

**LISA CULLEN, CFC**

BREVARD COUNTY TAX COLLECTOR

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

2019 PAID REAL ESTATE

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2510099	CL-0020977	2300

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

ARELLANO, PAUL SIMON  
1013 MERCURY LANE  
ROCKLEDGE, FL 32955-0000

1013 MERCURY LN

SILVER PINES ESTATES SEC 4A LOT 2  
BLK AA

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.8196	60,700	35,700	25,000	95.49
BREVARD LIBRARY DISTRICT	0.4463	60,700	35,700	25,000	11.16
BREVARD MOSQUITO CONTROL	0.1809	60,700	35,700	25,000	4.52
RECREATION DISTRICT 4 - MAINT	0.6662	60,700	35,700	25,000	16.66
TI-CO AIRPORT AUTHORITY	0.0000	0	0	0	0.00
SCHOOL - BY STATE LAW	3.8380	60,700	25,000	35,700	137.02
SCHOOL - BY LOCAL BOARD	0.7480	60,700	25,000	35,700	26.70
SCHOOL - CAPITAL OUTLAY	1.5000	60,700	25,000	35,700	53.55
FIRE CONTROL MSTU	0.6321	60,700	35,700	25,000	15.80
LAW ENFORCEMENT MSTU	1.1142	60,700	35,700	25,000	27.86
ROAD & BRIDGE DIST 2 MSTU	0.2376	60,700	35,700	25,000	5.94
ST JOHNS RIVER WATER MGMT DST	0.2414	60,700	35,700	25,000	6.04
FLA INLAND NAVIGATION DIST	0.0320	60,700	35,700	25,000	0.80
ENV END LD/WTR LTD 05-24	0.0619	60,700	35,700	25,000	1.55
ENV END LD/WTR LTD(DBTP) 05-24	0.0804	60,700	35,700	25,000	2.01
TOTAL MILLAGE 13.5986 AD VALOREM TAXES					\$405.10
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	139.70				
158 SOLID WASTE DISPOSAL	57.00				
160 STORMWATER DIST 2	64.00				
166 FIRE SP ASSESSMENT - COUNTY	193.15				
PAY ONLY ONE AMOUNT IN BOXES BELOW NON-AD VALOREM ASSESSMENTS					\$453.85
If Paid By	Nov 30, 2019				
Please Pay	\$824.59				

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WITH  
PAYMENT

ARELLANO, PAUL SIMON  
1013 MERCURY LANE  
ROCKLEDGE, FL 32955-0000

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, 2019				
Please Pay	\$824.59				

11/15/2019  
Paid

Receipt # 000-20-00041635

\$824.59 Paid By PENNYMAC