



hillstaxfl.gov



2014 HILLSBOROUGH COUNTY NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Account No.: A0335821084

Account Name/Address: MICHAEL D BUTTACAVOLI JR AND DENISE M GREEN
2035 BELLEAIR RD
CLEARWATER, FL 33764-2576

Legal Description:
RICHMOND PLACE PHASE 2
LOT 36 BLOCK C

Property Location:

8206 STOCKTON,
TAMPA,
33647

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	142,391	0	142,391	5.7339	816.46
ENVIRONMENTAL LAND	813-272-5890	142,391	0	142,391	0.0604	8.60
LIBRARY-SERVICE	813-273-3660	142,391	0	142,391	0.5583	79.50
SCHOOL - LOCAL	813-272-4064	158,789	0	158,789	2.2480	356.96
SCHOOL - STATE	813-272-4064	158,789	0	158,789	5.1050	810.62
PORT AUTHORITY	813-905-5132	142,391	0	142,391	0.1650	23.49
HILLS CO TRANSIT AUTHORITY	813-623-5835	142,391	0	142,391	0.5000	71.20
CHILDRENS BOARD	813-229-2884	142,391	0	142,391	0.4589	65.34
WATER MANAGEMENT	800-423-1476	142,391	0	142,391	0.3658	52.09
TAMPA CITY	813-274-8552	142,391	0	142,391	5.7326	816.27

Total Millage: 20.9279

Total Ad Valorem Taxes:

\$3,100.53

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
TAMPA PALMS OST CDD	813-977-3933	1,271.00
TAMPA STORMWATER	813-274-7491	53.64
COUNTY SOLID WASTE SW	813-964-2739	91.32
COUNTY SOLID WASTE SWC	813-964-2739	131.43

Total Non-Ad Valorem Assessments:

\$1,547.39

Combined Taxes & Assessments:

\$4,647.92

↓ 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: 10839	Assessed Value: 142,391	Exemptions:
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ONLY PAY ONE AMOUNT
Postmarks not accepted after March 31st.

If Paid By	Amount Due
Nov 30, 2014	\$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

MICHAEL D BUTTACAVOLI JR AND DENISE M GREEN
2035 BELLEAIR RD
CLEARWATER, FL 33764-2576

11/24/2014

Receipt # 14-0-047894

\$4,462.00

Paid