



ORANGE COUNTY TAX COLLECTOR

SCOTT RANDOLPH

INDEPENDENTLY ELECTED TO SERVE YOU

SEMRAT ALEC SOMMERS
2444 HARBOUR WAY
WINTER PARK, FL 32792-1621

Account Number: 0425232-6
Assessed Value: 212,491
Millage Code: 11 ORG
Parcel Number: 06-23-32-1006-01040
Address: 2607 WILD TAMARIND BLVD 32828
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 | 212,491 | 0 | 212,491 | 4.0510 | \$860.80 |
| LOCAL SCHOOL | 212,491 | 0 | 212,491 | 3.2480 | \$690.17 |
| GEN COUNTY | 212,491 | 0 | 212,491 | 4.4347 | \$942.33 |
| CNTY FIRE | 212,491 | 0 | 212,491 | 2.2437 | \$476.77 |
| UTD | 212,491 | 0 | 212,491 | 1.8043 | \$383.40 |
| LIBRARY | 212,491 | 0 | 212,491 | .3748 | \$79.64 |
| SJWM | 212,491 | 0 | 212,491 | .2562 | \$54.44 |
| | | | | Total Millage: | 16.4127 |
| | | | | Subtotal: | \$3,487.55 |
| NON-AD VALOREM ASSESSMENTS | | | | | |
| Levying Authority | Phone | Amount | Levying Authority | Phone | Amount |
| 232 STORMWATER MGMT | (407)836-7990 | \$78.00 | | | |
| 336 GARBAGE - FCC | (407)836-6601 | \$230.00 | | | |
| 3367 STREET LIGHTS | (407)836-5770 | \$55.45 | | | |
| 3443 STREET LIGHTS | (407)836-5770 | \$24.54 | | | |
| | | | | Subtotal: | \$387.99 |
| Combined Total of Ad Valorem Taxes & Non-Ad Valorem Assessments | | | | | \$3,875.54 |

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.

0425232-6
2607 WILD TAMARIND BLVD 32828
06-23-32-1006-01040
AVALON PARK NORTHWEST VILLAGE PHASE 1 62/10
LOT 104

SEMRAT ALEC SOMMERS
2444 HARBOUR WAY
WINTER PARK, FL 32792-1621

| ONLY PAY ONE AMOUNT | |
|----------------------|-------------------|
| If Paid By | Amount Due |
| Nov. 30, 2018 | \$3,720.52 |
| Dec. 31, 2018 | \$3,759.27 |
| Jan. 31, 2019 | \$3,798.03 |
| Feb. 28, 2019 | \$3,836.78 |
| Mar. 31, 2019 | \$3,875.54 |

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PAID - DO NOT PAY

PAID 0099-01721453 \$3,720.52 11/7/2018

PO Box 545100
Orlando FL 32854-5100



