

AMY L. BLACKBURN, CFC
HERNANDO COUNTY TAX COLLECTOR

352-754-4180

2015 Real Estate

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
1081457	62	CWES	HERNANDO.COUNTY-TAXES.COM

NIZZA THEODORE M
PRICE-NIZZA DIANE M
27054 COUNTRY OAK DR
BROOKSVILLE, FL 34602-5463

R22-122-20-0256-0000-0270
27054 COUNTRY OAK DR
COUNTRY OAK EST PHASE II
LOT 27

11/25/2015
Receipt # 2015904539
Paid By CORELOGIC

****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	6.9912	208,376	50,000	158,376	1,107.24
BCC TRANSPORTATION TRUST	352-754-4413	0.7091	208,376	50,000	158,376	112.30
BCC COUNTY HEALTH	352-754-4413	0.1102	208,376	50,000	158,376	17.45
HERNANDO COUNTY SCHOOL BOARD	352-797-7004	4.9480	208,376	25,000	183,376	907.34
BPI DISCRETIONARY	352-797-7004	0.7480	208,376	25,000	183,376	137.17
BPI CAPITAL OUTLAY	352-797-7004	1.5000	208,376	25,000	183,376	275.06
EMERGENCY MEDICAL SVCS MSTU	352-754-4413	0.6700	208,376	50,000	158,376	106.11
STORMWATER MANAGEMENT MSTU	352-754-4413	0.1139	208,376	50,000	158,376	18.04
SWFWMD COUNTY WIDE	352-796-7211	0.3488	208,376	50,000	158,376	55.24
MOSQUITO CONTROL		0.0000	208,376	50,000	158,376	0.00
HERNANDO CTY FIRE SERV MSTU		0.0000	208,376	50,000	158,376	0.00
TOTAL MILLAGE		16.1392	AD VALOREM TAXES		\$2,735.95	

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	TELEPHONE	AMOUNT
36 H.C. FIRE/RESCUE DISTRICT	352-754-4413	176.59
99 SOLID WASTE DISPOSAL MSBU	352-754-4413	63.05
**ALL TAXES BECOME DELINQUENT APRIL 1st		NON-AD VALOREM ASSESSMENTS \$239.64

COMBINED TAXES AND ASSESSMENTS	\$2,975.59	See reverse side for important information.
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If Paid By	Nov 30, 2015				
Please Pay	\$2,856.57				

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DO NOT WRITE ON BOTTOM PORTION

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	Nov 30, 2015				
Please Pay	\$2,856.57				

1 01081457 2015 5

RETURN WITH PAYMENT.

11/25/2015
Receipt # 2015904539
Paid By CORELOGIC
\$2,856.57
RETAIN THIS PORTION FOR YOUR RECORDS.
WALK-IN CUSTOMERS,
PLEASE BRING FOR RECEIPT.