

LISA CULLEN, CFC**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2020 PAID REAL ESTATE**

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2510099	CL-0020977	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	3.6929	62,090	37,090	25,000	92.32
BREVARD LIBRARY DISTRICT	0.4264	62,090	37,090	25,000	10.66
BREVARD MOSQUITO CONTROL	0.1728	62,090	37,090	25,000	4.32
RECREATION DISTRICT 4 - MAINT	0.6346	62,090	37,090	25,000	15.87
TI-CO AIRPORT AUTHORITY	0.0000	62,090	37,090	25,000	0.00
SCHOOL - BY STATE LAW	3.6940	62,090	25,000	37,090	137.01
SCHOOL - BY LOCAL BOARD	0.7480	62,090	25,000	37,090	27.74
SCHOOL - CAPITAL OUTLAY	1.5000	62,090	25,000	37,090	55.64
FIRE CONTROL MSTU	0.6141	62,090	37,090	25,000	15.35
LAW ENFORCEMENT MSTU	1.0832	62,090	37,090	25,000	27.08
ROAD & BRIDGE DIST 2 MSTU	0.2303	62,090	37,090	25,000	5.76
ST JOHNS RIVER WATER MGMT DST	0.2287	62,090	37,090	25,000	5.72
FLA INLAND NAVIGATION DIST	0.0320	62,090	37,090	25,000	0.80
ENV END LD/WTR LTD 05-24	0.0592	62,090	37,090	25,000	1.48
ENV END LD/WTR LTD(DBTP) 05-24	0.0522	62,090	37,090	25,000	1.31
TOTAL MILLAGE					13.1684
AD VALOREM TAXES					\$401.06
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	194.28				
158 SOLID WASTE DISPOSAL	57.00				
160 STORMWATER DIST 2	64.00				
166 FIRE SP ASSESSMENT - COUNTY	196.64				
PAY ONLY ONE AMOUNT IN BOXES BELOW					NON-AD VALOREM ASSESSMENTS
					\$511.92
If Paid By	Nov 30, 2020				
Please Pay	\$876.46				

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Pay your taxes online at www.brevardtc.comRETURN
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, 2020				
Please Pay	\$876.46				

11/23/2020
Paid

Receipt # 000-21-00069896

\$876.46 Paid By PENNYMAC