

LISA CULLEN, CFC**NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS****BREVARD COUNTY TAX COLLECTOR****2025 PAID REAL ESTATE**

TAX ACCOUNT NUMBER	ESCROW CD	MILLAGE CODE
2718816		4200

Pay your taxes online at www.brevardtc.com

HUGHCO GROUP INC
2010 AURORA RD
MELBOURNE, FL 32935-0000

2012 AURORA RD

CARLTON STEWART GDS, REPLAT
BLK A W 45.75 FT OF LOT 23 EXC S 11
FT FOR RD R/W BLK
See Additional Legal on Tax Roll

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
COUNTY GENERAL FUND	2.8643	240,570	0	240,570	689.06
BREVARD LIBRARY DISTRICT	0.3242	240,570	0	240,570	77.99
BREVARD MOSQUITO CONTROL	0.1340	240,570	0	240,570	32.24
S BREVARD REC DIST	0.3000	240,570	0	240,570	72.17
SCHOOL - BY STATE LAW	3.0620	243,140	0	243,140	744.49
SCHOOL - BY LOCAL BOARD	0.7480	243,140	0	243,140	181.87
BPS VOTED TEACHER PAY	1.0000	243,140	0	243,140	243.14
SCHOOL - CAPITAL OUTLAY	1.5000	243,140	0	243,140	364.71
FIRE CONTROL MSTU	0.6431	240,570	0	240,570	154.71
LAW ENFORCEMENT MSTU	0.8531	240,570	0	240,570	205.23
ROAD & BRIDGE DIST 4 MSTU	0.2176	240,570	0	240,570	52.35
ST JOHNS RIVER WATER MGMT DST	0.1793	240,570	0	240,570	43.13
FLA INLAND NAVIGATION DIST	0.0270	240,570	0	240,570	6.50
SEBASTIAN INLET DISTRICT	0.1555	240,570	0	240,570	37.41
ENV END LD/WTR LTD	0.0458	240,570	0	240,570	11.02
ENV END LD/WTR LTD(DBTP)	0.0275	240,570	0	240,570	6.62
S BREVARD REC DIST (DBTP)	0.0000	240,570	0	240,570	0.00
TOTAL MILLAGE	12.0814			AD VALOREM TAXES	\$2,922.64
NON-AD VALOREM ASSESSMENTS					
LEVYING AUTHORITY					AMOUNT
158 SOLID WASTE DISPOSAL					209.84
162 STORMWATER DIST 4					112.25
166 FIRE SP ASSESSMENT - COUNTY					754.95
PAY ONLY ONE AMOUNT IN BOXES BELOW				NON-AD VALOREM ASSESSMENTS	\$1,077.04
If Paid By	Nov 30, 2025				
Please Pay	\$3,839.69				

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RETURN WITH PAYMENT

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MELBOURNE, FL 32935-0000

SAVE TIME, PAY ONLINE



NO SERVICE FEE FOR E-CHECKS

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, 2025				
Please Pay	\$3,839.69				

11/26/2025
Paid

Receipt # 000-26-00096786

\$3,839.69 Paid By HughCo Group, Inc.