

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
249797		CWES	HERNANDO.COUNTY-TAXES.COM

LOVAGLIO MICHAEL LIFE ESTATE,
LOVAGLIO
MARY ANN LIFE ESTATE
407 EDISON ST
SPRING HILL, FL 34608-6914

R32-323-17-5060-0279-0020
407 EDISON ST
SPRING HILL UNIT 6
BLK 279 LOT 2

****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	259,419	0	259,419	1,813.65
BCC TRANSPORTATION TRUST	352-754-4004	0.8091	259,419	0	259,419	209.90
BCC COUNTY HEALTH	352-754-4004	0.1102	259,419	0	259,419	28.59
HERNANDO COUNTY SCHOOL BOARD	352-797-7004	3.2770	259,419	0	259,419	850.12
BPI DISCRETIONARY	352-797-7004	0.7480	259,419	0	259,419	194.05
BPI CAPITAL OUTLAY	352-797-7004	1.5000	259,419	0	259,419	389.13
BPI OPERATIONAL VOTED	352-797-7004	1.0000	259,419	0	259,419	259.42
EMERGENCY MEDICAL SVCS MSTU	352-754-4004	0.9100	259,419	0	259,419	236.07
STORMWATER MANAGEMENT MSTU	352-754-4004	0.1139	259,419	0	259,419	29.55
SFWFMD COUNTY WIDE	352-796-7211	0.2260	259,419	0	259,419	58.63
TOTAL MILLAGE		15.6854	AD VALOREM TAXES		\$4,069.11	

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	TELEPHONE	AMOUNT
1 SOUTHWEST HERNANDO COUNTY G.	352-754-4112	194.52
36 H.C. FIRE/RESCUE DISTRICT	352-540-4353	253.11
48 SPRING HILL MUNICIPAL STREET LI	352-754-4060	14.00
99 SOLID WASTE DISPOSAL MSBU	352-754-4112	85.50
**ALL TAXES BECOME DELINQUENT APRIL 1st		NON-AD VALOREM ASSESSMENTS
		\$547.13

COMBINED TAXES AND ASSESSMENTS	\$4,616.24	See reverse side for important information.
--------------------------------	------------	---

If Paid By	Nov 30, 2022				
Please Pay	\$4,431.59				

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
249797		CWES	HERNANDO.COUNTY-TAXES.COM

LOVAGLIO MICHAEL LIFE ESTATE,
LOVAGLIO
MARY ANN LIFE ESTATE
407 EDISON ST
SPRING HILL, FL 34608-6914

R32-323-17-5060-0279-0020
407 EDISON ST
SPRING HILL UNIT 6
BLK 279 LOT 2

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, 2022				
Please Pay	\$4,431.59				

1 00249797 2022 9

11/06/2022
Receipt # 2022401927
Paid By PEX: Z5523375007

\$4,431.59

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

RETURN WITH PAYMENT.

DO NOT WRITE ON BOTTOM PORTION