

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
2960262		3400

Pay your taxes online at www.brevardtc.com

GENERETT, MAEVE F
5597 Cord Grass LN
Melbourne, 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	3.6929	348,070	50,500	297,570	1,098.90
BREVARD LIBRARY DISTRICT	0.4264	348,070	50,500	297,570	126.88
BREVARD MOSQUITO CONTROL	0.1728	348,070	50,500	297,570	51.42
S BREVARD REC DIST 2001-2020	0.2804	348,070	50,500	297,570	83.44
SCHOOL - BY STATE LAW	3.6940	348,070	25,500	322,570	1,191.57
SCHOOL - BY LOCAL BOARD	0.7480	348,070	25,500	322,570	241.28
SCHOOL - CAPITAL OUTLAY	1.5000	348,070	25,500	322,570	483.86
FIRE CONTROL MSTU	0.6141	348,070	50,500	297,570	182.74
LAW ENFORCEMENT MSTU	1.0832	348,070	50,500	297,570	322.33
ROAD & BRIDGE DIST 3 MSTU	0.2468	348,070	50,500	297,570	73.44
ST JOHNS RIVER WATER MGMT DST	0.2287	348,070	50,500	297,570	68.05
FLA INLAND NAVIGATION DIST	0.0320	348,070	50,500	297,570	9.52
SEBASTIAN INLET DISTRICT	0.0796	348,070	50,500	297,570	23.69
ENV END LD/WTR LTD 05-24	0.0592	348,070	50,500	297,570	17.62
ENV END LD/WTR LTD(DBTP) 05-24	0.0522	348,070	50,500	297,570	15.53
S BREVARD REC DIST (DBTP)01-20	0.2842	348,070	50,500	297,570	84.57
TOTAL MILLAGE 13.1945 AD VALOREM TAXES					\$4,074.84
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	194.28				
158 SOLID WASTE DISPOSAL	57.00				
161 STORMWATER DIST 3	22.40				
166 FIRE SP ASSESSMENT - COUNTY	294.97				
PAY ONLY ONE AMOUNT IN BOXES BELOW NON-AD VALOREM ASSESSMENTS					\$568.65
If Paid By	Nov 30, 2020				
Please Pay	\$4,457.75				

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WITH
PAYMENT

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5597 Cord Grass LN
Melbourne, 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, 2020				
Please Pay	\$4,457.75				

11/09/2020
Paid

Receipt # 001-21-00008645

\$4,457.75 Paid By On File