

LISA CULLEN, CFC

BREVARD COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2022 PAID REAL ESTATE

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2510099	CL-0012233	2300

Pay your taxes online at 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	3.2619	64,830	39,830	25,000	81.55
BREVARD LIBRARY DISTRICT	0.3763	64,830	39,830	25,000	9.41
BREVARD MOSQUITO CONTROL	0.1527	64,830	39,830	25,000	3.82
RECREATION DISTRICT 4 - MAINT	0.5775	64,830	39,830	25,000	14.44
TI-CO AIRPORT AUTHORITY	0.0000	64,830	39,830	25,000	0.00
SCHOOL - BY STATE LAW	3.2470	64,830	25,000	39,830	129.33
SCHOOL - BY LOCAL BOARD	0.7480	64,830	25,000	39,830	29.79
SCHOOL - CAPITAL OUTLAY	1.5000	64,830	25,000	39,830	59.75
FIRE CONTROL MSTU	0.5458	64,830	39,830	25,000	13.65
LAW ENFORCEMENT MSTU	0.9660	64,830	39,830	25,000	24.15
ROAD & BRIDGE DIST 2 MSTU	0.1914	64,830	39,830	25,000	4.79
ST JOHNS RIVER WATER MGMT DST	0.1974	64,830	39,830	25,000	4.94
FLA INLAND NAVIGATION DIST	0.0320	64,830	39,830	25,000	0.80
ENV END LD/WTR LTD	0.0522	64,830	39,830	25,000	1.31
ENV END LD/WTR LTD(DBTP)	0.0425	64,830	39,830	25,000	1.06
TOTAL MILLAGE					11.8907
AD VALOREM TAXES					\$378.79
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	206.11				
158 SOLID WASTE DISPOSAL	62.13				
160 STORMWATER DIST 2	64.00				
166 FIRE SP ASSESSMENT - COUNTY	261.28				
PAY ONLY ONE AMOUNT IN BOXES BELOW					NON-AD VALOREM ASSESSMENTS
					\$593.52
If Paid By	Nov 30, 2022				
Please Pay	\$933.42				

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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, 2022				
Please Pay	\$933.42				

11/22/2022
Paid

Receipt # 000-23-00070488

\$933.42 Paid By SERVICEMAC LLC