

LISA CULLEN, CFC**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2017 PAID REAL ESTATE****Corrected**

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	4.1550	58,350	33,350	25,000	103.88
BREVARD LIBRARY DISTRICT	0.4982	58,350	33,350	25,000	12.46
BREVARD MOSQUITO CONTROL	0.1968	58,350	33,350	25,000	4.92
RECREATION DISTRICT 4 - MAINT	0.7114	58,350	33,350	25,000	17.79
TI-CO AIRPORT AUTHORITY	0.0000	0	0	0	0.00
SCHOOL - BY STATE LAW	4.3200	58,350	25,000	33,350	144.07
SCHOOL - BY LOCAL BOARD	0.7480	58,350	25,000	33,350	24.95
SCHOOL - CAPITAL OUTLAY	1.5000	58,350	25,000	33,350	50.03
FIRE CONTROL MSTU	0.6816	58,350	33,350	25,000	17.04
LAW ENFORCEMENT MSTU	1.1438	58,350	33,350	25,000	28.60
ROAD & BRIDGE DIST 2 MSTU	0.2597	58,350	33,350	25,000	6.49
ST JOHNS RIVER WATER MGMT DST	0.2724	58,350	33,350	25,000	6.81
FLA INLAND NAVIGATION DIST	0.0320	58,350	33,350	25,000	0.80
ENV END LD/WTR LTD 05-24	0.0617	58,350	33,350	25,000	1.54
ENV END LD/WTR LTD(DBTP) 05-24	0.0908	58,350	33,350	25,000	2.27
TOTAL MILLAGE					14.6714
AD VALOREM TAXES					\$421.65
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	134.36				
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					\$433.23
If Paid By	Nov 30, 2017				
Please Pay	\$820.68				

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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, 2017				
Please Pay	\$820.68				

11/29/2017
Paid

Receipt # 000-18-00041862

\$820.68 Paid By PENNYMAC