



ORANGE COUNTY TAX COLLECTOR

SCOTT RANDOLPH

INDEPENDENTLY ELECTED TO SERVE YOU

HITCHCOCK ALLEN
BARTH KRISTY M
11212 CYPRESS LEAF DR
ORLANDO, FL 32825-5862

Account Number: 0380157-8
Assessed Value: 96,252
Millage Code: 11 ORG
Parcel Number: 21-22-31-8355-01060
Address: 11212 CYPRESS LEAF DR 32825
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 |
| UTD | 96,252 | 50,000 | 46,252 | 1.8043 | \$83.45 |
| GEN COUNTY | 96,252 | 50,000 | 46,252 | 4.4347 | \$205.11 |
| STATE SCHOOL | 96,252 | 25,000 | 71,252 | 5.2300 | \$372.65 |
| LOCAL SCHOOL | 96,252 | 25,000 | 71,252 | 3.2480 | \$231.43 |
| LIBRARY | 96,252 | 50,000 | 46,252 | .3748 | \$17.34 |
| SJWM | 96,252 | 50,000 | 46,252 | .3313 | \$15.32 |
| CNTY FIRE | 96,252 | 50,000 | 46,252 | 2.2437 | \$103.78 |
| | | | | Total Millage: | 17.6668 |
| | | | | Subtotal: | \$1,029.08 |
| NON-AD VALOREM ASSESSMENTS | | | | | |
| Levying Authority | Phone | Amount | Levying Authority | Phone | Amount |
| 232 ROAD & DRAINAGE | (407)836-7990 | \$70.10 | | | |
| 336 GARBAGE - REPUB | (407)836-6601 | \$235.00 | | | |
| 2822 STREET LIGHTS | (407)836-5770 | \$56.99 | | | |
| | | | | Subtotal: | \$362.09 |
| Combined Total of Ad Valorem Taxes & Non-Ad Valorem Assessments | | | | | \$1,391.17 |

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.

0380157-8
11212 CYPRESS LEAF DR 32825
21-22-31-8355-01060
9843/5100 RECORDED W/O LEGAL DESC -- STURBRIDGE
22/115 LOT 106

GMAC MORTGAGE CORP

| ONLY PAY ONE AMOUNT | |
|----------------------|-------------------|
| If Paid By | Amount Due |
| Nov. 30, 2012 | \$1,335.52 |
| Dec. 31, 2012 | \$1,349.43 |
| Jan. 31, 2013 | \$1,363.35 |
| Feb. 28, 2013 | \$1,377.26 |
| Mar. 31, 2013 | \$1,391.17 |

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PAID - DO NOT PAY

PAID 0040-00930899 \$1,335.52 11/30/2012

PO Box 545100
Orlando FL 32854-5100



