

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
2535962	000027	4300

Pay your taxes online at www.brevardtc.com

KORTY, SUSAN
3252 SIDERWHEEL DR
ROCKLEDGE, FL 32955-0000

3252 SIDERWHEEL DR

CAPRON TRACE - PHASE 2 LOT 41
BLOCK B

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	4.3631	137,140	50,000	87,140	380.20
BREVARD LIBRARY DISTRICT	0.5232	137,140	50,000	87,140	45.59
BREVARD MOSQUITO CONTROL	0.2067	137,140	50,000	87,140	18.01
RECREATION DISTRICT 4 - MAINT	0.7200	137,140	50,000	87,140	62.74
TI-CO AIRPORT AUTHORITY	0.0000	0	0	0	0.00
SCHOOL - BY STATE LAW	4.6680	137,140	25,000	112,140	523.47
SCHOOL - BY LOCAL BOARD	0.7480	137,140	25,000	112,140	83.88
SCHOOL - CAPITAL OUTLAY	1.5000	137,140	25,000	112,140	168.21
FIRE CONTROL MSTU	0.7145	137,140	50,000	87,140	62.26
LAW ENFORCEMENT MSTU	1.1970	137,140	50,000	87,140	104.31
ROAD & BRIDGE DIST 4 MSTU	0.2971	137,140	50,000	87,140	25.89
ST JOHNS RIVER WATER MGMT DST	0.2885	137,140	50,000	87,140	25.14
FLA INLAND NAVIGATION DIST	0.0320	137,140	50,000	87,140	2.79
ENV END LD/WTR LTD 05-24	0.0582	137,140	50,000	87,140	5.07
ENV END LD/WTR LTD(DBTP) 05-24	0.1036	137,140	50,000	87,140	9.03
TOTAL MILLAGE					15.4199
AD VALOREM TAXES					\$1,516.59
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	128.21				
158 SOLID WASTE DISPOSAL	57.00				
162 STORMWATER DIST 4	32.00				
166 FIRE SP ASSESSMENT - COUNTY	222.34				
PAY ONLY ONE AMOUNT IN BOXES BELOW					
NON-AD VALOREM ASSESSMENTS					\$439.55
If Paid By	Nov 30, 2016				
Please Pay	\$1,877.89				

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RETURN
WITH
PAYMENT

KORTY, SUSAN
3252 SIDERWHEEL DR
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	\$1,877.89				

11/21/2016
Paid

Receipt # 802-17-00000621

\$1,877.89 Paid By UNITED TITLE GROUP, LLC
ESCROW ACCOUNT