

LISA CULLEN, CFC**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2021 PAID REAL ESTATE****Corrected**

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2618554	CL-0011952	4200

Pay your taxes online at www.brevardtc.com

Johansen, Corey A
 Johansen, Kathleen C
 879 Villa DR
 Melbourne, FL 32940

879 VILLA DR MELBOURNE FL 32940
 SUNTREE FOREST HOMES UNIT ONE
 LOT 15 BLK A

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.5661	126,480	126,480	0	0.00
BREVARD LIBRARY DISTRICT	0.4118	126,480	126,480	0	0.00
BREVARD MOSQUITO CONTROL	0.1669	126,480	126,480	0	0.00
S BREVARD REC DIST 2001-2020	0.2711	126,480	126,480	0	0.00
SCHOOL - BY STATE LAW	3.6020	126,480	126,480	0	0.00
SCHOOL - BY LOCAL BOARD	0.7480	126,480	126,480	0	0.00
SCHOOL - CAPITAL OUTLAY	1.5000	126,480	126,480	0	0.00
FIRE CONTROL MSTU	0.5942	126,480	126,480	0	0.00
LAW ENFORCEMENT MSTU	1.0482	126,480	126,480	0	0.00
ROAD & BRIDGE DIST 4 MSTU	0.2501	126,480	126,480	0	0.00
ST JOHNS RIVER WATER MGMT DST	0.2189	126,480	126,480	0	0.00
FLA INLAND NAVIGATION DIST	0.0320	126,480	126,480	0	0.00
SEBASTIAN INLET DISTRICT	0.0765	126,480	126,480	0	0.00
ENV END LD/WTR LTD 05-24	0.0571	126,480	126,480	0	0.00
ENV END LD/WTR LTD(DBTP) 05-24	0.0488	126,480	126,480	0	0.00
S BREVARD REC DIST (DBTP)01-20	0.2646	126,480	126,480	0	0.00
TOTAL MILLAGE					12.8563
AD VALOREM TAXES				\$0.00	
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
156 SOLID WASTE COLLECTION					200.11
158 SOLID WASTE DISPOSAL					57.00
162 STORMWATER DIST 4					51.20
166 FIRE SP ASSESSMENT - COUNTY					253.67
PAY ONLY ONE AMOUNT IN BOXES BELOW					NON-AD VALOREM ASSESSMENTS
					\$561.98
If Paid By	Nov 30, 2021				
Please Pay	\$539.50				

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

Johansen, Corey A
 Johansen, Kathleen C
 879 Villa DR
 Melbourne, FL 32940



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, 2021				
Please Pay	\$539.50				

11/22/2021
Paid

Receipt # 000-22-00071479

\$539.50 Paid By RUSHMORE LOAN MANAGEMENT
SERVICES