



**ORANGE COUNTY TAX COLLECTOR**  
**SCOTT RANDOLPH**  
 INDEPENDENTLY ELECTED TO SERVE YOU

2022 Paid Real Estate

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

MIECZKOWSKI LINDA, MIECZKOWSKI  
 HARRY  
 6903 HELMSLEY CIR  
 WINDERMERE, FL 34786-5914

Account Number: 34270  
 Assessed Value: 263,379  
 Millage Code: 75 ORG  
 Parcel Number: 25-23-27-6226-00580  
 Address: 6903 HELMSLEY CIR, □ UNINCORPORATED, □ 34786  
 Exemptions: Extra Homestead, Homestead

| AD VALOREM TAXES   |                |              |                   |                |                              |
|--|----------------|--------------|-------------------|----------------|------------------------------|
| Taxing Authority   | Assessed Value | Exempt Value | Taxable Value     | Millage        | Tax Levied                   |
| BY STATE LAW (RLE)   | 263,379        | 25,000       | 238,379           | 3.2140         | 766.15                       |
| CAPITAL OUTLAY   | 263,379        | 25,000       | 238,379           | 1.5000         | 357.56                       |
| CRITICAL OPERATING   | 263,379        | 25,000       | 238,379           | 1.0000         | 238.38                       |
| DISCRETIONARY OPERATING  | 263,379        | 25,000       | 238,379           | 0.7480         | 178.31                       |
| CNTY-CAPITAL PROJECT   | 263,379        | 50,000       | 213,379           | 0.2250         | 48.01                        |
| CNTY-GENERAL REVENUE   | 263,379        | 50,000       | 213,379           | 4.0441         | 862.92                       |
| CNTY-PARKS & RECREAT   | 263,379        | 50,000       | 213,379           | 0.1656         | 35.34                        |
| COUNTY FIRE  | 263,379        | 50,000       | 213,379           | 2.2437         | 478.76                       |
| UNINCORPORATED TAXING DIST                                       | 263,379        | 50,000       | 213,379           | 1.8043         | 385.00                       |
| LIBRARY  | 263,379        | 50,000       | 213,379           | 0.3748         | 79.97                        |
| SO FLA WATER MGMT DISTRICT                                       | 263,379        | 50,000       | 213,379           | 0.2301         | 49.10                        |
|  |                |              |                   | Total Millage: | 15.8024 Subtotal: \$3,533.44 |
| NON-AD VALOREM ASSESSMENTS                                       |                |              |                   |                |                              |
| Levying Authority  | Phone          | Amount       | Levying Authority | Phone          | Amount                       |
| 232 STORMWATER MGMT-232  |                | 78.00        |                   |                |                              |
| 2362 STREET LIGHTS-2362  |                | 78.93        |                   |                |                              |
| 332 GARBAGE - WASTE PRO  |                | 260.00       |                   |                |                              |
|  |                |              |                   | Subtotal:      | \$416.93                     |
| Combined Total of Ad Valorem Taxes & Non-Ad Valorem Assessments: |                |              |                   |                | <b>\$3,950.37</b>            |

Pay Online, Opt-in to E-Billing and Print your Receipt at [octaxcol.com](http://octaxcol.com).

Payments not received by March 31st are delinquent

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

34270  
 6903 HELMSLEY CIR

WELLS FARGO HOME MORTGAGE INC

PRESTON SQUARE 71/19 LOT 58  
 25-23-27-6226-00580

Make checks payable to:  
 Scott Randolph, Tax Collector

| ONLY PAY ONE AMOUNT |            |
|---------------------|------------|
| If Paid By          | Amount Due |
| Nov 30, 2022        | \$0.00     |
|                     |            |
|                     |            |
|                     |            |
|                     |            |

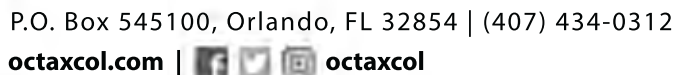
MIECZKOWSKI LINDA, MIECZKOWSKI  
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Paid By See Account Note  
 Receipt # 0040-02637910 11/21/2022 \$3,792.36

PO Box 545100  
 Orlando FL 32854-5100



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# ONLINE