

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
2743997	000197	52V0

Pay your taxes online at www.brevardtc.com

JACKSON, MARK T
JACKSON, SARA M H/W
1763 SORENTO CIR
W MELBOURNE, FL 32904

1763 SORENTO CIR

27 363552 56
1763 SORENTO CIR
SHERIDAN LAKES, PHASE 2
W MELBOURNE
LOT 56

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.6249	30,000	0	30,000	108.75
BREVARD LIBRARY DISTRICT	0.5750	30,000	0	30,000	17.25
BREVARD MOSQUITO CONTROL	0.1986	30,000	0	30,000	5.96
S BREVARD REC DIST 2001-2020	0.3230	30,000	0	30,000	9.69
SCHOOL - BY STATE LAW	5.2030	30,000	0	30,000	156.09
SCHOOL - BY LOCAL BOARD	0.7600	30,000	0	30,000	22.80
SCHOOL - CAPITAL OUTLAY	2.0000	30,000	0	30,000	60.00
CITY OF WEST MELBOURNE	1.9344	30,000	0	30,000	58.03
FIRE CONTROL MSTU	2.2035	30,000	0	30,000	66.11
ST JOHNS RIVER WATER MGMT DST	0.4620	30,000	0	30,000	13.86
FLA INLAND NAVIGATION DIST	0.0385	30,000	0	30,000	1.16
SEBASTIAN INLET DISTRICT	0.2192	30,000	0	30,000	6.58
ENV END LD/WTR LTD 05-24	0.0572	30,000	0	30,000	1.72
ENV END LD/WTR (DBTP) 05-24	0.1188	30,000	0	30,000	3.56
ENV ENDANG LAND (DBTP) 91-10	0.2018	30,000	0	30,000	6.05
ENV ENDANG LD ACQ 91-10	0.0482	30,000	0	30,000	1.45
S BREVARD REC DIST (DBTP)01-20	0.2306	30,000	0	30,000	6.92
TOTAL MILLAGE					18.1987
AD VALOREM TAXES					\$545.98
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
108 STORMWATER W MELB	14.76				
158 SOLID WASTE DISPOSAL	57.00				
PAY ONLY ONE AMOUNT IN BOXES BELOW					
NON-AD VALOREM ASSESSMENTS					\$71.76
If Paid By	Nov 30, 2005				
Please Pay	\$593.03				

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Pay your taxes online at www.brevardtc.comRETURN
WITH
PAYMENT

JACKSON, MARK T
JACKSON, SARA M H/W
1763 SORENTO CIR
W MELBOURNE, FL 32904

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	\$593.03				

11/30/2005 Effective Date 11/29/2005 Receipt # 2006-6026206
Paid

\$593.03 Paid By HOME FOCUS/BANK OF AMERICA