

LISA CULLEN, CFC

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

BREVARD COUNTY TAX COLLECTOR

2013 PAID REAL ESTATE

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2310759	000093	1900

Pay your taxes online at www.brevardtc.com

MITCHELL, MAE O EDWARDS MITCHELL,
 KENNY L H/W
 711 ALOHA AVENUE
 COCOA, FL 32927

711 ALOHA AVE
 23 3524BE 8 13
 711 ALOHA AVE
 PORT ST JOHN UNIT 1
 COCOA
 LOT 13 BLK 8

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	4.8239	35,740	25,000	10,740	51.81
BREVARD LIBRARY DISTRICT	0.5896	35,740	25,000	10,740	6.33
BREVARD MOSQUITO CONTROL	0.2119	35,740	25,000	10,740	2.28
SCHOOL - BY STATE LAW	5.3580	35,740	25,000	10,740	57.54
SCHOOL - BY LOCAL BOARD	0.7480	35,740	25,000	10,740	8.03
SCHOOL - CAPITAL OUTLAY	1.5000	35,740	25,000	10,740	16.11
FIRE CONTROL MSTU	0.8005	35,740	25,000	10,740	8.60
REC DIST 1 MSTU INCL TITUS	0.7045	35,740	25,000	10,740	7.57
LAW ENFORCEMENT MSTU	1.3378	35,740	25,000	10,740	14.37
ROAD & BRIDGE DIST 1 MSTU	0.5682	35,740	25,000	10,740	6.10
ST JOHNS RIVER WATER MGMT DST	0.3283	35,740	25,000	10,740	3.53
FLA INLAND NAVIGATION DIST	0.0345	35,740	25,000	10,740	0.37
ENV END LD/WTR LTD 05-24	0.0566	35,740	25,000	10,740	0.61
ENV END LD/WTR LTD(DBTP) 05-24	0.1159	35,740	25,000	10,740	1.24
PSJ/CAN GRV REC (DBTP) 95-14	0.5900	35,740	25,000	10,740	6.34
PSJ/CAN GRV REC MSTU 95-14	0.3100	35,740	25,000	10,740	3.33

TOTAL MILLAGE	18.0777	AD VALOREM TAXES	\$194.16
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NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	AMOUNT
156 SOLID WASTE COLLECTION	125.70
158 SOLID WASTE DISPOSAL	57.00
159 STORMWATER DIST 1	36.00
166 FIRE SP ASSESSMENT - COUNTY	138.74

PAY ONLY ONE AMOUNT IN BOXES BELOW	NON-AD VALOREM ASSESSMENTS	\$357.44
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If Paid By	Nov 30, 2013				
Please Pay	\$529.54				

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RETURN WITH PAYMENT

MITCHELL, MAE O EDWARDS MITCHELL,
 KENNY L H/W
 711 ALOHA AVENUE
 COCOA, FL 32927

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, 2013				
Please Pay	\$529.54				

11/23/2013
 Paid

Receipt # 2014-8050894

\$529.54 Paid By OCWEN LOAN SERVICING LLC