**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    | 174,920        | 50,000        | 124,920       | 5.0364       | 629.15       |
| AMBULANCE MSTU         | 174,920        | 50,000        | 124,920       | 0.4629       | 57.83        |
| STORMWATER ROADS PARKS | 174,920        | 50,000        | 124,920       | 0.4957       | 61.92        |
| ENVIRON LAND PURCHASE  | 174,920        | 50,000        | 124,920       | 0.0918       | 11.47        |
| FIRE MSTU              | 174,920        | 50,000        | 124,920       | 0.4800       | 59.96        |
| WATER AUTHORITY        | 174,920        | 50,000        | 124,920       | 0.2940       | 36.73        |
| PUBLIC SCHOOLS         |                |               |               |              |              |
| BY STATE LAW           | 174,920        | 25,000        | 149,920       | 3.1240       | 468.35       |
| BY LOCAL BOARD         | 174,920        | 25,000        | 149,920       | 2.9980       | 449.46       |
| ST JOHNS WATER MGMT    | 174,920        | 50,000        | 124,920       | 0.1793       | 22.40        |
| TOTAL:                 |                |               |               | 13.1621      | \$1,797.27   |

| NON-AD VALOREM ASSESSMENTS  |      |          |
|-----------------------------|------|----------|
| LEVYING AUTHORITY           | RATE | AMOUNT   |
| F043 FIRE RESIDENTIAL       |      | 415.00   |
| C056 SOLID WASTE SERVICES   |      | 345.00   |
| NON-AD VALOREM ASSESSMENTS: |      | \$760.00 |

**COMBINED TAXES AND ASSESSMENTS: \$2,557.27**

|            |              |  |  |  |  |
|------------|--------------|--|--|--|--|
| If Paid By | Nov 30, 2024 |  |  |  |  |
| Please Pay | \$0.00       |  |  |  |  |

Paid 11/26/2024 Receipt # 2024-00212510 \$2,454.98

**DAVID W. JORDAN**

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