

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
2405690	CL-0088880	1800

Pay your taxes online at www.brevardtc.com

Dale, Brian J
Dale, Karen N
2111 Winston DR
Cocoa, FL 32926-2503

2111 WINSTON DR

DALEHURST RANCHES LOT 1 BLK E

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	2.9207	595,380	50,000	545,380	1,592.89
BREVARD LIBRARY DISTRICT	0.3306	595,380	50,000	545,380	180.30
BREVARD MOSQUITO CONTROL	0.1367	595,380	50,000	545,380	74.55
RECREATION DISTRICT 4 - MAINT	0.5036	595,380	50,000	545,380	274.65
TI-CO AIRPORT AUTHORITY	0.0000	595,380	50,000	545,380	0.00
SCHOOL - BY STATE LAW	3.0630	595,380	25,000	570,380	1,747.07
SCHOOL - BY LOCAL BOARD	0.7480	595,380	25,000	570,380	426.64
BPS VOTED TEACHER PAY	1.0000	595,380	25,000	570,380	570.38
SCHOOL - CAPITAL OUTLAY	1.5000	595,380	25,000	570,380	855.57
FIRE CONTROL MSTU	0.4929	595,380	50,000	545,380	268.82
LAW ENFORCEMENT MSTU	0.8699	595,380	50,000	545,380	474.43
ROAD & BRIDGE DIST 1 MSTU	0.4980	595,380	50,000	545,380	271.60
ST JOHNS RIVER WATER MGMT DST	0.1793	595,380	50,000	545,380	97.79
FLA INLAND NAVIGATION DIST	0.0288	595,380	50,000	545,380	15.71
ENV END LD/WTR LTD	0.0467	595,380	50,000	545,380	25.47
ENV END LD/WTR LTD(DBTP)	0.0078	595,380	50,000	545,380	4.25
TOTAL MILLAGE					12.3260
AD VALOREM TAXES				\$6,880.12	
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
156 SOLID WASTE COLLECTION					218.66
158 SOLID WASTE DISPOSAL					69.80
159 STORMWATER DIST 1					64.00
166 FIRE SP ASSESSMENT - COUNTY					485.09
PAY ONLY ONE AMOUNT IN BOXES BELOW				NON-AD VALOREM ASSESSMENTS	
				\$837.55	
If Paid By	Nov 30, 2024				
Please Pay	\$7,408.96				

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WITH
PAYMENT

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Dale, Karen N
2111 Winston DR
Cocoa, FL 32926-2503

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	\$7,408.96				

11/27/2024
Paid

Receipt # 000-25-00093474

\$7,408.96 Paid By CHASE