LISA CULLEN, CFC

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS 2017 PAID REAL ESTATE

BREVARD COUNTY TAX COLLECTOR

 TAX ACCOUNT NUMBER
 ESCROW CD

 2713142
 CL-0046590

 MILLAGE CODE

 0
 41P0

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7 INWOOD WAY

SUN LAND HARBOUR LOT 7

KOESTER, RONALD R KOESTER, NICOLE L 7 INWOOD WAY INDIAN HBR BCH, FL 32937-0000

AD VALOREM TAXES TAXING AUTHORITY **MILLAGE RATE** ESSED VALUE TAXABLE VALUE TAXES LEVIED EXEMPTION COUNTY GENERAL FUND 212,770 50,000 162,770 676.31 4.1550 212,770 BREVARD LIBRARY DISTRICT 0.4982 50 000 162.770 81.09 BREVARD MOSQUITO CONTROL 212,770 50,000 162,770 32.03 0.1968 212,770 50,000 S BREVARD REC DIST 2001-2020 162,770 0.2956 48.11 SCHOOL - BY STATE LAW 212,770 25,000 187,770 811.17 4.3200 25,000 212,770 SCHOOL - BY LOCAL BOARD 0.7480 187,770 140.45 212,770 25,000 SCHOOL - CAPITAL OUTLAY 187,770 281.66 1.5000 CITY OF INDIAN HBR BCH 212,770 50,000 162,770 918.04 5.6401 212,770 ST JOHNS RIVER WATER MGMT DST 50,000 162.770 0 2724 44 34 FLA INLAND NAVIGATION DIST 0.0320 212.770 50.000 162,770 5.21 50,000 ENV END LD/WTR LTD 05-24 212,770 162,770 10.04 0.0617 ENV END LD/WTR LTD(DBTP) 05-24 212,770 50,000 162,770 0.0908 14.78 S BREVARD REC DIST (DBTP)01-20 212.770 50,000 162.770 0.3044 49.55 TOTAL MILLAGE 18.1150 AD VALOREM TAXES \$3,112.78 NON-AD VALOREM ASSESSMENTS LEVYING AUTHORITY AMOUNT 48.00 106 STORMWATER I.H.B. 158 SOLID WASTE DISPOSAL 57.00 PAY ONLY ONE AMOUNT IN BOXES BELOW NON-AD VALOREM ASSESSMENTS \$105.00 If Paid By Nov 30, 2017 Please Pav \$3.089.07 NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS LISA CULLEN, CFC 2017 PAID REAL ESTATE **BREVARD COUNTY TAX COLLECTOR**

TAX ACCOUNT NUMBER ESCROW CD MILLAGE CODE Pay your taxes online at www.brevardtc.com 2713142 41P0 CL-0046590 **PAYING ONLINE VIA E-CHECK IS FREE** KOESTER, RONALD R RETURN WITH PAYMENT KOESTER, NICOLE L 7 INWOOD WAY INDIAN HBR BCH, FL 32937-0000 0×10 ñ "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, 2017 \$3.089.07 Please Pay 11/29/2017 \$3,089.07 Paid By PNC MORTGAGE Receipt # 000-18-00041870 Paid