

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
63193		CWES	HERNANDO.COUNTY-TAXES.COM

REINERT THOMAS J
REINERT LAURA M
11376 GYRAFALCON AVE
WEEKI WACHEE, FL 34613-6607

R01-221-17-3300-0050-0010
11376 GYRAFALCON AVE
ROYAL HIGHLANDS UNIT 2
BLK 50 LOTS 1 & 2
ORB 1525 PG 596

****All ownership changes must re-file for exemptions**

AD VALOREM TAXES

TAXING AUTHORITY	TELEPHONE	MILLAGE	ASSESSED VALUE	EXEMPTION	TAXABLE VALUE	TAXES LEVIED
BCC GENERAL FUND	352-754-4413	7.4412	163,855	50,000	113,855	847.22
BCC TRANSPORTATION TRUST	352-754-4413	0.8091	163,855	50,000	113,855	92.12
BCC COUNTY HEALTH	352-754-4413	0.1102	163,855	50,000	113,855	12.55
HERNANDO COUNTY SCHOOL BOARD	352-797-7004	3.5290	163,855	25,000	138,855	490.02
BPI DISCRETIONARY	352-797-7004	0.7480	163,855	25,000	138,855	103.86
BPI CAPITAL OUTLAY	352-797-7004	1.5000	163,855	25,000	138,855	208.28
BPI OPERATIONAL VOTED	352-797-7004	1.0000	163,855	25,000	138,855	138.86
EMERGENCY MEDICAL SVCS MSTU	352-754-4413	0.9100	163,855	50,000	113,855	103.61
STORMWATER MANAGEMENT MSTU	352-754-4413	0.1139	163,855	50,000	113,855	12.97
SFWFMD COUNTY WIDE	352-796-7211	0.2535	163,855	50,000	113,855	28.86
TOTAL MILLAGE		16.4149	AD VALOREM TAXES		\$2,038.35	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	AMOUNT
36 H.C. FIRE/RESCUE DISTRICT	352-754-4413	253.11
99 SOLID WASTE DISPOSAL MSBU	352-754-4413	85.50
**ALL TAXES BECOME DELINQUENT APRIL 1st		NON-AD VALOREM ASSESSMENTS
		\$338.61

COMBINED TAXES AND ASSESSMENTS	\$2,376.96	See reverse side for important information.
---------------------------------------	------------	---

If Paid By	Dec 31, 2021				
Please Pay	\$2,305.65				

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
63193		CWES	HERNANDO.COUNTY-TAXES.COM

REINERT THOMAS J
REINERT LAURA M
11376 GYRAFALCON AVE
WEEKI WACHEE, FL 34613-6607

R01-221-17-3300-0050-0010
11376 GYRAFALCON AVE
ROYAL HIGHLANDS UNIT 2
BLK 50 LOTS 1 & 2
ORB 1525 PG 596

Pay in U.S. funds to Amy L. Blackburn, Hernando County Tax Collector, 20 N. Main St. Room 112 Brooksville, FL 34601-2892

If Paid By	Dec 31, 2021				
Please Pay	\$2,305.65				

1 00063193 2021 5

01/03/2022 Effective Date 12/30/2021
Receipt # 2021842125
Paid By \$2,305.65

RETAIN THIS PORTION FOR YOUR RECORDS.
WALK-IN CUSTOMERS,
PLEASE BRING FOR RECEIPT.

DO NOT WRITE ON BOTTOM PORTION

RETURN WITH PAYMENT.