

**LISA CULLEN, CFC**

BREVARD COUNTY TAX COLLECTOR

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

2013 PAID REAL ESTATE

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2510099	000075	2300

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

ARELLANO, PAUL SIMON  
1013 MERCURY LANE  
ROCKLEDGE, FL 32955

1013 MERCURY LN

25 361706 AA 2  
1013 MERCURY LN  
SILVER PINES ESTATES SEC 4A  
ROCKLEDGE  
LOT 2  
See Additional Legal on Tax Roll

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	4.8239	50,530	25,530	25,000	120.60
BREVARD LIBRARY DISTRICT	0.5896	50,530	25,530	25,000	14.74
BREVARD MOSQUITO CONTROL	0.2119	50,530	25,530	25,000	5.30
RECREATION DISTRICT 4 - MAINT	0.4587	50,530	25,530	25,000	11.47
SCHOOL - BY STATE LAW	5.3580	50,530	25,000	25,530	136.79
SCHOOL - BY LOCAL BOARD	0.7480	50,530	25,000	25,530	19.10
SCHOOL - CAPITAL OUTLAY	1.5000	50,530	25,000	25,530	38.30
FIRE CONTROL MSTU	0.8005	50,530	25,530	25,000	20.01
LAW ENFORCEMENT MSTU	1.3378	50,530	25,530	25,000	33.45
ROAD & BRIDGE DIST 2 MSTU	0.3064	50,530	25,530	25,000	7.66
ST JOHNS RIVER WATER MGMT DST	0.3283	50,530	25,530	25,000	8.21
FLA INLAND NAVIGATION DIST	0.0345	50,530	25,530	25,000	0.86
ENV END LD/WTR LTD 05-24	0.0566	50,530	25,530	25,000	1.42
ENV END LD/WTR LTD(DBTP) 05-24	0.1159	50,530	25,530	25,000	2.90
TOTAL MILLAGE					16.6701
AD VALOREM TAXES					\$420.81
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	125.70				
158 SOLID WASTE DISPOSAL	57.00				
160 STORMWATER DIST 2	36.00				
166 FIRE SP ASSESSMENT - COUNTY	177.87				
PAY ONLY ONE AMOUNT IN BOXES BELOW					
NON-AD VALOREM ASSESSMENTS					\$396.57
If Paid By	Nov 30, 2013				
Please Pay	\$784.68				

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WITH  
PAYMENT

ARELLANO, PAUL SIMON  
1013 MERCURY LANE  
ROCKLEDGE, FL 32955

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, 2013				
Please Pay	\$784.68				

11/23/2013  
Paid

Receipt # 2014-8055713

\$784.68 Paid By GMAC MORTG CORP.