

LISA CULLEN, CFC

BREVARD COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2018 PAID REAL ESTATE

Corrected

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

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	3.9456	566,110	0	566,110	2,233.64
BREVARD LIBRARY DISTRICT	0.4731	566,110	0	566,110	267.83
BREVARD MOSQUITO CONTROL	0.1869	566,110	0	566,110	105.81
S BREVARD REC DIST 2001-2020	0.3116	566,110	0	566,110	176.40
SCHOOL - BY STATE LAW	4.0510	566,110	0	566,110	2,293.31
SCHOOL - BY LOCAL BOARD	0.7480	566,110	0	566,110	423.45
SCHOOL - CAPITAL OUTLAY	1.5000	566,110	0	566,110	849.17
FIRE CONTROL MSTU	0.6504	566,110	0	566,110	368.20
LAW ENFORCEMENT MSTU	1.0925	566,110	0	566,110	618.48
ROAD & BRIDGE DIST 3 MSTU	0.2592	566,110	0	566,110	146.74
ST JOHNS RIVER WATER MGMT DST	0.2562	566,110	0	566,110	145.04
FLA INLAND NAVIGATION DIST	0.0320	566,110	0	566,110	18.12
SEBASTIAN INLET DISTRICT	0.0877	566,110	0	566,110	49.65
ENV END LD/WTR LTD 05-24	0.0641	566,110	0	566,110	36.29
ENV END LD/WTR LTD(DBTP) 05-24	0.0843	566,110	0	566,110	47.72
S BREVARD REC DIST (DBTP)01-20	0.2884	566,110	0	566,110	163.27
TOTAL MILLAGE 14.0310 AD VALOREM TAXES					\$7,943.12
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
156 SOLID WASTE COLLECTION					137.45
158 SOLID WASTE DISPOSAL					57.00
161 STORMWATER DIST 3					64.00
166 FIRE SP ASSESSMENT - COUNTY					329.95
PAY ONLY ONE AMOUNT IN BOXES BELOW NON-AD VALOREM ASSESSMENTS					\$588.40
If Paid By	Mar 31, 2019				
Please Pay	\$8,531.52				

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WITH
PAYMENT

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

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	Mar 31, 2019				
Please Pay	\$8,531.52				

03/25/2019
Paid

Receipt # 001-19-00065389

\$8,531.52 Paid By JAMES P CRONIN