

LISA CULLEN, CFC

BREVARD COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2022 PAID INDIVIDUAL TAX CERTIFICATE

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2422261		23D0

Pay your taxes online at www.brevardtc.com

PAYMENT MUST BE MADE BY CASH, CASHIER'S CHECK, MONEY ORDER, OR CREDIT CARD.

HANSONASSETGROUP LLC
2215 HUMBOLDT AVE S
MINNEAPOLIS, MN 55405-0000

411 THOMAS AVE

ROYAL GARDEN HOMES LOT 16 BLK A

Certificate Issued: 2023

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.2619	75,660	0	75,660	246.80
BREVARD LIBRARY DISTRICT	0.3763	75,660	0	75,660	28.47
BREVARD MOSQUITO CONTROL	0.1527	75,660	0	75,660	11.55
RECREATION DISTRICT 4 - MAINT	0.5775	75,660	0	75,660	43.69
TI-CO AIRPORT AUTHORITY	0.0000	75,660	0	75,660	0.00
SCHOOL - BY STATE LAW	3.2470	110,380	0	110,380	358.40
SCHOOL - BY LOCAL BOARD	0.7480	110,380	0	110,380	82.56
SCHOOL - CAPITAL OUTLAY	1.5000	110,380	0	110,380	165.57
CITY OF COCOA	6.4532	75,660	0	75,660	488.25
ST JOHNS RIVER WATER MGMT DST	0.1974	75,660	0	75,660	14.94
FLA INLAND NAVIGATION DIST	0.0320	75,660	0	75,660	2.42
ENV END LD/WTR LTD	0.0522	75,660	0	75,660	3.95
ENV END LD/WTR LTD(DBTP)	0.0425	75,660	0	75,660	3.22
TOTAL MILLAGE					16.6407
AD VALOREM TAXES					\$1,449.82
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
115 STORMWATER COCOA	131.77				
158 SOLID WASTE DISPOSAL	62.13				
167 FIRE SERVICES - COCOA	235.62				
PAY ONLY ONE AMOUNT IN BOXES BELOW					NON-AD VALOREM ASSESSMENTS
					\$429.52
Face: 2,067.51	Cert #3396	If Received By	Oct 31, 2023		
Rate: 5%	Bidder #3758153	Please Pay	\$2,177.14		

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RETURN
WITH
PAYMENT

HANSONASSETGROUP LLC
2215 HUMBOLDT AVE S
MINNEAPOLIS, MN 55405-0000

PAYING ONLINE VIA
E-CHECK IS FREE



Certificate Issued: 2023

"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

Face: 2,067.51	Cert #3396	If Received By	Oct 31, 2023		
Rate: 5%	Bidder #3758153	Please Pay	\$2,177.14		

10/19/2023
Paid

Receipt # 219-24-00000176

\$2,177.14 Paid By HANSONASSETGROUP LLC