

LISA CULLEN, CFC

BREVARD COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2020 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	3.6929	575,410	0	575,410	2,124.93
BREVARD LIBRARY DISTRICT	0.4264	575,410	0	575,410	245.35
BREVARD MOSQUITO CONTROL	0.1728	575,410	0	575,410	99.43
S BREVARD REC DIST 2001-2020	0.2804	575,410	0	575,410	161.34
SCHOOL - BY STATE LAW	3.6940	575,410	0	575,410	2,125.56
SCHOOL - BY LOCAL BOARD	0.7480	575,410	0	575,410	430.41
SCHOOL - CAPITAL OUTLAY	1.5000	575,410	0	575,410	863.12
FIRE CONTROL MSTU	0.6141	575,410	0	575,410	353.36
LAW ENFORCEMENT MSTU	1.0832	575,410	0	575,410	623.28
ROAD & BRIDGE DIST 3 MSTU	0.2468	575,410	0	575,410	142.01
ST JOHNS RIVER WATER MGMT DST	0.2287	575,410	0	575,410	131.60
FLA INLAND NAVIGATION DIST	0.0320	575,410	0	575,410	18.41
SEBASTIAN INLET DISTRICT	0.0796	575,410	0	575,410	45.80
ENV END LD/WTR LTD 05-24	0.0592	575,410	0	575,410	34.06
ENV END LD/WTR LTD(DBTP) 05-24	0.0522	575,410	0	575,410	30.04
S BREVARD REC DIST (DBTP)01-20	0.2842	575,410	0	575,410	163.53
TOTAL MILLAGE 13.1945 AD VALOREM TAXES					\$7,592.23
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	194.28				
158 SOLID WASTE DISPOSAL	57.00				
161 STORMWATER DIST 3	64.00				
166 FIRE SP ASSESSMENT - COUNTY	344.13				
PAY ONLY ONE AMOUNT IN BOXES BELOW NON-AD VALOREM ASSESSMENTS					\$659.41
If Paid By	Nov 30, 2020				
Please Pay	\$7,921.57				

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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	Nov 30, 2020				
Please Pay	\$7,921.57				

11/30/2020
Paid

Receipt # 003-21-00002417

\$7,921.57 Paid By JAMES P CRONIN