

LISA CULLEN, CFC**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2008 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	3.7193	154,510	50,000	104,510	388.70
BREVARD LIBRARY DISTRICT	0.4421	154,510	50,000	104,510	46.20
BREVARD MOSQUITO CONTROL	0.1827	154,510	50,000	104,510	19.09
TI-CO AIRPORT AUTHORITY	0.0000	154,510	50,000	104,510	0.00
SCHOOL - BY STATE LAW	5.2270	154,510	25,000	129,510	676.95
SCHOOL - BY LOCAL BOARD	0.6840	154,510	25,000	129,510	88.58
SCHOOL - CAPITAL OUTLAY	1.7500	154,510	25,000	129,510	226.64
FIRE CONTROL MSTU	0.6187	154,510	50,000	104,510	64.66
REC DIST 1 MSTU INCL TITUS	0.4650	154,510	50,000	104,510	48.60
LAW ENFORCEMENT MSTU	0.9047	154,510	50,000	104,510	94.55
ROAD & BRIDGE DIST 1 MSTU	0.4005	154,510	50,000	104,510	41.86
ST JOHNS RIVER WATER MGMT DST	0.4158	154,510	50,000	104,510	43.46
FLA INLAND NAVIGATION DIST	0.0345	154,510	50,000	104,510	3.61
ENV END LD/WTR LTD 05-24	0.0311	154,510	50,000	104,510	3.25
ENV END LD/WTR (DBTP) 05-24	0.0988	154,510	50,000	104,510	10.33
ENV ENDANG LAND (DBTP) 91-10	0.1679	154,510	50,000	104,510	17.55
PSJ/CAN GRV REC (DBTP)	0.4136	154,510	50,000	104,510	43.23
ENV ENDANG LD ACQ 91-10	0.0343	154,510	50,000	104,510	3.58
PORT ST JOHN/CANV GRV REC MSTU	0.1736	154,510	50,000	104,510	18.14
TOTAL MILLAGE		15.7636	AD VALOREM TAXES		\$1,838.98
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
156 SOLID WASTE COLLECTION					125.70
158 SOLID WASTE DISPOSAL					57.00
159 STORMWATER DIST 1					25.20
166 FIRE SP ASSESSMENT - COUNTY					222.34
PAY ONLY ONE AMOUNT IN BOXES BELOW			NON-AD VALOREM ASSESSMENTS		\$430.24
If Paid By	Nov 30, 2008				
Please Pay	\$2,178.45				

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RETURN
WITH
PAYMENTPAYING 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, 2008				
Please Pay	\$2,178.45				

11/19/2008
Paid**Receipt # 2009-6021430****\$2,178.45**