



hillstaxfl.gov



2019 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0193747574

Account Name/Address: JIM POLSON
4022 W CAYUGA ST
TAMPA, FL 33614-7054

Legal Description:
THE PINNACLE AT CARROLLWOOD A CONDOMINIUM
UNIT 107 BLDG 11 AND AN UNDIV INT IN C
See Additional Legal on Tax Roll

Property Location:

5612 PINNACLE HEIGHTS CIR,
TAMPA,
33624

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	49,026	0	49,026	5.7309	280.96
ENVIRONMENTAL LAND	813-272-5890	49,026	0	49,026	0.0604	2.96
COUNTY M.S.T.U.	813-272-5890	49,026	0	49,026	4.3745	214.46
LIBRARY-SERVICE	813-273-3660	49,026	0	49,026	0.5583	27.37
PARK BONDS - UNINCORPORATED	813-272-5890	49,026	0	49,026	0.0259	1.27
SCHOOL - LOCAL	813-272-4064	59,781	0	59,781	2.2480	134.39
SCHOOL - STATE	813-272-4064	59,781	0	59,781	3.8810	232.01
PORT AUTHORITY	813-905-5132	49,026	0	49,026	0.1050	5.15
HILLS CO TRANSIT AUTHORITY	813-623-5835 x172	49,026	0	49,026	0.5000	24.51
CHILDRENS BOARD	813-229-2884	49,026	0	49,026	0.4589	22.50
WATER MANAGEMENT	352-796-7211	49,026	0	49,026	0.2801	13.73

Total Millage: 18.2230 **Total Ad Valorem Taxes:** \$959.31

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
STORMWATER MANAGEMENT	813-635-5400	25.20
SOLID WASTE DISPOSAL	813-272-6680 x 43486	66.30

Total Non-Ad Valorem Assessments: \$91.50 **Combined Taxes & Assessments:** \$1,050.81

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

Nancy C. Millan, Hillsborough County Tax Collector

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Account No.: A0193747574	Tax District: U	Escrow:	Assessed Value: 49,026	Exemptions:
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ONLY PAY ONE AMOUNT
Postmarks not accepted after March 31st.

If Paid By	Amount Due
Nov 30, 2019	\$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

JIM POLSON
4022 W CAYUGA ST
TAMPA, FL 33614-7054

11/28/2019

Receipt # 19-0-094390

\$1,008.78

Paid