

**LISA CULLEN, CFC**

BREVARD COUNTY TAX COLLECTOR

## NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2023 PAID REAL ESTATE

Corrected

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
3025182	CL-0031455	13D0

Pay your taxes online at [www.brevardtc.com](http://www.brevardtc.com)

Steckler, Jordan Scott  
Steckler, Mishayla Robyn  
4791 Talbot BLVD  
Cocoa, FL 32926

4791 TALBOT BLVD COCOA FL 32926

ADAMSON CREEK PHASE ONE-C  
LOT 326

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.0486	294,650	0	294,650	898.27
BREVARD LIBRARY DISTRICT	0.3467	294,650	0	294,650	102.16
BREVARD MOSQUITO CONTROL	0.1427	294,650	0	294,650	42.05
RECREATION DISTRICT 4 - MAINT	0.5277	294,650	0	294,650	155.49
TI-CO AIRPORT AUTHORITY	0.0000	294,650	0	294,650	0.00
SCHOOL - BY STATE LAW	3.1350	294,650	0	294,650	923.73
SCHOOL - BY LOCAL BOARD	0.7480	294,650	0	294,650	220.40
BPS VOTED TEACHER PAY	1.0000	294,650	0	294,650	294.65
SCHOOL - CAPITAL OUTLAY	1.5000	294,650	0	294,650	441.98
CITY OF COCOA	6.9532	294,650	0	294,650	2,048.76
ST JOHNS RIVER WATER MGMT DST	0.1793	294,650	0	294,650	52.83
FLA INLAND NAVIGATION DIST	0.0288	294,650	0	294,650	8.49
ENV END LD/WTR LTD	0.0488	294,650	0	294,650	14.38
ENV END LD/WTR LTD(DBTP)	0.0163	294,650	0	294,650	4.80
TOTAL MILLAGE					17.6751
AD VALOREM TAXES					\$5,207.99
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
115 STORMWATER COCOA	137.04				
158 SOLID WASTE DISPOSAL	66.48				
167 FIRE SERVICES - COCOA	242.69				
PAY ONLY ONE AMOUNT IN BOXES BELOW					
NON-AD VALOREM ASSESSMENTS					\$446.21
If Paid By	Nov 30, 2023				
Please Pay	\$5,428.03				

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Corrected

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Pay your taxes online at [www.brevardtc.com](http://www.brevardtc.com)RETURN  
WITH  
PAYMENT

Steckler, Jordan Scott  
Steckler, Mishayla Robyn  
4791 Talbot BLVD  
Cocoa, FL 32926

PAYING 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, 2023				
Please Pay	\$5,428.03				

11/22/2023  
Paid

Receipt # 000-24-00078535

\$5,428.03 Paid By LOANCARE