

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
572669		CWES	HERNANDO.COUNTY-TAXES.COM

AGRESTA ROSA
4236 AUGUSTINE RD
SPRING HILL, FL 34609-2515

R32-323-17-5160-1020-0030
4236 AUGUSTINE RD
SPRING HILL UNIT 16
BLK 1020 LOT 3

****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	145,252	50,500	94,752	705.07
BCC TRANSPORTATION TRUST	352-754-4413	0.8091	145,252	50,500	94,752	76.66
BCC COUNTY HEALTH	352-754-4413	0.1102	145,252	50,500	94,752	10.44
HERNANDO COUNTY SCHOOL BOARD	352-797-7004	3.5290	145,252	25,500	119,752	422.60
BPI DISCRETIONARY	352-797-7004	0.7480	145,252	25,500	119,752	89.57
BPI CAPITAL OUTLAY	352-797-7004	1.5000	145,252	25,500	119,752	179.63
BPI OPERATIONAL VOTED	352-797-7004	1.0000	145,252	25,500	119,752	119.75
EMERGENCY MEDICAL SVCS MSTU	352-754-4413	0.9100	145,252	50,500	94,752	86.22
STORMWATER MANAGEMENT MSTU	352-754-4413	0.1139	145,252	50,500	94,752	10.79
SFWFMD COUNTY WIDE	352-796-7211	0.2535	145,252	50,500	94,752	24.02
TOTAL MILLAGE		16.4149	AD VALOREM TAXES		\$1,724.75	

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	TELEPHONE	AMOUNT
1 SOUTHWEST HERNANDO COUNTY G.	352-754-4413	185.28
36 H.C. FIRE/RESCUE DISTRICT	352-754-4413	253.11
48 SPRING HILL MUNICIPAL STREET LI	352-754-4413	14.00
99 SOLID WASTE DISPOSAL MSBU	352-754-4413	85.50
**ALL TAXES BECOME DELINQUENT APRIL 1st		NON-AD VALOREM ASSESSMENTS
		\$537.89

COMBINED TAXES AND ASSESSMENTS	\$2,262.64	See reverse side for important information.
--------------------------------	------------	---

If Paid By	Nov 30, 2021				
Please Pay	\$2,172.13				

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
572669		CWES	HERNANDO.COUNTY-TAXES.COM

AGRESTA ROSA
4236 AUGUSTINE RD
SPRING HILL, FL 34609-2515

R32-323-17-5160-1020-0030
4236 AUGUSTINE RD
SPRING HILL UNIT 16
BLK 1020 LOT 3

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, 2021				
Please Pay	\$2,172.13				

1 00572669 2021 0

11/23/2021
Receipt # 2021822600
Paid By

\$2,172.13

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

RETURN WITH PAYMENT.

DO NOT WRITE ON BOTTOM PORTION