



ORANGE COUNTY TAX COLLECTOR

SCOTT RANDOLPH

INDEPENDENTLY ELECTED TO SERVE YOU

TORRES-VALDES JULIO E
NEGRON-TORRES SONIA I
345 RIVER CHASE DR
ORLANDO, FL 32807-8241

Account Number: 0307487-9
Assessed Value: 130,601
Millage Code: 11 ORG
Parcel Number: 26-22-30-7451-00460
Address: 345 RIVER CHASE DR 32807
Exemptions: Homestead, Extra Homestead

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 | 130,601 | 25,000 | 105,601 | 3.8610 | \$407.73 |
| LOCAL SCHOOL | 130,601 | 25,000 | 105,601 | 3.2480 | \$342.99 |
| GEN COUNTY | 130,601 | 50,000 | 80,601 | 4.4347 | \$357.44 |
| CNTY FIRE | 130,601 | 50,000 | 80,601 | 2.2437 | \$180.84 |
| UTD | 130,601 | 50,000 | 80,601 | 1.8043 | \$145.43 |
| LIBRARY | 130,601 | 50,000 | 80,601 | .3748 | \$30.21 |
| SJWM | 130,601 | 50,000 | 80,601 | .2414 | \$19.46 |
| | | | | Total Millage: | 16.2079 |
| | | | | Subtotal: | \$1,484.10 |
| NON-AD VALOREM ASSESSMENTS | | | | | |
| Levying Authority | Phone | Amount | Levying Authority | Phone | Amount |
| 231 STORMWATER MGMT | (407)836-7990 | \$78.00 | | | |
| 335 GARBAGE - FCC | (407)836-6601 | \$230.00 | | | |
| 2883 STREET LIGHTS | (407)836-5770 | \$42.01 | | | |
| | | | | Subtotal: | \$350.01 |
| Combined Total of Ad Valorem Taxes & Non-Ad Valorem Assessments | | | | | \$1,834.11 |

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.

0307487-9
345 RIVER CHASE DR 32807
26-22-30-7451-00460
RIVER CHASE 21/9 LOT 46

GATEWAY MORTGAGE

TORRES-VALDES JULIO E
NEGRON-TORRES SONIA I
345 RIVER CHASE DR
ORLANDO, FL 32807-8241

PAID - DO NOT PAY

PAID 0040-02162045 \$1,760.75 11/26/2019

PO Box 545100
Orlando FL 32854-5100

| ONLY PAY ONE AMOUNT | |
|----------------------|-------------------|
| If Paid By | Amount Due |
| Nov. 30, 2019 | \$1,760.75 |
| Dec. 31, 2019 | \$1,779.09 |
| Jan. 31, 2020 | \$1,797.43 |
| Feb. 29, 2020 | \$1,815.77 |
| Mar. 31, 2020 | \$1,834.11 |



