

LISA CULLEN, CFC**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2015 PAID REAL ESTATE****Corrected**

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2405325	000051	1800

Pay your taxes online at www.brevardtc.com

LECOUNT, ROBERT M
4924 HIDDEN PINE PL
COCOA, FL 32926-3454

4924 HIDDEN PINE PL

24 351450 24
4924 HIDDEN PINE PL
HIDDEN PINES RANCHETTES
COCOA
LOT 24

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	4.5497	143,490	143,490	0	0.00
BREVARD LIBRARY DISTRICT	0.5555	143,490	143,490	0	0.00
BREVARD MOSQUITO CONTROL	0.1995	143,490	143,490	0	0.00
RECREATION DISTRICT 4 - MAINT	0.6281	143,490	143,490	0	0.00
TI-CO AIRPORT AUTHORITY	0.0000	0	0	0	0.00
SCHOOL - BY STATE LAW	5.0270	143,490	143,490	0	0.00
SCHOOL - BY LOCAL BOARD	0.7480	143,490	143,490	0	0.00
SCHOOL - CAPITAL OUTLAY	1.5000	143,490	143,490	0	0.00
FIRE CONTROL MSTU	0.7580	143,490	143,490	0	0.00
LAW ENFORCEMENT MSTU	1.2691	143,490	143,490	0	0.00
ROAD & BRIDGE DIST 1 MSTU	0.5511	143,490	143,490	0	0.00
ST JOHNS RIVER WATER MGMT DST	0.3023	143,490	143,490	0	0.00
FLA INLAND NAVIGATION DIST	0.0320	143,490	143,490	0	0.00
ENV END LD/WTR LTD 05-24	0.0543	143,490	143,490	0	0.00
ENV END LD/WTR LTD(DBTP) 05-24	0.1102	143,490	143,490	0	0.00
TOTAL MILLAGE					16.2848
AD VALOREM TAXES					\$0.00
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	128.21				
158 SOLID WASTE DISPOSAL	57.00				
159 STORMWATER DIST 1	41.60				
166 FIRE SP ASSESSMENT - COUNTY	222.34				
PAY ONLY ONE AMOUNT IN BOXES BELOW					
NON-AD VALOREM ASSESSMENTS					\$449.15
If Paid By	Nov 30, 2015				
Please Pay	\$431.18				

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RETURN
WITH
PAYMENT

LECOUNT, ROBERT M
4924 HIDDEN PINE PL
COCOA, FL 32926-3454

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, 2015				
Please Pay	\$431.18				

11/19/2015
Paid

Receipt # 000-16-00019119

\$431.18 Paid By BANK OF AM. C/O HOME FOCUS