

LISA CULLEN, CFC**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2009 PAID REAL ESTATE**

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2843955	000001	34U0

Pay your taxes online at www.brevardtc.com

CONSTANTINO, KENNETH
1499 VAN ECK RD NE
PALM BAY, FL 32905

1499 VAN ECK RD NE

28 373301 2176 18
NE 1499 VAN ECK RD
PORT MALABAR UNIT 29
PALM BAY
LOT 18 B
See Additional Legal on Tax Roll

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.7161	74,890	49,890	25,000	92.90
BREVARD LIBRARY DISTRICT	0.4421	74,890	49,890	25,000	11.05
BREVARD MOSQUITO CONTROL	0.1589	74,890	49,890	25,000	3.97
S BREVARD REC DIST 2001-2020	0.2098	74,890	49,890	25,000	5.25
SCHOOL - BY STATE LAW	5.1890	74,890	25,000	49,890	258.88
SCHOOL - BY LOCAL BOARD	0.9980	74,890	25,000	49,890	49.79
SCHOOL - CAPITAL OUTLAY	1.5000	74,890	25,000	49,890	74.84
CITY OF PALM BAY	6.8165	74,890	49,890	25,000	170.41
ST JOHNS RIVER WATER MGMT DST	0.4158	74,890	49,890	25,000	10.40
FLA INLAND NAVIGATION DIST	0.0345	74,890	49,890	25,000	0.86
SEBASTIAN INLET DISTRICT	0.1124	74,890	49,890	25,000	2.81
ENV END LD/WTR LTD 05-24	0.0311	74,890	49,890	25,000	0.78
ENV END LD/WTR LTD(DBTP) 05-24	0.0988	74,890	49,890	25,000	2.47
ENV END LAND ACQ (DBTP) 91-10	0.0420	74,890	49,890	25,000	1.05
ENV ENDANG LD ACQ 91-10	0.0321	74,890	49,890	25,000	0.80
S BREVARD REC DIST (DBTP)01-20	0.3768	74,890	49,890	25,000	9.42
TOTAL MILLAGE 20.1739 AD VALOREM TAXES					\$695.68
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
101 MELB/TILLMAN WATER DISTRICT	19.13				
158 SOLID WASTE DISPOSAL	57.00				
PAY ONLY ONE AMOUNT IN BOXES BELOW NON-AD VALOREM ASSESSMENTS					\$76.13
If Paid By	Nov 30, 2009				
Please Pay	\$740.94				

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WITH
PAYMENT

CONSTANTINO, KENNETH
1499 VAN ECK RD NE
PALM BAY, FL 32905

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, 2009				
Please Pay	\$740.94				

12/01/2009 Effective Date 11/30/2009 Receipt # 2010-6061668
Paid

\$740.94 Paid By B OF AM C/O HOME FOCUS#42190