

LISA CULLEN, CFC**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2016 PAID REAL ESTATE**

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2960262		3400

Pay your taxes online at www.brevardtc.com

GENERETT, MAEVE F
1473 E 46TH ST
BROOKLYN, NY 11234-0000

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	4.3631	340,100	0	340,100	1,483.89
BREVARD LIBRARY DISTRICT	0.5232	340,100	0	340,100	177.94
BREVARD MOSQUITO CONTROL	0.2067	340,100	0	340,100	70.30
S BREVARD REC DIST 2001-2020	0.2456	340,100	0	340,100	83.53
SCHOOL - BY STATE LAW	4.6680	351,970	0	351,970	1,643.00
SCHOOL - BY LOCAL BOARD	0.7480	351,970	0	351,970	263.27
SCHOOL - CAPITAL OUTLAY	1.5000	351,970	0	351,970	527.96
FIRE CONTROL MSTU	0.7145	340,100	0	340,100	243.00
LAW ENFORCEMENT MSTU	1.1970	340,100	0	340,100	407.10
ROAD & BRIDGE DIST 3 MSTU	0.2856	340,100	0	340,100	97.13
ST JOHNS RIVER WATER MGMT DST	0.2885	340,100	0	340,100	98.12
FLA INLAND NAVIGATION DIST	0.0320	340,100	0	340,100	10.88
SEBASTIAN INLET DISTRICT	0.1007	340,100	0	340,100	34.25
ENV END LD/WTR LTD 05-24	0.0582	340,100	0	340,100	19.79
ENV END LD/WTR LTD(DBTP) 05-24	0.1036	340,100	0	340,100	35.23
S BREVARD REC DIST (DBTP)01-20	0.3544	340,100	0	340,100	120.53
TOTAL MILLAGE					15.3891
AD VALOREM TAXES					\$5,315.92
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
156 SOLID WASTE COLLECTION					128.21
158 SOLID WASTE DISPOSAL					57.00
161 STORMWATER DIST 3					22.40
166 FIRE SP ASSESSMENT - COUNTY					266.81
PAY ONLY ONE AMOUNT IN BOXES BELOW					NON-AD VALOREM ASSESSMENTS
					\$474.42
If Paid By	Nov 30, 2016				
Please Pay	\$5,558.73				

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Pay your taxes online at www.brevardtc.comRETURN
WITH
PAYMENT

GENERETT, MAEVE F
1473 E 46TH ST
BROOKLYN, NY 11234-0000

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, 2016				
Please Pay	\$5,558.73				

11/07/2016
Paid

Receipt # 007-17-00000342

\$5,558.73 Paid By On File