



hillstaxfl.gov



2020 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	53,929	0	53,929	5.7309	309.06
ENVIRONMENTAL LAND	813-272-5890	53,929	0	53,929	0.0604	3.26
COUNTY M.S.T.U.	813-272-5890	53,929	0	53,929	4.3745	235.91
LIBRARY-SERVICE	813-273-3660	53,929	0	53,929	0.5583	30.11
PARK BONDS - UNINCORPORATED	813-272-5890	53,929	0	53,929	0.0259	1.40
SCHOOL - LOCAL	813-272-4064	68,837	0	68,837	2.2480	154.75
SCHOOL - STATE	813-272-4064	68,837	0	68,837	3.7190	256.00
PORT AUTHORITY	813-905-5132	53,929	0	53,929	0.0990	5.34
HILLS CO TRANSIT AUTHORITY	813-384-6583	53,929	0	53,929	0.5000	26.96
CHILDRENS BOARD	813-229-2884	53,929	0	53,929	0.4589	24.75
WATER MANAGEMENT	352-796-7211	53,929	0	53,929	0.2669	14.39

Total Millage: 18.0418

Total Ad Valorem Taxes:

\$1,061.93

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
STORMWATER MANAGEMENT	813-635-5400	25.20
SOLID WASTE DISPOSAL	813-272-5977 X 43486	66.30

Total Non-Ad Valorem Assessments:

\$91.50

Combined Taxes & Assessments:

\$1,153.43

↓ 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: 53,929	Exemptions:
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ONLY PAY ONE AMOUNT
Postmarks not accepted after March 31st.

If Paid By	Amount Due
Nov 30, 2020	\$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

11/30/2020

Receipt # 20-0-121128

\$1,107.29

Paid