

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
2960262		3400

Pay your taxes online at www.brevardtc.com

Ward, Joseph
 Ward, Peggy
 5597 Cord Grass LN
 Melbourne Beach, FL 32951-3328

5597 CORD GRASS LN

SOUTH SHORES PHASE II LOT 27 BLK
 F

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.2619	247,790	247,790	0	0.00
BREVARD LIBRARY DISTRICT	0.3763	247,790	247,790	0	0.00
BREVARD MOSQUITO CONTROL	0.1527	247,790	247,790	0	0.00
S BREVARD REC DIST	0.2469	247,790	247,790	0	0.00
SCHOOL - BY STATE LAW	3.2470	247,790	247,790	0	0.00
SCHOOL - BY LOCAL BOARD	0.7480	247,790	247,790	0	0.00
SCHOOL - CAPITAL OUTLAY	1.5000	247,790	247,790	0	0.00
FIRE CONTROL MSTU	0.5458	247,790	247,790	0	0.00
LAW ENFORCEMENT MSTU	0.9660	247,790	247,790	0	0.00
ROAD & BRIDGE DIST 3 MSTU	0.2160	247,790	247,790	0	0.00
ST JOHNS RIVER WATER MGMT DST	0.1974	247,790	247,790	0	0.00
FLA INLAND NAVIGATION DIST	0.0320	247,790	247,790	0	0.00
SEBASTIAN INLET DISTRICT	0.0773	247,790	247,790	0	0.00
ENV END LD/WTR LTD	0.0522	247,790	247,790	0	0.00
ENV END LD/WTR LTD(DBTP)	0.0425	247,790	247,790	0	0.00
S BREVARD REC DIST (DBTP)	0.0391	247,790	247,790	0	0.00
TOTAL MILLAGE					11.7011
AD VALOREM TAXES					\$0.00
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	206.11				
158 SOLID WASTE DISPOSAL	62.13				
161 STORMWATER DIST 3	22.40				
166 FIRE SP ASSESSMENT - COUNTY	391.93				
PAY ONLY ONE AMOUNT IN BOXES BELOW					
NON-AD VALOREM ASSESSMENTS					\$682.57
If Paid By	Nov 30, 2022				
Please Pay	\$655.27				

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RETURN
WITH
PAYMENT

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 Ward, Peggy
 5597 Cord Grass LN
 Melbourne Beach, FL 32951-3328

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	\$655.27				

11/09/2022 Effective Date 11/08/2022 Receipt # 002-23-00001407
 Paid

\$655.27 Paid By On File