



hillstaxfl.gov



2022 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0335821084

Account Name/Address: DILIP K AND SUE B SINGH MUNDKUR
19111 ROSEWOOD CREEK WAY
TAMPA, FL 33647-3079

Legal Description:
RICHMOND PLACE PHASE 2
LOT 36 BLOCK C

Property Location:

8206 STOCKTON WAY,
TAMPA,
33647

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	267,407	0	267,407	5.7309	1,532.48
ENVIRONMENTAL LAND	813-272-5890	267,407	0	267,407	0.0604	16.15
LIBRARY-SERVICE	813-273-3660	267,407	0	267,407	0.5583	149.29
SCHOOL - LOCAL	813-272-4064	332,369	0	332,369	2.2480	747.17
SCHOOL - STATE	813-272-4064	332,369	0	332,369	3.2390	1,076.54
PORT AUTHORITY	813-905-5132	267,407	0	267,407	0.0840	22.46
HILLS CO TRANSIT AUTHORITY	813-384-6583	267,407	0	267,407	0.5000	133.70
CHILDRENS BOARD	813-229-2884	267,407	0	267,407	0.4589	122.71
WATER MANAGEMENT	352-796-7211	267,407	0	267,407	0.2260	60.43
TAMPA CITY	813-274-8552	267,407	0	267,407	6.2076	1,659.96

Total Millage: 19.3131

Total Ad Valorem Taxes:

\$5,520.89

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
TAMPA PALMS OST CDD	954-603-0034	1,568.00
TAMPA STORMWATER	813-274-7491	122.18
SOLID WASTE DISPOSAL	813-272-5680	118.32
SOLID WASTE COLLECTION	813-272-5680	234.47

Total Non-Ad Valorem Assessments:

\$2,042.97

Combined Taxes & Assessments:

\$7,563.86

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

Nancy C. Millan, Hillsborough County Tax Collector

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Account No.: A0335821084

Tax District: TA

Escrow:

Assessed Value: 267,407

Exemptions:

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

If Paid By	Amount Due
Nov 30, 2022	\$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

DILIP K AND SUE B SINGH MUNDKUR
19111 ROSEWOOD CREEK WAY
TAMPA, FL 33647-3079

11/09/2022

Receipt # 22-0-080165

\$7,261.31

Paid