



hillstaxfl.gov



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

Account No.: A0929870000

Account Name/Address: W R AND ELIZABETH CLARK
1503 HOLLOMAN RD
PLANT CITY, FL 33567-3709

Legal Description:
E 104 FT OF W 236 FT OF N 104 FT OF NE 1/4
OF SE 1/4 LESS N 25 FT FOR RD

Property Location:

2603 SAM HICKS,
PLANT CITY,
33567

Ad Valorem Taxes

Taxing Authority	Telephone	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Amount
COUNTY OPERATING	813-272-5890	38,010	0	38,010	5.7339	217.95
ENVIRONMENTAL LAND	813-272-5890	38,010	0	38,010	0.0604	2.30
COUNTY M.S.T.U.	813-272-5890	38,010	0	38,010	4.3745	166.27
LIBRARY-SERVICE	813-273-3660	38,010	0	38,010	0.5583	21.22
PARK BONDS - UNINCORPORATED	813-272-5890	38,010	0	38,010	0.0259	0.98
SCHOOL - LOCAL	813-272-4064	38,010	0	38,010	2.2480	85.45
SCHOOL - STATE	813-272-4064	38,010	0	38,010	5.1050	194.04
PORT AUTHORITY	813-905-5132	38,010	0	38,010	0.1650	6.27
HILLS CO TRANSIT AUTHORITY	813-623-5835	38,010	0	38,010	0.5000	19.01
CHILDRENS BOARD	813-229-2884	38,010	0	38,010	0.4589	17.44
WATER MANAGEMENT	800-423-1476	38,010	0	38,010	0.3658	13.90

Total Millage: 19.5957 **Total Ad Valorem Taxes:** \$744.83

Non-Ad Valorem Taxes

Taxing Authority	Telephone	Tax Amount
STORMWATER MANAGEMENT	813-272-5641	12.00
COUNTY SOLID WASTE SW	813-964-2739	91.32
COUNTY SOLID WASTE SWC	813-964-2739	131.43

Total Non-Ad Valorem Assessments: \$234.75 **Combined Taxes & Assessments:** \$979.58

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

Nancy C. Millan, Hillsborough County Tax Collector

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Account No.: A0929870000	Tax District: U	Escrow:	Assessed Value: 38,010	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

W R AND ELIZABETH CLARK
1503 HOLLOMAN RD
PLANT CITY, FL 33567-3709

11/18/2014

Receipt # 14-220-000511

\$940.40

Paid