

**LISA CULLEN, CFC****NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2006 PAID REAL ESTATE**

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2535962	000197	4300

Pay your taxes online at [www.brevardtc.com](http://www.brevardtc.com)

KORTY, SUSAN  
3252 SIDERWHEEL DR  
ROCKLEDGE, FL 32955

3252 SIDERWHEEL DR

25 363203 B 41  
3252 SIDERWHEEL DR  
CAPRON TRACE - PHASE 2  
ROCKLEDGE  
LOT 4  
See Additional Legal on Tax Roll

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.8558	40,200	0	40,200	155.00
BREVARD LIBRARY DISTRICT	0.5497	40,200	0	40,200	22.10
BREVARD MOSQUITO CONTROL	0.1800	40,200	0	40,200	7.24
RECREATION DISTRICT 4 - MAINT	0.4305	40,200	0	40,200	17.31
TI-CO AIRPORT AUTHORITY	0.0000	40,200	0	40,200	0.00
SCHOOL - BY STATE LAW	4.9560	40,200	0	40,200	199.23
SCHOOL - BY LOCAL BOARD	0.7110	40,200	0	40,200	28.58
SCHOOL - CAPITAL OUTLAY	2.0000	40,200	0	40,200	80.40
FIRE CONTROL MSTU	0.6529	40,200	0	40,200	26.25
LAW ENFORCEMENT MSTU	0.8680	40,200	0	40,200	34.89
ROAD & BRIDGE DIST 4 MSTU	0.3080	40,200	0	40,200	12.38
ST JOHNS RIVER WATER MGMT DST	0.4620	40,200	0	40,200	18.57
FLA INLAND NAVIGATION DIST	0.0385	40,200	0	40,200	1.55
ENV END LD/WTR LTD 05-24	0.0472	40,200	0	40,200	1.90
ENV END LD/WTR (DBTP) 05-24	0.0980	40,200	0	40,200	3.94
ENV ENDANG LAND (DBTP) 91-10	0.1665	40,200	0	40,200	6.69
ENV ENDANG LD ACQ 91-10	0.0398	40,200	0	40,200	1.60
TOTAL MILLAGE					15.3639
AD VALOREM TAXES					\$617.63
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
156 SOLID WASTE COLLECTION					117.82
158 SOLID WASTE DISPOSAL					57.00
162 STORMWATER DIST 4					2.35
PAY ONLY ONE AMOUNT IN BOXES BELOW					NON-AD VALOREM ASSESSMENTS
					\$177.17
If Paid By	Nov 30, 2006				
Please Pay	\$763.01				

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WITH  
PAYMENT

KORTY, SUSAN  
3252 SIDERWHEEL DR  
ROCKLEDGE, FL 32955

PAYING ONLINE VIA  
E-CHECK IS FREE



"PAY ONLINE. NOT IN LINE"

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, 2006				
Please Pay	\$763.01				

11/25/2006 Effective Date 11/22/2006 Receipt # 2007-6006952  
Paid

\$763.01 Paid By HOME FOCUS/BANK OF AMERICA