

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
1559682		CWBE	HERNANDO.COUNTY-TAXES.COM

REED DONALD P
294 JAMESON LOOP
THE VILLAGES, FL 32163-5998

R04-223-19-3571-0004-0150

4853 SUMMIT VIEW DR

SOUTHERN HILLS PLANTATION PH 1
BLK 4 LOTS 15 & 16

Corrected

****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	352-754-4004	6.9912	26,235	0	26,235	183.41
BCC TRANSPORTATION TRUST	352-754-4004	0.8091	26,235	0	26,235	21.23
BCC COUNTY HEALTH	352-754-4004	0.1102	26,235	0	26,235	2.89
HERNANDO COUNTY SCHOOL BOARD	352-797-7004	3.2770	38,160	0	38,160	125.05
BPI DISCRETIONARY	352-797-7004	0.7480	38,160	0	38,160	28.54
BPI CAPITAL OUTLAY	352-797-7004	1.5000	38,160	0	38,160	57.24
BPI OPERATIONAL VOTED	352-797-7004	1.0000	38,160	0	38,160	38.16
CITY OF BROOKSVILLE	352-540-3810	5.9000	26,235	0	26,235	154.79
EMERGENCY MEDICAL SVCS MSTU	352-754-4004	0.9100	26,235	0	26,235	23.87
STORMWATER MANAGEMENT MSTU	352-754-4004	0.1139	26,235	0	26,235	2.99
SWFWMD COUNTY WIDE	352-796-7211	0.2260	26,235	0	26,235	5.93
TOTAL MILLAGE		21.5854	AD VALOREM TAXES			\$644.10

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	AMOUNT
502 BROOKSVILLE FIRE ASSESSMENT	352-540-3843	33.54
702 SO HILLS PLANTATION PH 1 CDD	877-276-0889	3,760.58

****ALL TAXES BECOME DELINQUENT APRIL 1st**

NON-AD VALOREM ASSESSMENTS

\$3,794.12

COMBINED TAXES AND ASSESSMENTS \$4,438.22

See reverse side for important information.

Face: \$4,825.94

Cert #230000753

If Received By

Jun 30, 2023

Rate: 0.25%

Bidder #7210021

Please Pay

\$5,073.49

AMY L. BLACKBURN, CFC

HERNANDO COUNTY TAX COLLECTOR

352-754-4180

2022 Delinquent Individual Tax Certificate

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

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BLK 4 LOTS 15 & 16

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

Face: \$4,825.94

Cert #230000753

If Received By

Jun 30, 2023

Rate: 0.25%

Bidder #7210021

Please Pay

\$5,073.49

1 01559682 2022 8

06/13/2023
Receipt # CZC-23-00008397
Paid By DONALD REED

\$5,073.49

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

RETURN WITH PAYMENT.

DO NOT WRITE ON BOTTOM PORTION