



Property Information

Request Information

Update Information

File#:	BF-X01719-8069851221	Requested Date:	07/29/2024	Update Requested:
Owner:	ALVAREZ, MAYRA	Branch:		Requested By:
Address 1:	501 MAJORCA AVE	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	ALTAMONTE SPRINGS, FL	# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per City of Altamonte Springs Department of Zoning there are no Code Violation cases on this property.
Collector: City of Altamonte Springs
Payable Address: 225 Newburyport Ave. Altamonte Springs, FL 32701
Business# (407) 571-8116

PERMITS Per City of Altamonte Springs Building Department there are no Open/Pending/ Expired Permit on this property.
Collector: City of Altamonte Springs
Payable Address: 225 Newburyport Ave. Altamonte Springs, FL 32701
Business# (407) 571-8116

SPECIAL ASSESSMENTS Per City of Altamonte Springs Department of Finance there are no Special Assessments/liens on the property.
Collector: City of Altamonte Springs
Payable Address: 225 Newburyport Ave. Altamonte Springs, FL 32701
Business# (407) 571-8116

DEMOLITION NO

UTILITIES Water, Sewer, Garbage, Stormwater & Reclaimed Water
Account #: 321980-044560
Payment Status: DELINQUENT
Status: Pvt & Liable
Amount: \$86.34
Good Thru: 09/06/2024
Account Active: Yes
Collector: City of Altamonte Springs Utility Billing
Payable: 225 Newburyport Ave. Altamonte Springs, FL 32701
Business # (407) 571-8044

Property Record Card



Parcel: **09-21-29-506-0000-0960**
 Property Address: **501 MAJORCA AVE ALTAMONTE SPRINGS, FL 32714**
 Owners: **ALVAREZ, MAYRA**
 2024 Market Value \$356,086 Assessed Value \$152,166
 2023 Tax Bill \$1,727.25 Tax Savings with Exemptions \$3,885.44
 The 3 Bed/2 Bath Single Family property is 1,884 SF and a lot size of 0.26 Acres

Parcel Location



Site View



Parcel Information

Parcel	09-21-29-506-0000-0960
Property Address	501 MAJORCA AVE ALTAMONTE SPRINGS, FL 32714
Mailing Address	501 MAJORCA AVE ALTAMONTE SPG, FL 32714-2219
Subdivision	SAN SEBASTIAN HEIGHTS UNIT 3
Tax District	A1:Altamonte
DOR Use Code	01:Single Family
Exemptions	00-HOMESTEAD (2012)
AG Classification	No

Value Summary

	2024 Working Values	2023 Certified Values
Valuation Method	Cost/Market	Cost/Market
Number of Buildings	1	1
Depreciated Building Value	\$244,186	\$235,794
Depreciated Other Features	\$26,900	\$26,600
Land Value (Market)	\$85,000	\$82,000
Land Value Agriculture	\$0	\$0
Market Value	\$356,086	\$344,394
Portability Adjustment	\$0	\$0
Save Our Homes Adjustment/Maximum Portability	\$203,920	\$196,660
P&G Adjustment	\$0	\$0
Non-Hx 10% Cap (AMD 1)	\$0	\$0
Assessed Value	\$152,166	\$147,734

2023 Certified Tax Summary

Tax Amount w/o Exemptions	\$5,612.69
Tax Bill Amount	\$1,727.25
Tax Savings with Exemptions	\$3,885.44

Owner(s)

Name - Ownership Type
 ALVAREZ, MAYRA

Note: Does NOT INCLUDE Non Ad Valorem Assessments

Legal Description

LOT 96
SAN SEBASTIAN HTS UNIT 3
PB 17 PGS 91 + 92

Taxes

Taxing Authority	Assessed	Exempt Amount	Taxable
COUNTY GENERAL FUND	\$152,166	\$50,000	\$102,166
Schools	\$152,166	\$25,000	\$127,166
FIRE	\$152,166	\$50,000	\$102,166
CITY ALTAMONTE	\$152,166	\$50,000	\$102,166
SJWM(Saint Johns Water Management)	\$152,166	\$50,000	\$102,166

Sales

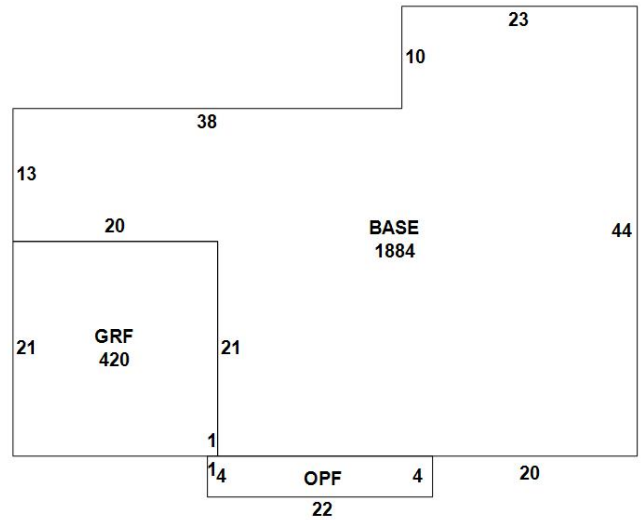
Deed Type	Date	Sale Amount	Book / Page	Sale Type	Qualified?
QUIT CLAIM DEED	10/1/2011	\$165,100	07651/1989	Improved	No
WARRANTY DEED	2/1/2005	\$202,000	05644/0411	Improved	Yes
SPECIAL WARRANTY DEED	4/1/1996	\$102,600	03056/1479	Improved	No
SPECIAL WARRANTY DEED	1/1/1996	\$100	03024/0144	Improved	No
CERTIFICATE OF TITLE	11/1/1995	\$100	02996/1910	Improved	No
WARRANTY DEED	8/1/1993	\$108,000	02631/1275	Improved	Yes
WARRANTY DEED	8/1/1985	\$94,000	01667/1255	Improved	Yes
WARRANTY DEED	11/1/1978	\$50,200	01197/0091	Improved	Yes

Land

Units	Rate	Assessed	Market
1 Lot	\$85,000/Lot	\$85,000	\$85,000

Building Information	
#	1
Use	SINGLE FAMILY
Year Built*	1978/1998
Bed	3
Bath	2.0
Fixtures	6
Base Area (ft ²)	1884
Total Area (ft ²)	2392
Constuction	CONC BLOCK
Replacement Cost	\$271,318
Assessed	\$244,186

* Year Built = Actual / Effective



Building 1

Appendages	
Description	Area (ft ²)
GARAGE FINISHED	420
OPEN PORCH FINISHED	88

Permits				
Permit #	Description	Value	CO Date	Permit Date
01341	REROOF	\$3,200		6/1/1998

Extra Features					
Description	Year Built	Units	Cost	Assessed	
POOL 1	1979	1	\$35,000	\$21,000	
FIREPLACE 1	1978	1	\$3,000	\$1,200	
COVERED PATIO 1	1979	1	\$2,750	\$1,100	
SCREEN ENCL 2	1979	1	\$9,000	\$3,600	

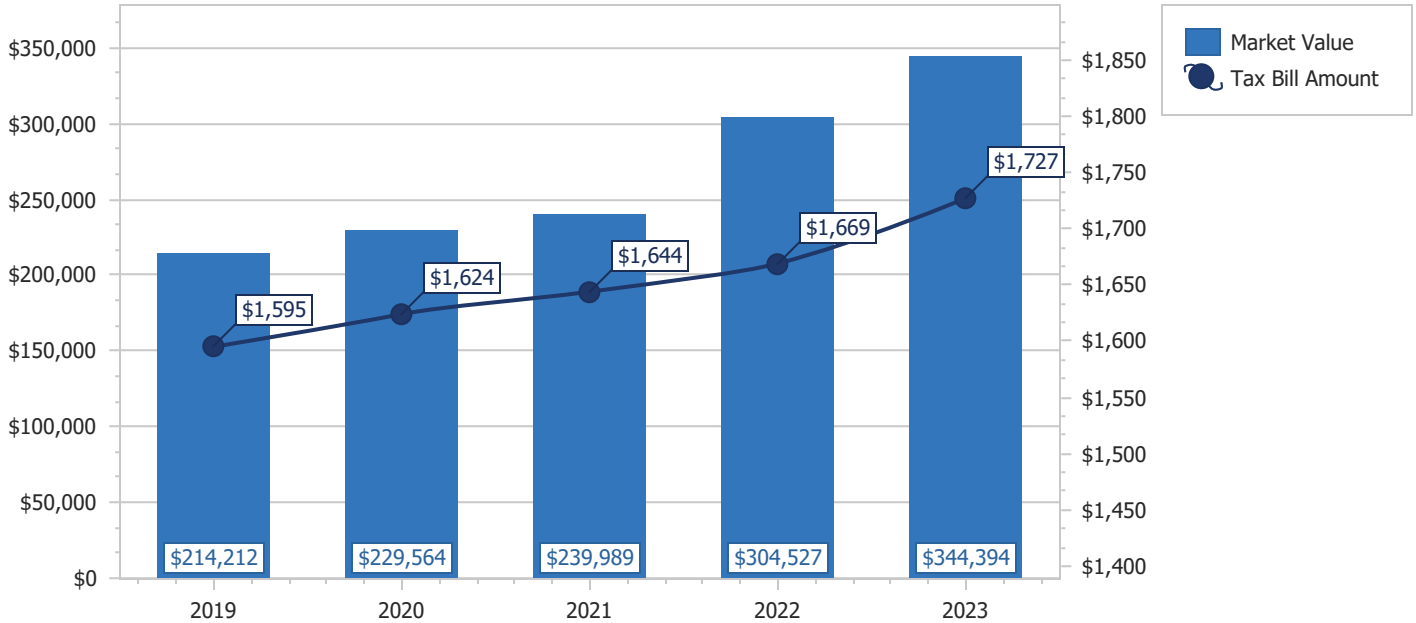
Zoning	
Zoning	R-1AA
Description	Single Family-11700
Future Land Use	Low Density Residential
Description	

School Districts	
Elementary	Forest City
Middle	Teague
High	Lake Brantley

Political Representation	
Commissioner	District 3 - Lee Constantine
US Congress	District 7 - Cory Mills
State House	District 38 - David Smith
State Senate	District 10 - Jason Brodeur
Voting Precinct	Precinct 41

Utilities	
Fire Station #	Station: 13 Zone: 134
Power Company	DUKE
Phone (Analog)	CENTURY LINK
Water	Altamonte Springs
Sewage	City Of Altamonte Springs
Garbage Pickup	
Recycle	
Yard Waste	
Hauler #	

Property Value History



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ACCOUNT HISTORY REPORTS

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Date	Type	Chk/ref #	Amount	Interest Due Parcel Int. Included	Ending Balance Balance	Total Due
044560 501	321980ALVAREZ, GABRIEL MAJORCA AVE AL				FL 32714	.00	86.34	86.34
		07/19/2024	Payment	CREDIT CARD *****5982	-100.00	.00	86.34	
		07/10/2024	Charge		110.04	.00	186.34	
		07/09/2024	Penalty		6.94	.00	76.30	
		06/10/2024	Charge		69.36	.00	69.36	
		06/07/2024	Payment	BANK XFER	-164.56	.00	.00	
		06/06/2024	Penalty		14.34	.00	164.56	
		05/08/2024	Charge		73.92	.00	150.22	
		05/07/2024	Penalty		6.94	.00	76.30	
		04/19/2024	Payment	CREDIT CARD *****5785	-436.15	.00	69.36	
		04/17/2024	Penalty		25.00	.00	505.51	
		04/08/2024	Charge		69.36	.00	480.51	
		04/05/2024	Penalty		28.00	.00	411.15	
		03/07/2024	Penalty		21.06	.00	383.15	
		03/07/2024	Charge		94.36	.00	362.09	
		02/21/2024	Payment	CREDIT CARD *****3044	-375.00	.00	267.73	
		02/21/2024	Penalty		25.00	.00	642.73	
		02/07/2024	Charge		69.36	.00	617.73	
		02/06/2024	Penalty		43.70	.00	548.37	
		01/08/2024	Charge		91.98	.00	504.67	
		01/04/2024	Penalty		34.49	.00	412.69	
		12/06/2023	Charge		140.41	.00	378.20	
		12/05/2023	Penalty		20.44	.00	237.79	
		11/06/2023	Charge		73.92	.00	217.35	
		11/03/2023	Penalty		13.04	.00	143.43	
		10/17/2023	Payment	CREDIT CARD *****3044	-100.00	.00	130.39	
		10/05/2023	Penalty		7.27	.00	230.39	
		10/05/2023	Charge		150.53	.00	223.12	
		09/06/2023	Charge		72.59	.00	72.59	
		09/05/2023	Payment	CREDIT CARD *****5999	-47.85	.00	.00	
		08/18/2023	Payment	CREDIT CARD *****3044	-100.00	.00	47.85	
		08/07/2023	Charge		68.15	.00	147.85	
		08/04/2023	Penalty		7.25	.00	79.70	
		07/10/2023	App Cr		.00	.00	72.45	
		07/07/2023	Payment	CREDIT CARD *****5982	-80.00	.00	72.45	
		07/06/2023	Penalty		7.27	.00	152.45	
		07/06/2023	Charge		72.59	.00	145.18	
		06/07/2023	Charge		72.59	.00	72.59	
		05/30/2023	Payment	CREDIT CARD *****3044	-160.83	.00	.00	
		05/09/2023	Penalty		8.03	.00	160.83	
		05/09/2023	Charge		72.59	.00	152.80	
		04/21/2023	Payment	CREDIT CARD *****7704	-175.00	.00	80.21	
		04/20/2023	Payment	CREDIT CARD *****0462	-100.00	.00	255.21	
		04/18/2023	Adj		-32.66	.00	355.21	
		04/18/2023	Penalty		25.00	.00	387.87	
		04/10/2023	Charge		81.41	.00	362.87	
		04/06/2023	Penalty		21.37	.00	281.46	
		03/09/2023	Penalty		.13	.00	260.09	
		03/09/2023	Charge		72.59	.00	259.96	
		03/08/2023	Penalty		46.63	.00	187.37	

ACCOUNT HISTORY REPORTS

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name		Interest Due Parcel	Ending Balance Balance	Total Due
Date	Type	Chk/ref #	Amount	Int. Included	Balance	
02/15/2023	Payment	CREDIT CARD	*****5999	-221.02	.00	140.74
02/15/2023	Penalty			25.00	.00	361.76
02/07/2023	Charge			72.59	.00	336.76
01/09/2023	Charge			68.15	.00	264.17
12/07/2022	Charge			72.59	.00	196.02
11/08/2022	Charge			63.71	.00	123.43
10/27/2022	App Cr			.00	.00	59.72
10/26/2022	Payment	CREDIT CARD	*****5785	-150.00	.00	59.72
10/10/2022	Charge			72.59	.00	209.72
09/08/2022	Charge			66.95	.00	137.13
09/01/2022	Payment	CREDIT CARD	*****5999	-200.00	.00	70.18
08/08/2022	Charge			71.28	.00	270.18
07/29/2022	Payment	CREDIT CARD	*****3044	-240.00	.00	198.90
07/07/2022	Charge			66.95	.00	438.90
06/28/2022	Payment	CREDIT CARD	*****5999	-251.00	.00	371.95
06/08/2022	Charge			79.88	.00	622.95
05/31/2022	Payment	CREDIT CARD	*****5999	-246.00	.00	543.07
05/09/2022	Charge			88.48	.00	789.07
05/03/2022	Payment	CREDIT CARD	*****3044	-250.00	.00	700.59
04/07/2022	Charge			71.28	.00	950.59
03/29/2022	Payment	CREDIT CARD	*****5982	-242.28	.00	879.31
03/09/2022	Charge			71.28	.00	1121.59
03/01/2022	Payment	CREDIT CARD	*****5999	-242.28	.00	1050.31
02/08/2022	Charge			71.28	.00	1292.59
01/28/2022	Payment	CREDIT CARD	*****5999	-242.28	.00	1221.31
01/10/2022	Charge			71.28	.00	1463.59
12/30/2021	App Cr			.00	.00	1392.31
12/29/2021	Payment	CREDIT CARD	*****2005	-242.28	.00	1392.31
12/09/2021	Charge			71.28	.00	1634.59
12/01/2021	App Cr			.00	.00	1563.31
11/30/2021	Payment	CREDIT CARD	*****1007	-295.96	.00	1563.31
11/09/2021	Charge			124.96	.00	1859.27
11/01/2021	Payment	CREDIT CARD	*****5999	-306.00	.00	1734.31
10/11/2021	Charge			134.60	.00	2040.31
09/30/2021	Payment	CREDIT CARD	*****3822	-240.98	.00	1905.71
09/09/2021	Payment	CREDIT CARD	*****1007	-475.00	.00	2146.69
09/09/2021	Charge			69.98	.00	2621.69
08/09/2021	Charge			69.98	.00	2551.71
07/08/2021	Charge			78.38	.00	2481.73
06/07/2021	Charge			95.17	.00	2403.35
05/06/2021	Charge			148.75	.00	2308.18
04/07/2021	Charge			141.17	.00	2159.43
03/09/2021	Charge			86.77	.00	2018.26
02/08/2021	Charge			78.38	.00	1931.49
01/07/2021	Charge			112.96	.00	1853.11
12/08/2020	Charge			78.38	.00	1740.15
11/09/2020	Charge			167.70	.00	1661.77
10/07/2020	Charge			175.28	.00	1494.07
09/08/2020	Charge			175.06	.00	1318.79
08/06/2020	Charge			163.98	.00	1143.73
07/08/2020	Charge			160.29	.00	979.75

ACCOUNT HISTORY REPORTS

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer	Name		Interest Due Parcel	Ending Balance	Total Due
Date	Type	Chk/ref #	Amount	Int. Included	Balance	
06/08/2020	Charge		141.82	.00	819.46	
05/07/2020	Charge		186.15	.00	677.64	
04/08/2020	Charge		156.60	.00	491.49	
03/10/2020	Penalty		20.32	.00	334.89	
03/10/2020	Charge		101.47	.00	314.57	
02/10/2020	Charge		101.47	.00	213.10	
02/06/2020	Penalty		10.16	.00	111.63	
01/15/2020	Payment	CREDIT CARD	*****3044	-402.58	.00	101.47
01/15/2020	Penalty		25.00	.00	504.05	
01/08/2020	Charge		101.47	.00	479.05	
01/07/2020	Penalty		31.51	.00	377.58	
12/09/2019	Charge		110.64	.00	346.07	
12/05/2019	Penalty		20.43	.00	235.43	
11/06/2019	Penalty		11.08	.00	215.00	
11/06/2019	Charge		93.28	.00	203.92	
10/17/2019	Payment	CREDIT CARD	*****0385	-425.37	.00	110.64
10/17/2019	Penalty		25.00	.00	536.01	
10/08/2019	Penalty		33.01	.00	511.01	
10/08/2019	Charge		110.64	.00	478.00	
09/09/2019	Charge		91.48	.00	367.36	
09/06/2019	Penalty		23.85	.00	275.88	
08/08/2019	Penalty		13.87	.00	252.03	
08/08/2019	Charge		99.47	.00	238.16	
07/24/2019	Payment	CREDIT CARD	*****0385	-250.00	.00	138.69
07/24/2019	Mig Corr		-12.43	.00	388.69	
07/10/2019	Charge		142.54	.00	401.12	
07/09/2019	Penalty		34.82	.00	258.58	
06/19/2019	Payment	CREDIT CARD	*****1656	-235.00	.00	223.76
06/10/2019	Charge		108.43	.00	458.76	
06/06/2019	Penalty		25.46	.00	350.33	
05/08/2019	Payment	CREDIT CARD	*****5999	-260.00	.00	324.87
05/08/2019	App Cr		.00	.00	584.87	
05/08/2019	Penalty		36.64	.00	584.87	
05/08/2019	Charge		91.48	.00	548.23	
04/09/2019	Penalty		33.93	.00	456.75	
04/09/2019	Charge		83.48	.00	422.82	
03/11/2019	Charge		83.48	.00	339.34	
03/08/2019	Penalty		23.26	.00	255.86	
02/13/2019	Payment	CREDIT CARD	*****4116	-237.12	.00	232.60
02/07/2019	Charge		99.47	.00	469.72	
02/06/2019	Penalty		33.66	.00	370.25	
01/08/2019	Charge		99.47	.00	336.59	
01/04/2019	Penalty		21.56	.00	237.12	
12/06/2018	App Cr		.00	.00	215.56	
12/06/2018	Charge		99.47	.00	215.56	
12/05/2018	Penalty		10.84	.00	116.09	
11/30/2018	Payment	CREDIT CARD		-210.00	.00	105.25
11/06/2018	Charge		108.43	.00	315.25	
10/29/2018	Payment	CREDIT CARD	*****1656	-131.64	.00	206.82
10/08/2018	Charge		117.39	.00	338.46	
09/28/2018	Payment	CREDIT CARD	*****5999	-131.64	.00	221.07

ACCOUNT HISTORY REPORTS

AR Category: 00

Form Type: S SUMMARY OF CHARGES/PMTS

Account # Location	Customer Name	Date	Type	Chk/ref #	Amount	Interest Due Parcel Int. Included	Ending Balance Balance	Total Due
		09/19/2018	Payment		.00	.00	352.71	
		09/12/2018	Adj		-42.84	.00	352.71	
		09/10/2018	Payment	CREDIT CARD *****5999	-165.00	.00	395.55	
		09/06/2018	Penalty		42.84	.00	560.55	
		09/06/2018	Charge		89.33	.00	517.71	
		08/17/2018	Payment	Multiple	-300.00	.00	428.38	
		08/08/2018	Penalty		55.82	.00	728.38	
		08/08/2018	Charge		114.47	.00	672.56	
		07/10/2018	Charge		216.20	.00	558.09	
		06/19/2018	Payment	Multiple	-500.00	.00	341.89	
		06/07/2018	Charge		138.87	.00	841.89	
		05/10/2018	Charge		135.36	.00	703.02	
		04/12/2018	Charge		142.38	.00	567.66	
		03/15/2018	Charge		145.89	.00	425.28	
		02/15/2018	Charge		131.85	.00	279.39	
		02/02/2018	Payment	CREDIT CARD *****8153	-210.00	.00	147.54	
		01/08/2018	Charge		357.54	.00	357.54	

** END OF REPORT - Generated by Betty Daniel **