

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

2008 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
2619243900-063-00206		1266084	00L1

SHEPHERD BRYAN &
METRO STEEL & PIPE SUPPLY INC
932 E MAIN ST
LEESBURG, FL 34748

LEESBURG BEG 269.75 FT W OF NE COR
LOT 2, W 60 FT, S 195.55FT, E 60 FT, N
195.55 FT TO POB BLK 63 PB 2 PG 19ORB
611 PG 182 ORB 2112 PG 2127 ORB 2671
PG 504 ORB
See Additional Legal on Tax Roll

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	23,361	0	23,361	4.6511	108.65
AMBULANCE MSTU	23,361	0	23,361	0.4651	10.87
ENVIRON LAND PURCHASE	23,361	0	23,361	0.1101	2.57
LAKE CO SCHOOL BOARD					
CURRENT	23,361	0	23,361	5.7670	134.72
CAPITAL OUTLAY	23,361	0	23,361	1.7500	40.88
CITY OF LEESBURG	23,361	0	23,361	4.3179	100.87
ST JOHNS WATER MGMT	23,361	0	23,361	0.4158	9.71
LAKE CO WATER AUTH	23,361	0	23,361	0.2130	4.98
N LAKE CNTY HOSP	23,361	0	23,361	1.0000	23.36
TOTAL:				18.6900	\$436.61

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
NON-AD VALOREM ASSESSMENTS:		\$0.00

COMBINED TAXES AND ASSESSMENTS: \$436.61

If Received By	Apr 30, 2009				
Please Pay	\$0.00				

Paid 04/30/2009 Receipt # 6080010 \$449.71

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

LAKE COUNTY TAX COLLECTOR

2008 Paid Real Estate

PAY IN US FUNDS TO DAVID W. JORDAN, TAX COLLECTOR · PO BOX 327 · TAVARES, FL 32778-0327 · 352-343-9602

If Received By	Apr 30, 2009				
Please Pay	\$0.00				

SHEPHERD BRYAN &
METRO STEEL & PIPE SUPPLY INC
932 E MAIN ST
LEESBURG, FL 34748

LEESBURG BEG 269.75 FT W OF NE COR LOT
2, W 60 FT, S 195.55FT, E 60 FT, N 195.55 FT
TO POB BLK 63 PB 2 PG 19ORB 611 PG 182
ORB 2112 PG 2127 ORB 2671 PG 504 ORB
See Additional Legal on Tax Roll

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
2619243900-063-00206		1266084	00L1

Paid 04/30/2009 Receipt # 6080010 \$449.71