

LISA CULLEN, CFC

BREVARD COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2021 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: 2022

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	3.5661	68,790	0	68,790	245.31
BREVARD LIBRARY DISTRICT	0.4118	68,790	0	68,790	28.33
BREVARD MOSQUITO CONTROL	0.1669	68,790	0	68,790	11.48
RECREATION DISTRICT 4 - MAINT	0.6193	68,790	0	68,790	42.60
TI-CO AIRPORT AUTHORITY	0.0000	68,790	0	68,790	0.00
SCHOOL - BY STATE LAW	3.6020	68,790	0	68,790	247.78
SCHOOL - BY LOCAL BOARD	0.7480	68,790	0	68,790	51.45
SCHOOL - CAPITAL OUTLAY	1.5000	68,790	0	68,790	103.19
CITY OF COCOA	6.4532	68,790	0	68,790	443.92
ST JOHNS RIVER WATER MGMT DST	0.2189	68,790	0	68,790	15.06
FLA INLAND NAVIGATION DIST	0.0320	68,790	0	68,790	2.20
ENV END LD/WTR LTD 05-24	0.0571	68,790	0	68,790	3.93
ENV END LD/WTR LTD(DBTP) 05-24	0.0488	68,790	0	68,790	3.36
TOTAL MILLAGE					17.4241
AD VALOREM TAXES					\$1,198.61
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY	AMOUNT				
115 STORMWATER COCOA	126.10				
158 SOLID WASTE DISPOSAL	57.00				
167 FIRE SERVICES - COCOA	228.76				
PAY ONLY ONE AMOUNT IN BOXES BELOW					
NON-AD VALOREM ASSESSMENTS					\$411.86
Face: 1,781.72	Cert #3396	If Received By	Oct 31, 2023		
Rate: 0.25%	Bidder #66548	Please Pay	\$1,877.06		

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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: 2022

"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: 1,781.72	Cert #3396	If Received By	Oct 31, 2023		
Rate: 0.25%	Bidder #66548	Please Pay	\$1,877.06		

10/19/2023
Paid

Receipt # 219-24-00000176

\$1,877.06 Paid By HANSONASSETGROUP LLC