

LISA CULLEN, CFC

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

BREVARD COUNTY TAX COLLECTOR

2005 PAID REAL ESTATE

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2430135		26G0

Pay your taxes online at www.brevardtc.com

FORD, JUDITH L
6220 NELMS ROAD EAST
LAKELAND, FL 33811

8762 BANYAN WAY

24 371452 12
8762 BANYAN WY
OCEAN WOODS STAGE 01, REPLAT
OF
CAPE CANAVERA
See Additional Legal on Tax Roll

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.6249	200,410	0	200,410	726.47
BREVARD LIBRARY DISTRICT	0.5750	200,410	0	200,410	115.24
BREVARD MOSQUITO CONTROL	0.1986	200,410	0	200,410	39.80
TI-CO AIRPORT AUTHORITY	0.0155	200,410	0	200,410	3.11
SCHOOL - BY STATE LAW	5.2030	200,410	0	200,410	1,042.73
SCHOOL - BY LOCAL BOARD	0.7600	200,410	0	200,410	152.31
SCHOOL - CAPITAL OUTLAY	2.0000	200,410	0	200,410	400.82
CITY CAPE CANAVERAL POLICE	1.5620	200,410	0	200,410	313.04
CITY CAPE CANAVERAL FIRE/RESC	1.0200	200,410	0	200,410	204.42
CITY CAPE CANAVERAL LIBRARY	0.0500	200,410	0	200,410	10.02
CITY CP CANAVERAL BEAUTIFICATI	0.3680	200,410	0	200,410	73.75
ST JOHNS RIVER WATER MGMT DST	0.4620	200,410	0	200,410	92.59
FLA INLAND NAVIGATION DIST	0.0385	200,410	0	200,410	7.72
ENV END LD/WTR LTD 05-24	0.0572	200,410	0	200,410	11.46
ENV END LD/WTR (DBTP) 05-24	0.1188	200,410	0	200,410	23.81
ENV ENDANG LAND (DBTP) 91-10	0.2018	200,410	0	200,410	40.44
ENV ENDANG LD ACQ 91-10	0.0482	200,410	0	200,410	9.66
TOTAL MILLAGE	16.3035			AD VALOREM TAXES	\$3,267.39

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	AMOUNT				
158 SOLID WASTE DISPOSAL	57.00				
165 EMERGENCY MED SERV-COUNTY	57.63				
PAY ONLY ONE AMOUNT IN BOXES BELOW	NON-AD VALOREM ASSESSMENTS				
	\$114.63				
If Paid By	Nov 30, 2005				
Please Pay	\$3,246.74				

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RETURN WITH PAYMENT

FORD, JUDITH L
6220 NELMS ROAD EAST
LAKELAND, FL 33811

SAVE TIME, PAY ONLINE



NO SERVICE FEE FOR E-CHECKS

PLEASE PAY IN U.S. FUNDS THROUGH U.S. BANK TO BREVARD COUNTY TAX COLLECTOR, PO BOX 2500, TITUSVILLE, FL 32781-2500

If Paid By	Nov 30, 2005				
Please Pay	\$3,246.74				

12/03/2005 Effective Date 11/30/2005 Receipt # 2006-6070878
Paid

\$3,246.74 Paid By ABN AMRO MORTG. GROUP, INC.