



hillstaxfl.gov



2019 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
8206 STOCKTON WAY
TAMPA, FL 33647-1714

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	210,321	0	210,321	5.7309	1,205.33
ENVIRONMENTAL LAND	813-272-5890	210,321	0	210,321	0.0604	12.70
LIBRARY-SERVICE	813-273-3660	210,321	0	210,321	0.5583	117.42
SCHOOL - LOCAL	813-272-4064	210,321	0	210,321	2.2480	472.80
SCHOOL - STATE	813-272-4064	210,321	0	210,321	3.8810	816.26
PORT AUTHORITY	813-905-5132	210,321	0	210,321	0.1050	22.08
HILLS CO TRANSIT AUTHORITY	813-623-5835 x172	210,321	0	210,321	0.5000	105.16
CHILDRENS BOARD	813-229-2884	210,321	0	210,321	0.4589	96.52
WATER MANAGEMENT	352-796-7211	210,321	0	210,321	0.2801	58.91
TAMPA CITY	813-274-8552	210,321	0	210,321	6.2076	1,305.59

Total Millage: 20.0302

Total Ad Valorem Taxes:

\$4,212.77

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
TAMPA PALMS OST CDD	954-603-0033	1,409.00
TAMPA STORMWATER	813-274-7491	122.18
SOLID WASTE DISPOSAL	813-272-6680 x 43486	102.89
SOLID WASTE COLLECTION	813-272-6680 x 43486	131.43

Total Non-Ad Valorem Assessments:

\$1,765.50

Combined Taxes & Assessments:

\$5,978.27

↓ 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: 210,321	Exemptions:
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ONLY PAY ONE AMOUNT
Postmarks not accepted after March 31st.

If Paid By	Amount Due
May 29, 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

DILIP K AND SUE B SINGH MUNDKUR
8206 STOCKTON WAY
TAMPA, FL 33647-1714

05/11/2020

Receipt # 19-0-301494

\$6,183.62

Paid