

LISA CULLEN, CFC

BREVARD COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2018 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	3.9456	351,050	50,500	300,550	1,185.85
BREVARD LIBRARY DISTRICT	0.4731	351,050	50,500	300,550	142.19
BREVARD MOSQUITO CONTROL	0.1869	351,050	50,500	300,550	56.17
S BREVARD REC DIST 2001-2020	0.3116	351,050	50,500	300,550	93.65
SCHOOL - BY STATE LAW	4.0510	351,050	25,500	325,550	1,318.80
SCHOOL - BY LOCAL BOARD	0.7480	351,050	25,500	325,550	243.51
SCHOOL - CAPITAL OUTLAY	1.5000	351,050	25,500	325,550	488.33
FIRE CONTROL MSTU	0.6504	351,050	50,500	300,550	195.48
LAW ENFORCEMENT MSTU	1.0925	351,050	50,500	300,550	328.35
ROAD & BRIDGE DIST 3 MSTU	0.2592	351,050	50,500	300,550	77.90
ST JOHNS RIVER WATER MGMT DST	0.2562	351,050	50,500	300,550	77.00
FLA INLAND NAVIGATION DIST	0.0320	351,050	50,500	300,550	9.62
SEBASTIAN INLET DISTRICT	0.0877	351,050	50,500	300,550	26.36
ENV END LD/WTR LTD 05-24	0.0641	351,050	50,500	300,550	19.27
ENV END LD/WTR LTD(DBTP) 05-24	0.0843	351,050	50,500	300,550	25.34
S BREVARD REC DIST (DBTP)01-20	0.2884	351,050	50,500	300,550	86.68
TOTAL MILLAGE 14.0310 AD VALOREM TAXES					\$4,374.50
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
156 SOLID WASTE COLLECTION	137.45				
158 SOLID WASTE DISPOSAL	57.00				
161 STORMWATER DIST 3	22.40				
166 FIRE SP ASSESSMENT - COUNTY	282.82				
PAY ONLY ONE AMOUNT IN BOXES BELOW NON-AD VALOREM ASSESSMENTS					\$499.67
If Paid By	Nov 30, 2018				
Please Pay	\$4,679.20				

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WITH
PAYMENT

GENERETT, MAEVE F
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, 2018				
Please Pay	\$4,679.20				

11/07/2018
Paid

Receipt # 001-19-00003854

\$4,679.20 Paid By On File