

LISA CULLEN, CFC

BREVARD COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2019 PAID REAL ESTATE

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2956519		3400

Pay your taxes online at www.brevardtc.com

Crow's Nest Properties III LLC
8985 S Highway A1a
Melbourne Beach, FL 32951-4012

361 HIAWATHA WAY

SUNNYLAND BEACH SEC 6 LOT 95 BLK
C

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.8196	585,330	0	585,330	2,235.73
BREVARD LIBRARY DISTRICT	0.4463	585,330	0	585,330	261.23
BREVARD MOSQUITO CONTROL	0.1809	585,330	0	585,330	105.89
S BREVARD REC DIST 2001-2020	0.2938	585,330	0	585,330	171.97
SCHOOL - BY STATE LAW	3.8380	585,330	0	585,330	2,246.50
SCHOOL - BY LOCAL BOARD	0.7480	585,330	0	585,330	437.83
SCHOOL - CAPITAL OUTLAY	1.5000	585,330	0	585,330	878.00
FIRE CONTROL MSTU	0.6321	585,330	0	585,330	369.99
LAW ENFORCEMENT MSTU	1.1142	585,330	0	585,330	652.17
ROAD & BRIDGE DIST 3 MSTU	0.2524	585,330	0	585,330	147.74
ST JOHNS RIVER WATER MGMT DST	0.2414	585,330	0	585,330	141.30
FLA INLAND NAVIGATION DIST	0.0320	585,330	0	585,330	18.73
SEBASTIAN INLET DISTRICT	0.0831	585,330	0	585,330	48.64
ENV END LD/WTR LTD 05-24	0.0619	585,330	0	585,330	36.23
ENV END LD/WTR LTD(DBTP) 05-24	0.0804	585,330	0	585,330	47.06
S BREVARD REC DIST (DBTP)01-20	0.3062	585,330	0	585,330	179.23
TOTAL MILLAGE 13.6303 AD VALOREM TAXES					\$7,978.24
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
156 SOLID WASTE COLLECTION					139.70
158 SOLID WASTE DISPOSAL					57.00
161 STORMWATER DIST 3					64.00
166 FIRE SP ASSESSMENT - COUNTY					338.01
PAY ONLY ONE AMOUNT IN BOXES BELOW NON-AD VALOREM ASSESSMENTS					\$598.71
If Paid By	Dec 31, 2019				
Please Pay	\$8,319.64				

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WITH
PAYMENT

Crow's Nest Properties III LLC
8985 S Highway A1a
Melbourne Beach, FL 32951-4012

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	Dec 31, 2019				
Please Pay	\$8,319.64				

12/30/2019
Paid

Receipt # 001-20-00060233

\$8,319.64 Paid By JAMES P CRONIN