

**LISA CULLEN, CFC**

BREVARD COUNTY TAX COLLECTOR

## NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2022 PAID REAL ESTATE

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2864629	CL-0011883	34V0

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

Alexandre, Elizabeth F  
 Alexandre, Edgar  
 3841 Watergrass ST  
 Melbourne, FL 32904-8164

1127 OSBORNE CT

MANCHESTER LAKES PHASE TWO  
 LOT 424

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.2619	256,690	0	256,690	837.30
BREVARD LIBRARY DISTRICT	0.3763	256,690	0	256,690	96.59
BREVARD MOSQUITO CONTROL	0.1527	256,690	0	256,690	39.20
S BREVARD REC DIST	0.2469	256,690	0	256,690	63.38
SCHOOL - BY STATE LAW	3.2470	308,740	0	308,740	1,002.48
SCHOOL - BY LOCAL BOARD	0.7480	308,740	0	308,740	230.94
SCHOOL - CAPITAL OUTLAY	1.5000	308,740	0	308,740	463.11
CITY OF WEST MELBOURNE	2.1186	256,690	0	256,690	543.82
FIRE CONTROL MSTU	0.5458	256,690	0	256,690	140.10
ST JOHNS RIVER WATER MGMT DST	0.1974	256,690	0	256,690	50.67
FLA INLAND NAVIGATION DIST	0.0320	256,690	0	256,690	8.21
SEBASTIAN INLET DISTRICT	0.0773	256,690	0	256,690	19.84
ENV END LD/WTR LTD	0.0522	256,690	0	256,690	13.40
ENV END LD/WTR LTD(DBTP)	0.0425	256,690	0	256,690	10.91
S BREVARD REC DIST (DBTP)	0.0391	256,690	0	256,690	10.04
TOTAL MILLAGE					12.6377
AD VALOREM TAXES					\$3,529.99
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
108 STORMWATER W MELB					41.60
158 SOLID WASTE DISPOSAL					62.13
172 FIRE SERVICE FEE - CITY OF WEST					326.60
PAY ONLY ONE AMOUNT IN BOXES BELOW					NON-AD VALOREM ASSESSMENTS
					\$430.33
If Paid By	Nov 30, 2022				
Please Pay	\$3,801.91				

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WITH  
PAYMENT

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 Alexandre, Edgar  
 3841 Watergrass ST  
 Melbourne, FL 32904-8164

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, 2022				
Please Pay	\$3,801.91				

11/22/2022  
 Paid

Receipt # 000-23-00070669

\$3,801.91 Paid By TRUIST