

LISA CULLEN, CFC**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2021 PAID REAL ESTATE**

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2845384		34U0

Pay your taxes online at www.brevardtc.com

Wendt, Richard K
1865 NE Garcia NE ST
Palm Bay, FL 32907-2413

1875 GARCIA ST
PORT MALABAR UNIT 6 LOT 29 BLK
148

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.5661	144,740	0	144,740	516.16
BREVARD LIBRARY DISTRICT	0.4118	144,740	0	144,740	59.60
BREVARD MOSQUITO CONTROL	0.1669	144,740	0	144,740	24.16
S BREVARD REC DIST 2001-2020	0.2711	144,740	0	144,740	39.24
SCHOOL - BY STATE LAW	3.6020	144,740	0	144,740	521.35
SCHOOL - BY LOCAL BOARD	0.7480	144,740	0	144,740	108.27
SCHOOL - CAPITAL OUTLAY	1.5000	144,740	0	144,740	217.11
CITY OF PALM BAY	7.5995	144,740	0	144,740	1,099.95
ST JOHNS RIVER WATER MGMT DST	0.2189	144,740	0	144,740	31.68
FLA INLAND NAVIGATION DIST	0.0320	144,740	0	144,740	4.63
SEBASTIAN INLET DISTRICT	0.0765	144,740	0	144,740	11.07
ENV END LD/WTR LTD 05-24	0.0571	144,740	0	144,740	8.26
ENV END LD/WTR LTD(DBTP) 05-24	0.0488	144,740	0	144,740	7.06
S BREVARD REC DIST (DBTP)01-20	0.2646	144,740	0	144,740	38.30
PALM BAY ROAD (DBTP)	1.3424	144,740	0	144,740	194.30
TOTAL MILLAGE					19.9057
AD VALOREM TAXES					\$2,881.14
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
101 MELB/TILLMAN WATER DISTRICT	24.74				
158 SOLID WASTE DISPOSAL	57.00				
PAY ONLY ONE AMOUNT IN BOXES BELOW					
NON-AD VALOREM ASSESSMENTS					\$81.74
If Paid By	Nov 30, 2021				
Please Pay	\$2,844.36				

LISA CULLEN, CFC**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2021 PAID REAL ESTATE**

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2845384		34U0

Pay your taxes online at www.brevardtc.com

RETURN
WITH
PAYMENT

Wendt, Richard K
1865 NE Garcia NE ST
Palm Bay, FL 32907-2413



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	\$2,844.36				

11/10/2021
Paid

Receipt # 002-22-00007319

\$2,844.36 Paid By On File