



hillstaxfl.gov



2024 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A1907480000

Account Name/Address: JORGE ANTONIO AND MARIA LUBA ET AL
2418 STUART ST
TAMPA, FL 33605-6553

Legal Description:
EAST TAMPA BLOCKS 1 TO 42
LOT 24 BLOCK 25

Property Location:

2418 STUART ST,
TAMPA,
33605

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	69,633	44,633	25,000	5.6026	140.07
ENVIRONMENTAL LAND	813-272-5890	69,633	44,633	25,000	0.0604	1.51
LIBRARY-SERVICE	813-273-3652	69,633	44,633	25,000	0.5583	13.96
SCHOOL - LOCAL	813-272-4064	69,633	25,000	44,633	2.2480	100.33
SCHOOL - STATE	813-272-4064	69,633	25,000	44,633	3.1400	140.15
PORT AUTHORITY	813-905-5132	69,633	44,633	25,000	0.0770	1.93
HILLS CO TRANSIT AUTHORITY	813-384-6583	69,633	44,633	25,000	0.5000	12.50
CHILDRENS BOARD	813-229-2884	69,633	44,633	25,000	0.4589	11.47
WATER MANAGEMENT	352-796-7211	69,633	44,633	25,000	0.1909	4.77
TAMPA CITY	813-274-8552	69,633	44,633	25,000	6.2076	155.19

Total Millage: 19.0437 Total Ad Valorem Taxes: \$581.88

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
TAMPA STORMWATER	813-274-7491	82.00
TAMPA STORMWATER IMPROVEMENT	813-274-7491	89.55

Total Non-Ad Valorem Assessments: \$171.55 Combined Taxes & Assessments: \$753.43

↓ Detach below portion and return it with your payment. ↓

Nancy C. Millan, Hillsborough County Tax Collector

2024 NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A1907480000

Tax District: TA

Escrow: CL-0013048

Assessed Value: 69,633

Exemptions: HB, HX

ONLY PAY ONE AMOUNT
Postmarks not accepted after March 31st.

If Paid By	Amount Due
Dec 31, 2024	\$0.00



**SAVE A STAMP
& PAY ONLINE!**

SCAN QR CODE
WITH SMARTPHONE

Remember to write your account number on your check.
Make checks payable in US funds to:

Nancy C. Millan, Tax Collector
PO Box 30012
Tampa FL 33630-3012

JORGE ANTONIO AND MARIA LUBA ET AL
2418 STUART ST
TAMPA, FL 33605-6553

11/27/2024

Receipt # 24-0-103027

\$723.29

Paid