

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
1318684	62	CWES	HERNANDO.COUNTY-TAXES.COM

GIBSON JIMMY
14038 ANDREW SCOTT RD
SPRING HILL, FL 34609-0853

R15-223-18-3257-0000-0290
14038 ANDREW SCOTT RD
PRISTINE PLACE PH 2
LOT 29

****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	6.8912	225,624	225,624	0	0.00
BCC TRANSPORTATION TRUST	352-754-4413	0.7091	225,624	225,624	0	0.00
BCC COUNTY HEALTH	352-754-4413	0.1102	225,624	225,624	0	0.00
HERNANDO COUNTY SCHOOL BOARD	352-797-7004	4.0920	225,624	225,624	0	0.00
BPI DISCRETIONARY	352-797-7004	0.7480	225,624	225,624	0	0.00
BPI CAPITAL OUTLAY	352-797-7004	1.5000	225,624	225,624	0	0.00
EMERGENCY MEDICAL SVCS MSTU	352-754-4413	0.9100	225,624	225,624	0	0.00
STORMWATER MANAGEMENT MSTU	352-754-4413	0.1139	225,624	225,624	0	0.00
SWFWMD COUNTY WIDE	352-796-7211	0.2955	225,624	225,624	0	0.00
HERNANDO CTY FIRE SERV MSTU		0.0000	225,624	225,624	0	0.00
TOTAL MILLAGE		15.3699	AD VALOREM TAXES		\$0.00	

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	TELEPHONE	AMOUNT
1 SOUTHWEST HERNANDO COUNTY G.	352-754-4413	172.80
206 PRISTINE PLACE MULTI PURPOSE	352-754-4413	85.00
36 H.C. FIRE/RESCUE DISTRICT	352-754-4413	253.11
99 SOLID WASTE DISPOSAL MSBU	352-754-4413	63.05
**ALL TAXES BECOME DELINQUENT APRIL 1st		NON-AD VALOREM ASSESSMENTS \$573.96

COMBINED TAXES AND ASSESSMENTS	\$573.96	See reverse side for important information.
--------------------------------	----------	---

If Paid By	Dec 31, 2018				
Please Pay	\$556.74				

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
1318684	62	CWES	HERNANDO.COUNTY-TAXES.COM

GIBSON JIMMY
14038 ANDREW SCOTT RD
SPRING HILL, FL 34609-0853

R15-223-18-3257-0000-0290
14038 ANDREW SCOTT RD
PRISTINE PLACE PH 2
LOT 29

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, 2018				
Please Pay	\$556.74				

1 01318684 2018 3

12/21/2018
Receipt # 2018837637
Paid By

\$556.74

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

RETURN WITH PAYMENT.

DO NOT WRITE ON BOTTOM PORTION