

Folio: 503705

Property ID Number 504210-41-0620	Escrow Code	Assessed Value <i>See Below</i>	Exemptions <i>See Below</i>	Taxable Value <i>See Below</i>	Millage Code 0312
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**PAYMENTS MUST BE MADE IN US FUNDS AND
DRAWN ON US BANK ACCOUNT.**

709 SW 7 AVE
SEAWANNA SUB BLK 63
FT LAUDERDALE 3-25 B
LOT 58

AD VALOREM TAXES						
Taxing Authority	Millage	Assessed Val	Exemptions	Taxable Val	Taxes Levied	
BROWARD COUNTY GOVERNMENT						
COUNTYWIDE SERVICES	5.48780	265,350	0	265,350		1,456.19
VOTED DEBT	0.18120	265,350	0	265,350		48.08
BROWARD CO SCHOOL BOARD						
GENERAL FUND	5.13500	265,350	0	265,350		1,362.58
CAPITAL OUTLAY	1.50000	265,350	0	265,350		398.02
VOTER APPROVED DEBT LEVY	0.10430	265,350	0	265,350		27.68
SO FLORIDA WATER MANAGEMENT						
EVERGLADES C.P.	0.03970	265,350	0	265,350		10.53
OKEECHOBEE BASIN	0.12460	265,350	0	265,350		33.06
SFWM DISTRICT	0.11520	265,350	0	265,350		30.57
NORTH BROWARD HOSPITAL	1.03240	265,350	0	265,350		273.95
CHILDREN'S SVCS COUNCIL OF BC	0.48820	265,350	0	265,350		129.54
CITY OF FORT LAUDERDALE						
FT LAUDERDALE OPER	4.11930	265,350	0	265,350		1,093.06
DEBT SERVICE	0.22500	265,350	0	265,350		59.70
FL INLAND NAVIGATION	0.03200	265,350	0	265,350		8.49
Total Millage:		18.58470	Ad Valorem Taxes:		\$4,931.45	
NON-AD VALOREM TAXES						
Levying Authority				Rate	Amount	
03 FT LAUDERDALE FIRE-RESCUE					311.00	
Non-Ad Valorem Assessments:					\$311.00	
Combined Taxes and Assessments:					\$5,242.45	
If Postmarked By Please Pay	Nov 30, 2019 \$0.00					

Folio: 503705

Paid 11/19/2019 Receipt # LBX-19-00053152
11/18/2019 Effective Date Paid By

\$5,032.75

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
504210-41-0620

Corrected

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

SUNCO DEVELOPMENT LLC
14651 BISCAYNE BLVD #229
NORTH MIAMI BEACH, FL 33181

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

If Postmarked By	Please Pay
Nov 30, 2019	\$0.00

Please Pay Only One Amount

\$5,032.75

LBX-19-00053152

Receipt #	Effective Date
11/19/2019	
11/19/2019	
11/19/2019	

Paid

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