

LISA CULLEN, CFC

BREVARD COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2024 PAID REAL ESTATE

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2310759	CL-0092242	1900

Pay your taxes online at www.brevardtc.com

MITCHELL, MAE O EDWARDS
MITCHELL, KENNY L
711 ALOHA AVENUE
COCOA, FL 32927-0000

711 ALOHA AVE
PORT ST JOHN UNIT 1 LOT 13 BLK 8

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	2.9207	44,260	25,000	19,260	56.25
BREVARD LIBRARY DISTRICT	0.3306	44,260	25,000	19,260	6.37
BREVARD MOSQUITO CONTROL	0.1367	44,260	25,000	19,260	2.63
TI-CO AIRPORT AUTHORITY	0.0000	44,260	25,000	19,260	0.00
SCHOOL - BY STATE LAW	3.0630	44,260	25,000	19,260	58.99
SCHOOL - BY LOCAL BOARD	0.7480	44,260	25,000	19,260	14.41
BPS VOTED TEACHER PAY	1.0000	44,260	25,000	19,260	19.26
SCHOOL - CAPITAL OUTLAY	1.5000	44,260	25,000	19,260	28.89
FIRE CONTROL MSTU	0.4929	44,260	25,000	19,260	9.49
REC DIST 1 MSTU INCL TITUS	0.4281	44,260	25,000	19,260	8.25
LAW ENFORCEMENT MSTU	0.8699	44,260	25,000	19,260	16.75
ROAD & BRIDGE DIST 1 MSTU	0.4980	44,260	25,000	19,260	9.59
ST JOHNS RIVER WATER MGMT DST	0.1793	44,260	25,000	19,260	3.45
FLA INLAND NAVIGATION DIST	0.0288	44,260	25,000	19,260	0.55
ENV END LD/WTR LTD	0.0467	44,260	25,000	19,260	0.90
ENV END LD/WTR LTD(DBTP)	0.0078	44,260	25,000	19,260	0.15
PSJ/CAN GRV REC MSTU	0.2682	44,260	25,000	19,260	5.17
TOTAL MILLAGE		12.5187	AD VALOREM TAXES		\$241.10
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
156 SOLID WASTE COLLECTION					218.66
158 SOLID WASTE DISPOSAL					69.80
159 STORMWATER DIST 1					64.00
166 FIRE SP ASSESSMENT - COUNTY					216.21
PAY ONLY ONE AMOUNT IN BOXES BELOW			NON-AD VALOREM ASSESSMENTS		\$568.67
If Paid By	Nov 30, 2024				
Please Pay	\$777.38				

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WITH
PAYMENT

MITCHELL, MAE O EDWARDS
MITCHELL, KENNY L
711 ALOHA AVENUE
COCOA, FL 32927-0000



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, 2024				
Please Pay	\$777.38				

11/27/2024
Paid

Receipt # 000-25-00093647

\$777.38 Paid By PHH MORTGAGE