

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

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2619952	000128	4200

Pay your taxes online at www.brevardtc.com

Barney May, Patricia May
564 Brimwood WAY
Melbourne, FL 32940

564 BRIMWOOD WAY

SUNTREE FOREST HOMES UNIT TWO
LOT 22 BLK B

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	4.3631	207,360	0	207,360	904.73
BREVARD LIBRARY DISTRICT	0.5232	207,360	0	207,360	108.49
BREVARD MOSQUITO CONTROL	0.2067	207,360	0	207,360	42.86
S BREVARD REC DIST 2001-2020	0.2456	207,360	0	207,360	50.93
SCHOOL - BY STATE LAW	4.6680	207,360	0	207,360	967.96
SCHOOL - BY LOCAL BOARD	0.7480	207,360	0	207,360	155.11
SCHOOL - CAPITAL OUTLAY	1.5000	207,360	0	207,360	311.04
FIRE CONTROL MSTU	0.7145	207,360	0	207,360	148.16
LAW ENFORCEMENT MSTU	1.1970	207,360	0	207,360	248.21
ROAD & BRIDGE DIST 4 MSTU	0.2971	207,360	0	207,360	61.61
ST JOHNS RIVER WATER MGMT DST	0.2885	207,360	0	207,360	59.82
FLA INLAND NAVIGATION DIST	0.0320	207,360	0	207,360	6.64
SEBASTIAN INLET DISTRICT	0.1007	207,360	0	207,360	20.88
ENV END LD/WTR LTD 05-24	0.0582	207,360	0	207,360	12.07
ENV END LD/WTR LTD(DBTP) 05-24	0.1036	207,360	0	207,360	21.48
S BREVARD REC DIST (DBTP)01-20	0.3544	207,360	0	207,360	73.49
TOTAL MILLAGE 15.4006 AD VALOREM TAXES					\$3,193.48
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	\$3,487.71				

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WITH
PAYMENT

Barney May, Patricia May
564 Brimwood WAY
Melbourne, FL 32940

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	\$3,487.71				

11/07/2016
Paid

Receipt # 007-17-00000260

\$3,487.71 Paid By On File