

**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
2319764	CONFIDENTIAL	1900

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AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.8558	146,360	25,000	121,360	467.94
BREVARD LIBRARY DISTRICT	0.5497	146,360	25,000	121,360	66.71
BREVARD MOSQUITO CONTROL	0.1800	146,360	25,000	121,360	21.84
TI-CO AIRPORT AUTHORITY	0.0000	146,360	25,000	121,360	0.00
SCHOOL - BY STATE LAW	4.9560	146,360	25,000	121,360	601.46
SCHOOL - BY LOCAL BOARD	0.7110	146,360	25,000	121,360	86.29
SCHOOL - CAPITAL OUTLAY	2.0000	146,360	25,000	121,360	242.72
FIRE CONTROL MSTU	0.6529	146,360	25,000	121,360	79.24
REC DIST 1 MSTU INCL TITUS	0.5637	146,360	25,000	121,360	68.41
LAW ENFORCEMENT MSTU	0.8680	146,360	25,000	121,360	105.34
ROAD & BRIDGE DIST 1 MSTU	0.4704	146,360	25,000	121,360	57.09
ST JOHNS RIVER WATER MGMT DST	0.4620	146,360	25,000	121,360	56.07
FLA INLAND NAVIGATION DIST	0.0385	146,360	25,000	121,360	4.67
ENV END LD/WTR LTD 05-24	0.0472	146,360	25,000	121,360	5.73
ENV END LD/WTR (DBTP) 05-24	0.0980	146,360	25,000	121,360	11.89
ENV ENDANG LAND (DBTP) 91-10	0.1665	146,360	25,000	121,360	20.21
PSJ/CAN GRV REC (DBTP)	0.4054	146,360	25,000	121,360	49.20
ENV ENDANG LD ACQ 91-10	0.0398	146,360	25,000	121,360	4.83
PORT ST JOHN/CANV GRV REC MSTU	0.1996	146,360	25,000	121,360	24.22
TOTAL MILLAGE		16.2645	AD VALOREM TAXES		\$1,973.86
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
156 SOLID WASTE COLLECTION					117.82
158 SOLID WASTE DISPOSAL					57.00
159 STORMWATER DIST 1					25.20
166 FIRE SP ASSESSMENT - COUNTY					212.00
PAY ONLY ONE AMOUNT IN BOXES BELOW			NON-AD VALOREM ASSESSMENTS		\$412.02
If Paid By	Nov 30, 2006				
Please Pay	\$2,290.44				

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RETURN  
WITH  
PAYMENTPAYING ONLINE VIA  
E-CHECK IS FREE

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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	\$2,290.44				

11/25/2006 Effective Date 11/22/2006 Receipt # 2007-6005314  
Paid

\$2,290.44