

LISA CULLEN, CFC

BREVARD COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2024 PAID REAL ESTATE

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

Pay your taxes online at www.brevardtc.com

Steckler, Jordan Scott
Steckler, Mishayla Robyn
4791 Talbot BLVD
Cocoa, FL 32926-1860

4791 TALBOT BLVD

ADAMSON CREEK PHASE ONE-C
LOT 326

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	2.9207	315,980	50,000	265,980	776.85
BREVARD LIBRARY DISTRICT	0.3306	315,980	50,000	265,980	87.93
BREVARD MOSQUITO CONTROL	0.1367	315,980	50,000	265,980	36.36
RECREATION DISTRICT 4 - MAINT	0.5036	315,980	50,000	265,980	133.95
TI-CO AIRPORT AUTHORITY	0.0000	315,980	50,000	265,980	0.00
SCHOOL - BY STATE LAW	3.0630	315,980	25,000	290,980	891.27
SCHOOL - BY LOCAL BOARD	0.7480	315,980	25,000	290,980	217.65
BPS VOTED TEACHER PAY	1.0000	315,980	25,000	290,980	290.98
SCHOOL - CAPITAL OUTLAY	1.5000	315,980	25,000	290,980	436.47
CITY OF COCOA	6.9532	315,980	50,000	265,980	1,849.41
ST JOHNS RIVER WATER MGMT DST	0.1793	315,980	50,000	265,980	47.69
FLA INLAND NAVIGATION DIST	0.0288	315,980	50,000	265,980	7.66
ENV END LD/WTR LTD	0.0467	315,980	50,000	265,980	12.42
ENV END LD/WTR LTD(DBTP)	0.0078	315,980	50,000	265,980	2.07
TOTAL MILLAGE					17.4184
AD VALOREM TAXES					\$4,790.71
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
115 STORMWATER COCOA					139.78
158 SOLID WASTE DISPOSAL					69.80
167 FIRE SERVICES - COCOA					249.97
PAY ONLY ONE AMOUNT IN BOXES BELOW					NON-AD VALOREM ASSESSMENTS
					\$459.55
If Paid By	Nov 30, 2024				
Please Pay	\$5,040.25				

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Pay your taxes online at www.brevardtc.comRETURN
WITH
PAYMENT

Steckler, Jordan Scott
Steckler, Mishayla Robyn
4791 Talbot BLVD
Cocoa, FL 32926-1860

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, 2024				
Please Pay	\$5,040.25				

11/27/2024
Paid

Receipt # 000-25-00093545

\$5,040.25 Paid By LOANCARE