

**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 |
|--------------------|--------------|--------------|
| 2319764            | CONFIDENTIAL | 1900         |

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| AD VALOREM TAXES                   |              |                |                            |               |              |
|------------------------------------|--------------|----------------|----------------------------|---------------|--------------|
| TAXING AUTHORITY                   | MILLAGE RATE | ASSESSED VALUE | EXEMPTION                  | TAXABLE VALUE | TAXES LEVIED |
| COUNTY GENERAL FUND                | 3.7161       | 154,660        | 50,000                     | 104,660       | 388.93       |
| BREVARD LIBRARY DISTRICT           | 0.4421       | 154,660        | 50,000                     | 104,660       | 46.27        |
| BREVARD MOSQUITO CONTROL           | 0.1589       | 154,660        | 50,000                     | 104,660       | 16.63        |
| TI-CO AIRPORT AUTHORITY            | 0.0000       | 154,660        | 50,000                     | 104,660       | 0.00         |
| SCHOOL - BY STATE LAW              | 5.1890       | 154,660        | 25,000                     | 129,660       | 672.81       |
| SCHOOL - BY LOCAL BOARD            | 0.9980       | 154,660        | 25,000                     | 129,660       | 129.40       |
| SCHOOL - CAPITAL OUTLAY            | 1.5000       | 154,660        | 25,000                     | 129,660       | 194.49       |
| FIRE CONTROL MSTU                  | 0.6187       | 154,660        | 50,000                     | 104,660       | 64.75        |
| REC DIST 1 MSTU INCL TITUS         | 0.4650       | 154,660        | 50,000                     | 104,660       | 48.67        |
| LAW ENFORCEMENT MSTU               | 1.0013       | 154,660        | 50,000                     | 104,660       | 104.80       |
| ROAD & BRIDGE DIST 1 MSTU          | 0.4005       | 154,660        | 50,000                     | 104,660       | 41.92        |
| ST JOHNS RIVER WATER MGMT DST      | 0.4158       | 154,660        | 50,000                     | 104,660       | 43.52        |
| FLA INLAND NAVIGATION DIST         | 0.0345       | 154,660        | 50,000                     | 104,660       | 3.61         |
| ENV END LD/WTR LTD 05-24           | 0.0311       | 154,660        | 50,000                     | 104,660       | 3.25         |
| ENV END LD/WTR LTD(DBTP) 05-24     | 0.0988       | 154,660        | 50,000                     | 104,660       | 10.34        |
| ENV END LAND ACQ (DBTP) 91-10      | 0.0420       | 154,660        | 50,000                     | 104,660       | 4.40         |
| PSJ/CAN GRV REC (DBTP) 95-14       | 0.4713       | 154,660        | 50,000                     | 104,660       | 49.33        |
| ENV ENDANG LD ACQ 91-10            | 0.0321       | 154,660        | 50,000                     | 104,660       | 3.36         |
| PSJ/CAN GRV REC MSTU 95-14         | 0.0000       | 154,660        | 50,000                     | 104,660       | 0.00         |
| TOTAL MILLAGE                      |              | 15.6152        | AD VALOREM TAXES           |               | \$1,826.48   |
| 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, 2009 |                |                            |               |              |
| Please Pay                         | \$2,166.45   |                |                            |               |              |

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|            |              |  |  |  |  |
|------------|--------------|--|--|--|--|
| If Paid By | Nov 30, 2009 |  |  |  |  |
| Please Pay | \$2,166.45   |  |  |  |  |

**11/30/2009**  
**Paid****Receipt # 2010-6043288****\$2,166.45**