

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
317348	62	CWES	HERNANDO.COUNTY-TAXES.COM

REXACH CLARA S
8419 BOYCE ST
SPRING HILL, FL 34606-2908

R32-323-17-5210-1466-0190

8419 BOYCE ST

SPRING HILL UNIT 21
BLK 1466 LOT 19
ORB 349 PG 290

****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	52,459	27,459	25,000	174.78
BCC TRANSPORTATION TRUST	352-754-4413	0.7091	52,459	27,459	25,000	17.73
BCC COUNTY HEALTH	352-754-4413	0.1102	52,459	27,459	25,000	2.76
HERNANDO COUNTY SCHOOL BOARD	352-797-7004	4.6210	52,459	25,000	27,459	126.89
BPI DISCRETIONARY	352-797-7004	0.7480	52,459	25,000	27,459	20.54
BPI CAPITAL OUTLAY	352-797-7004	1.5000	52,459	25,000	27,459	41.19
EMERGENCY MEDICAL SVCS MSTU	352-754-4413	0.6700	52,459	27,459	25,000	16.75
STORMWATER MANAGEMENT MSTU	352-754-4413	0.1139	52,459	27,459	25,000	2.85
SWFWMD COUNTY WIDE	352-796-7211	0.3317	52,459	27,459	25,000	8.29
MOSQUITO CONTROL		0.0000	52,459	27,459	25,000	0.00
HERNANDO CTY FIRE SERV MSTU		0.0000	52,459	27,459	25,000	0.00
TOTAL MILLAGE		15.7951	AD VALOREM TAXES		\$411.78	

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	TELEPHONE	AMOUNT
36 H.C. FIRE/RESCUE DISTRICT	352-754-4413	185.43
48 SPRING HILL MUNICIPAL STREET LI	352-754-4413	12.00
99 SOLID WASTE DISPOSAL MSBU	352-754-4413	63.05
**ALL TAXES BECOME DELINQUENT APRIL 1st		NON-AD VALOREM ASSESSMENTS
		\$260.48

COMBINED TAXES AND ASSESSMENTS	\$672.26	See reverse side for important information.
---------------------------------------	----------	---

If Paid By	Nov 30, 2016				
Please Pay	\$645.37				

ALTERNATE KEY NUMBER	ESCROW CODE	MILLAGE CODE	
317348	62	CWES	HERNANDO.COUNTY-TAXES.COM

REXACH CLARA S
8419 BOYCE ST
SPRING HILL, FL 34606-2908

R32-323-17-5210-1466-0190

8419 BOYCE ST

SPRING HILL UNIT 21
BLK 1466 LOT 19
ORB 349 PG 290

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, 2016				
Please Pay	\$645.37				

1 00317348 2016 6

11/23/2016
Receipt # 2016919852
Paid By CORELOGIC

\$645.37

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

RETURN WITH PAYMENT.

DO NOT WRITE ON BOTTOM PORTION