

\$1,024.69

Property ID Number 484220-05-0550	Escrow Code	Assessed Value <i>See Below</i>	Exemptions <i>See Below</i>	Taxable Value <i>See Below</i>	Millage Code 3212
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2007-7306349
Paid By

AD VALOREM TAXES					
Taxing Authority	Millage	Assessed Val	Exemptions	Taxable Val	Taxes Levied
BROWARD COUNTY COMMISSION					
BEACH EROSION	0.00000	85,010	50,500	34,510	0.00
DEBT SERVICE 78	0.00000	85,010	50,500	34,510	0.00
DEBT SERVICE 87 CJ	0.00000	85,010	50,500	34,510	0.00
DEBT SERVICE 87 LE	0.00000	85,010	50,500	34,510	0.00
ROAD AND BRIDGE	0.00000	85,010	50,500	34,510	0.00
COUNTYWIDE SERVICES	4.88890	85,010	50,500	34,510	168.72
VOTED DEBT	0.39790	85,010	50,500	34,510	13.73
BROWARD CO SCHOOL BOARD					
CAPITAL OUTLAY	2.00000	85,010	25,500	59,510	119.02
DEBT SERVICE	0.17140	85,010	25,500	59,510	10.20
SCHOOL BRD GEN FUND	5.47700	85,010	25,500	59,510	325.94
SO FLORIDA WATER MANAGEMENT					
EVERGLADES C.P.	0.08940	85,010	25,500	59,510	5.32
OKEECHOBEE BASIN	0.27970	85,010	25,500	59,510	16.64
SFWMD DISTRICT	0.25490	85,010	25,500	59,510	15.17
NORTH BROWARD HOSPITAL	1.62550	85,010	25,500	59,510	96.73
CHILDREN'S SVCS COUNCIL OF BC	0.35720	85,010	25,500	59,510	21.26
CITY OF COCONUT CREEK	4.37960	85,010	50,500	34,510	151.14
FL INLAND NAVIGATION	0.03450	85,010	25,500	59,510	2.05
COCOMAR	0.14460	85,010	50,500	34,510	4.99

Total Millage:	20.10060	Ad Valorem Taxes:	\$950.91
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Levying Authority	NON-AD VALOREM TAXES	Rate	Amount
32 COCONUT CREEK FIRE RESCUE			116.48

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	REMARKS
10/01/2023	DEPOSIT	1000.00		ABC BANK	INITIAL DEPOSIT
10/05/2023	PAYROLL	500.00	1001	ABC BANK	PAYROLL PAYMENT
10/10/2023	RENT	200.00	1002	ABC BANK	MONTHLY RENT
10/15/2023	UTILITIES	75.00	1003	ABC BANK	UTILITY BILLS
10/20/2023	SALES	300.00		ABC BANK	SALES REVENUE
10/25/2023	PAYROLL	500.00	1004	ABC BANK	PAYROLL PAYMENT
10/30/2023	RENT	200.00	1005	ABC BANK	MONTHLY RENT
10/31/2023	UTILITIES	75.00	1006	ABC BANK	UTILITY BILLS
11/01/2023	DEPOSIT	1000.00		ABC BANK	INITIAL DEPOSIT
11/05/2023	PAYROLL	500.00	1007	ABC BANK	PAYROLL PAYMENT
11/10/2023	RENT	200.00	1008	ABC BANK	MONTHLY RENT
11/15/2023	UTILITIES	75.00	1009	ABC BANK	UTILITY BILLS
11/20/2023	SALES	300.00		ABC BANK	SALES REVENUE
11/25/2023	PAYROLL	500.00	1010	ABC BANK	PAYROLL PAYMENT
11/30/2023	RENT	200.00	1011	ABC BANK	MONTHLY RENT
11/31/2023	UTILITIES	75.00	1012	ABC BANK	UTILITY BILLS

	Non-Ad Valorem Assessments:	\$116.48
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Combined Taxes and Assessments:	\$1,067.39
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If Postmarked By Please Pay	Nov 30, 2007 \$0.00				
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\$1,024.69

Return with Payment

RECKLING, WILLIAM G
3250 CARAMBOLA CIR S
COCONUT CREEK, FL 33066-2133