

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

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2743997	CL-0012322	52V0

Pay your taxes online at www.brevardtc.com

Ivey, Robert
Ivey, Jacqueline
6558 Marble RD
Cocoa, FL 32927

1763 SORENTO CIR WEST
MELBOURNE FL 32904

SHERIDAN LAKES PHASE 2 LOT 56

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.5661	286,440	50,000	236,440	843.17
BREVARD LIBRARY DISTRICT	0.4118	286,440	50,000	236,440	97.37
BREVARD MOSQUITO CONTROL	0.1669	286,440	50,000	236,440	39.46
S BREVARD REC DIST 2001-2020	0.2711	286,440	50,000	236,440	64.10
SCHOOL - BY STATE LAW	3.6020	286,440	25,000	261,440	941.71
SCHOOL - BY LOCAL BOARD	0.7480	286,440	25,000	261,440	195.56
SCHOOL - CAPITAL OUTLAY	1.5000	286,440	25,000	261,440	392.16
CITY OF WEST MELBOURNE	2.4228	286,440	50,000	236,440	572.85
FIRE CONTROL MSTU	0.5942	286,440	50,000	236,440	140.49
ST JOHNS RIVER WATER MGMT DST	0.2189	286,440	50,000	236,440	51.76
FLA INLAND NAVIGATION DIST	0.0320	286,440	50,000	236,440	7.57
SEBASTIAN INLET DISTRICT	0.0765	286,440	50,000	236,440	18.09
ENV END LD/WTR LTD 05-24	0.0571	286,440	50,000	236,440	13.50
ENV END LD/WTR LTD(DBTP) 05-24	0.0488	286,440	50,000	236,440	11.54
S BREVARD REC DIST (DBTP)01-20	0.2646	286,440	50,000	236,440	62.56
TOTAL MILLAGE 13.9808 AD VALOREM TAXES					\$3,451.89
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
108 STORMWATER W MELB	21.32				
158 SOLID WASTE DISPOSAL	57.00				
172 FIRE SERVICE FEE - CITY OF WES	443.93				
PAY ONLY ONE AMOUNT IN BOXES BELOW NON-AD VALOREM ASSESSMENTS					\$522.25
If Paid By	Nov 30, 2021				
Please Pay	\$3,815.17				

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RETURN
WITH
PAYMENT

Ivey, Robert
Ivey, Jacqueline
6558 Marble RD
Cocoa, FL 32927



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	\$3,815.17				

11/22/2021
Paid

Receipt # 000-22-00071417

\$3,815.17 Paid By NATIONSTAR MTG LLC DBA MR.
COOPER