2665 DAHOON AVE TARTAN COCONUT CREEK-PARCEL "C" RERUN-MOD II 121-1 B

THAT PT OF TR F DESC AS, COMM AT NORTHERNMOST COR OF SAID TR.SW

AD VALOREM TAXES					
Taxing Authority	Millage	Assessed Val	Exemptions	Taxable Val	Taxes Levied
BROWARD COUNTY GOVERNMENT					
COUNTYWIDE SERVICES	5.54920	134,210	50,000	84,210	467.30
VOTED DEBT	0.11980	134,210	50,000	84,210	10.09
BROWARD CO SCHOOL BOARD		•	•	•	
GENERAL FUND	4.92600	134,210	25,000	109,210	537.97
CAPITAL OUTLAY	1.50000	134,210	25,000	109,210	163.81
VOTER APPROVED DEBT LEVY	0.18960	134,210	25,000	109,210	20.71
SO FLORIDA WATER MANAGEMENT					2.75
EVERGLADES C.P.	0.03270	134,210	50,000	84,210	2.75
OKEECHOBEE BASIN	0.10260	134,210	50,000	84,210	გ.ხ41
SFWMD DISTRICT	0.09480	134,210	50,000	84,210	7.98 120.48
NORTH BROWARD HOSPITAL	1.43070	134,210	50,000	84,210	120.48
CHILDREN'S SVCS COUNCIL OF BC	0.45000	134,210	50,000	84,210	37.89
CITY OF COCONUT CREEK	6.44630	134,210	50,000	84,210	542.84
FL INLAND NAVIGATION	0.02880	134,210	50,000	84,210	2.43
COCOMAR	0.13630	134,210	50,000	84,210	11.48

21.00680 \$1,934.37 Total Millage: **Ad Valorem Taxes: NON-AD VALOREM TAXES Amount** Levying Authority 32 COCONUT CREEK FIRE RESCUE 283.14 CCS COCONUT CREEK SOLID WASTE @ 342.8900 342.89 Non-Ad Valorem Assessments: \$626.03 \$2,560.40 **Combined Taxes and Assessments:** If Postmarked By Nov 30, 2023

BROWARD COUNTY Abbey Ajayi - Tax Collector

\$0.00

Please Pay

2023 Paid Real Estate

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments

Paid 11/28/2023 Receipt # EEX-23-00001240

Paid By SHELLPOINT MORTGAGE SERVICE

Make checks payable to:

BROWARD COUNTY TAX COLLECTOR GOVERNMENTAL CENTER ANNEX 115 S. ANDREWS AVENUE, ROOM # A100 FORT LAUDERDALE, FL 33301-1895

Property ID Number 484219-19-0330

PAYMENTS MUST BE MADE IN US FUNDS AND DRAWN ON US BANK ACCOUNT

BRATHWAITE-BROOKS, SEAN GOOMBS-BROOKS, BEVERLY A 2665 DAHOON AVE COCONUT CREEK, FL 33063-3838

PAY YOUR TAXES ONLINE AT: broward.county-taxes.com

If Postmarked By	Please Pay	٦ ج
Nov 30, 2023	\$0.00	Return with
		with
		Payı
		Payment

Please Pay Only One Amount

Receipt

EEX-23-00001240 \$2,457.98 Paid By SHELLPOINT MORTGAGE

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11/28/2023

Folio: 108336

\$2,457.98