

| | | | | | | | |
|--|---|---|----------------|---|---------------|-------------|--|
| 2022 Paid Collier County Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments | | | | | | | |
| If Paid By | Nov 30, 2022 | | | | | | |
| Please Pay | \$0.00 | | | | | | |
| Parcel Number | Legal Description | | | Mill Code | | Escrow Code | |
| 34943040009 | GLADES C C APTS #2,THE (CONDO) BLDG 18 UNIT H | | | 78 | | | |
| | Pay in U.S. Funds Drawn on a U.S. Bank To: Collier County Tax Collector 3291 E. Tamiami Trail Naples, FL 34112-5758 POST DATED CHECKS ARE NOT ACCEPTED AND WILL BE RETURNED Visit our website: www.colliertaxcollector.com | | | STOTT, LISA MICHELE RAFFAELE PIZZO 1142 FAIRWAY BLVD WINDSOR, ON N8S 3E9 CANADA | | | |
| Assessed Value | District | Mill Rate | Assessed Value | Exempt Amt | Taxable Value | Tax Amount | |
| 83,600 | GENERAL FUND | 3.5645 | 83,600 | 0 | 83,600 | 297.99 | |
| | WATER MANAGEMENT FUND-SOUTH | 0.0948 | 83,600 | 0 | 83,600 | 7.93 | |
| | BIG CYPRESS BASIN | 0.0978 | 83,600 | 0 | 83,600 | 8.18 | |
| Exemptions | SCHOOL BOARD - STATE LAW | 2.2110 | 108,570 | 0 | 108,570 | 240.05 | |
| | SCHOOL BOARD - LOCAL BOARD | 2.2480 | 108,570 | 0 | 108,570 | 244.07 | |
| | COLLIER COUNTY LIGHTING | 0.1154 | 83,600 | 0 | 83,600 | 9.65 | |
| | COLLIER MOSQUITO CONTROL | 0.1609 | 83,600 | 0 | 83,600 | 13.45 | |
| | GREATER NAPLES FIRE RESCUE DIST | 1.5000 | 83,600 | 0 | 83,600 | 125.40 | |
| | UNINCORP GEN - MSTD | 0.8069 | 83,600 | 0 | 83,600 | 67.46 | |
| | C.C. WATER POLLUTION CTRL PGM | 0.0293 | 83,600 | 0 | 83,600 | 2.45 | |
| | CONSERVATION COLLIER | 0.2500 | 83,600 | 0 | 83,600 | 20.90 | |
| Millage Total | | 11.0786 | | Total Ad Valorem | | \$1,037.53 | |
| Pay your current taxes online at: http://www.colliertaxcollector.com/ | | Non-Ad Valorem District | | Type of Assessment | | Amount | |
| ACH PAYMENTS WILL NOT BE ACCEPTED | | | | | | | |
| Non-Ad Valorem Total | | | | | | \$0.00 | |
| <i>See reverse side for important information</i> | | Combined Ad Valorem and Non-Ad Valorem Total | | | | \$1,037.53 | |

(Detach and Return with your Payment)

| | | | | | |
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STOTT, LISA MICHELE
 RAFFAELE PIZZO
 1142 FAIRWAY BLVD
 WINDSOR, ON N8S 3E9
 CANADA

11/29/2022

Amount Paid to Date: 996.03

Receipt # WWW-23-00325915

Rob Stoneburner

Paid By **Ralph Pizzo**

Please
Retain
this
portion
for your
records