

**LISA CULLEN, CFC****NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2016 PAID REAL ESTATE**

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2510099	000339	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	4.3631	57,150	32,150	25,000	109.08
BREVARD LIBRARY DISTRICT	0.5232	57,150	32,150	25,000	13.08
BREVARD MOSQUITO CONTROL	0.2067	57,150	32,150	25,000	5.17
RECREATION DISTRICT 4 - MAINT	0.7200	57,150	32,150	25,000	18.00
TI-CO AIRPORT AUTHORITY	0.0000	0	0	0	0.00
SCHOOL - BY STATE LAW	4.6680	57,150	25,000	32,150	150.08
SCHOOL - BY LOCAL BOARD	0.7480	57,150	25,000	32,150	24.05
SCHOOL - CAPITAL OUTLAY	1.5000	57,150	25,000	32,150	48.23
FIRE CONTROL MSTU	0.7145	57,150	32,150	25,000	17.86
LAW ENFORCEMENT MSTU	1.1970	57,150	32,150	25,000	29.93
ROAD & BRIDGE DIST 2 MSTU	0.2712	57,150	32,150	25,000	6.78
ST JOHNS RIVER WATER MGMT DST	0.2885	57,150	32,150	25,000	7.21
FLA INLAND NAVIGATION DIST	0.0320	57,150	32,150	25,000	0.80
ENV END LD/WTR LTD 05-24	0.0582	57,150	32,150	25,000	1.46
ENV END LD/WTR LTD(DBTP) 05-24	0.1036	57,150	32,150	25,000	2.59
TOTAL MILLAGE 15.3940 AD VALOREM TAXES					\$434.32
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	128.21				
158 SOLID WASTE DISPOSAL	57.00				
160 STORMWATER DIST 2	64.00				
166 FIRE SP ASSESSMENT - COUNTY	177.87				
PAY ONLY ONE AMOUNT IN BOXES BELOW NON-AD VALOREM ASSESSMENTS					\$427.08
If Paid By	Nov 30, 2016				
Please Pay	\$826.94				

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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, 2016				
Please Pay	\$826.94				

11/23/2016  
Paid

Receipt # 000-17-00026711

\$826.94 Paid By PENNYMAC