

**LISA CULLEN, CFC****NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2019 PAID REAL ESTATE****Corrected**

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2805397		54U0

Pay your taxes online at [www.brevardtc.com](http://www.brevardtc.com)

ALBRIGHT, ALAN J  
ALBRIGHT, AMY L  
1037 NW Spring ST  
Palm Bay, FL 32907

1037 SPRING ST NW PALM BAY FL  
32907

PORT MALABAR UNIT 42 LOT 23 BLK  
1939

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.8196	155,740	0	155,740	594.86
BREVARD LIBRARY DISTRICT	0.4463	155,740	0	155,740	69.51
BREVARD MOSQUITO CONTROL	0.1809	155,740	0	155,740	28.17
S BREVARD REC DIST 2001-2020	0.2938	155,740	0	155,740	45.76
SCHOOL - BY STATE LAW	3.8380	175,430	0	175,430	673.30
SCHOOL - BY LOCAL BOARD	0.7480	175,430	0	175,430	131.22
SCHOOL - CAPITAL OUTLAY	1.5000	175,430	0	175,430	263.15
CITY OF PALM BAY	8.1379	155,740	0	155,740	1,267.40
PALM BAY ROAD MAINTENANCE DIST	0.0000	155,740	0	155,740	0.00
ST JOHNS RIVER WATER MGMT DST	0.2414	155,740	0	155,740	37.60
FLA INLAND NAVIGATION DIST	0.0320	155,740	0	155,740	4.98
SEBASTIAN INLET DISTRICT	0.0831	155,740	0	155,740	12.94
ENV END LD/WTR LTD 05-24	0.0619	155,740	0	155,740	9.64
ENV END LD/WTR LTD(DBTP) 05-24	0.0804	155,740	0	155,740	12.52
S BREVARD REC DIST (DBTP)01-20	0.3062	155,740	0	155,740	47.69
PALM BAY ROAD (DBTP)	0.8296	155,740	0	155,740	129.20
TOTAL MILLAGE					20.5991
AD VALOREM TAXES					\$3,327.94
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
101 MELB/TILLMAN WATER DISTRICT					24.01
113 STORMWATER PALM BAY					148.13
158 SOLID WASTE DISPOSAL					57.00
PAY ONLY ONE AMOUNT IN BOXES BELOW					NON-AD VALOREM ASSESSMENTS
					\$229.14
If Paid By	Nov 30, 2019				
Please Pay	\$3,414.80				

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RETURN  
WITH  
PAYMENT

ALBRIGHT, ALAN J  
ALBRIGHT, AMY L  
1037 NW Spring ST  
Palm Bay, FL 32907



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, 2019				
Please Pay	\$3,414.80				

11/06/2019  
Paid

Receipt # 001-20-00003953

\$3,414.80 Paid By On File