

LISA CULLEN, CFC

BREVARD COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2021 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	3.5661	62,950	37,950	25,000	89.15
BREVARD LIBRARY DISTRICT	0.4118	62,950	37,950	25,000	10.30
BREVARD MOSQUITO CONTROL	0.1669	62,950	37,950	25,000	4.17
RECREATION DISTRICT 4 - MAINT	0.6193	62,950	37,950	25,000	15.48
TI-CO AIRPORT AUTHORITY	0.0000	62,950	37,950	25,000	0.00
SCHOOL - BY STATE LAW	3.6020	62,950	25,000	37,950	136.70
SCHOOL - BY LOCAL BOARD	0.7480	62,950	25,000	37,950	28.39
SCHOOL - CAPITAL OUTLAY	1.5000	62,950	25,000	37,950	56.93
FIRE CONTROL MSTU	0.5942	62,950	37,950	25,000	14.86
LAW ENFORCEMENT MSTU	1.0482	62,950	37,950	25,000	26.21
ROAD & BRIDGE DIST 2 MSTU	0.2203	62,950	37,950	25,000	5.51
ST JOHNS RIVER WATER MGMT DST	0.2189	62,950	37,950	25,000	5.47
FLA INLAND NAVIGATION DIST	0.0320	62,950	37,950	25,000	0.80
ENV END LD/WTR LTD 05-24	0.0571	62,950	37,950	25,000	1.43
ENV END LD/WTR LTD(DBTP) 05-24	0.0488	62,950	37,950	25,000	1.22
TOTAL MILLAGE 12.8336 AD VALOREM TAXES					\$396.62
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	200.11				
158 SOLID WASTE DISPOSAL	57.00				
160 STORMWATER DIST 2	64.00				
166 FIRE SP ASSESSMENT - COUNTY	253.67				
PAY ONLY ONE AMOUNT IN BOXES BELOW NON-AD VALOREM ASSESSMENTS					\$574.78
If Paid By	Nov 30, 2021				
Please Pay	\$932.54				

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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, 2021				
Please Pay	\$932.54				

11/22/2021
Paid

Receipt # 000-22-00071434

\$932.54 Paid By PENNYMAC