



ORANGE COUNTY TAX COLLECTOR

SCOTT RANDOLPH

INDEPENDENTLY ELECTED TO SERVE YOU

SRP SUB LLC
1717 MAIN ST STE 2000
DALLAS, TX 75201-4657

Account Number: 0163578-8
Assessed Value: 129,187
Millage Code: 11 ORG
Parcel Number: 32-21-29-2431-00230
Address: 7226 EDGEWATER SHORES CT 32810
Exemptions:

Orange County Notice of Ad Valorem Taxes & Non-Ad Valorem Assessments

| AD VALOREM TAXES | | | | | |
|-----------------------------------------------------------------|----------------|--------------|-------------------|----------------|-------------------|
| Taxing Authority | Assessed Value | Exempt Value | Taxable Value | Millage | Tax Levied |
| STATE SCHOOL | 129,187 | 0 | 129,187 | 3.8610 | \$498.79 |
| LOCAL SCHOOL | 129,187 | 0 | 129,187 | 3.2480 | \$419.60 |
| GEN COUNTY | 129,187 | 0 | 129,187 | 4.4347 | \$572.91 |
| CNTY FIRE | 129,187 | 0 | 129,187 | 2.2437 | \$289.86 |
| UTD | 129,187 | 0 | 129,187 | 1.8043 | \$233.09 |
| LIBRARY | 129,187 | 0 | 129,187 | .3748 | \$48.42 |
| SJWM | 129,187 | 0 | 129,187 | .2414 | \$31.19 |
| | | | | Total Millage: | 16.2079 |
| | | | | Subtotal: | \$2,093.86 |
| NON-AD VALOREM ASSESSMENTS | | | | | |
| Levying Authority | Phone | Amount | Levying Authority | Phone | Amount |
| 231 STORMWATER MGMT | (407)836-7990 | \$78.00 | | | |
| 331 GARBAGE - ADVANC | (407)836-6601 | \$230.00 | | | |
| 3298 STREET LIGHTS | (407)836-5770 | \$45.43 | | | |
| | | | | Subtotal: | \$353.43 |
| Combined Total of Ad Valorem Taxes & Non-Ad Valorem Assessments | | | | | \$2,447.29 |

Pay Online, Opt-in to E-Billing and Print your Receipt at octaxcol.com.

Payments not received by March 31st are delinquent.

IF YOUR TAXES ARE NOT ESCROWED, PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT.

0163578-8
7226 EDGEWATER SHORES CT 32810
32-21-29-2431-00230
EDGEWATER SHORES 35/143 LOT 23 & SEE 32-21-29-
2431-00-002 FOR 1/38 INT IN TRACT B SEE 5200/3966

INVITATION HOMES

| ONLY PAY ONE AMOUNT | |
|----------------------|-------------------|
| If Paid By | Amount Due |
| Nov. 30, 2019 | \$2,349.40 |
| Dec. 31, 2019 | \$2,373.87 |
| Jan. 31, 2020 | \$2,398.34 |
| Feb. 29, 2020 | \$2,422.82 |
| Mar. 31, 2020 | \$2,447.29 |

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1717 MAIN ST STE 2000
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PAID - DO NOT PAY

PAID 0040-02071764 \$2,349.40 11/25/2019

PO Box 545100
Orlando FL 32854-5100



