

2016 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A1353690000

Account Name/Address: JAMES WENDELL SR AND AUDREY M

STONE

96 LAWSON TAYLOR RD STE B CARRIERE, MS 39426-7411

Legal Description:MAC DILL PARK UNIT NO 3

MAC DILL PARK LOT 4 BLOCK I **Property Location:** 5603 S LYNWOOD AV, TAMPA,

33611

Combined Taxes & Assessments:

\$2,792.32

Ad Valorem Taxes							
Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount	
COUNTY OPERATING ENVIRONMENTAL LAND LIBRARY-SERVICE SCHOOL - LOCAL SCHOOL - STATE PORT AUTHORITY HILLS CO TRANSIT AUTHORITY CHILDRENS BOARD WATER MANAGEMENT TAMPA CITY	813-272-5890 813-272-5890 813-273-3660 813-272-4064 813-272-4064 813-905-5132 813-623-5835 813-229-2884 800-423-1476 813-274-8552	120,883 120,883 120,883 137,169 137,169 120,883 120,883 120,883 120,883 120,883	000000000000000000000000000000000000000	120,883 120,883 120,883 137,169 137,169 120,883 120,883 120,883 120,883	5.7322 0.0604 0.5583 2.2480 4.6580 0.1450 0.5000 0.4589 0.3317 5.7326	692.93 7.30 67.49 308.36 638.93 17.53 60.44 55.47 40.10 692.97	
		Total Millage: 2	0.4251 To	tal Ad Valorem Taxes: \$2,581.52			
Non-Ad Valorem Taxes							
Taxing Authority		Telephone		Tax Amount			
TAMPA STORMWATER TAMPA STORMWATER IMPROVEMENT				136.12 74.68			

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

Nancy C. Millan, Hillsborough County Tax Collector 2016 NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS Account No.: A1353690000 Tax District: TA Escrow: Assessed Value: 120,883 Exemptions:

ONLY PAY ONE AMOUNT Postmarks not accepted after March 31st.				
IfPaid By	Amount Due			
Jan 31, 2017	\$0.00			



SAVE A STAMP & PAY ONLINE! SCAN QR CODE WITH SMARTPHONE

Total Non-Ad Valorem Assessments:

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 JAMES WENDELL SR AND AUDREY M STONE 96 LAWSON TAYLOR RD STE B CARRIERE, MS 39426-7411

\$210.80

01/17/2017 Receipt # 16-625-064111 \$2,736.47 Paid