2023 Paid Collier Coun	nty Notice of Ad Valoren	n Taxes and Non-Ad Valore	m Assessments	<u> </u>		
If Paid By	Nov 30, 2023					
Please Pay	\$0.00					
Parcel Number	Legal Description			Mill Code	Escrow Code	
37746000007	GOLDEN GATE ES	ST UNIT 23 E				
37746000007	180FT OF TR 81			290	CL-0054608	
	Collier C 3291 Naples Post dated checks are	Is Drawn on a U.S. Bank To: ounty Tax Collector E. Tamiami Trail s, FL 34112-5758 NOT ACCEPTED AND WILL BE RETUI bsite: www.colliertaxcollector.c	490 NAF	RTJR, DAVID & KAROI 18TH AVE NE PLES, FL 34120		
Assessed Value	District	Mill Rate Asse		xempt Amt Taxable		
386,060	GENERAL FUND WATER MANAGEMEN	3.2043 NT FUND-SOUTH 0.0948	386,060 386,060		36,060 1,076.84 36,060 31.86	
Exemptions	BIG CYPRESS BASIN SCHOOL BOARD - ST	0.0978	386,060	50,000 33	36,060 32.87 31,060 738.01	
Additional Homestead	SCHOOL BOARD - LO		386,060 386,060		61,060 736.01 61,060 811.66	
Homestead	COLLIER MOSQUITO	CONTROL 0.1443 R FIRE CONTROI 3.7500	386,060 386,060		36,060 48.49 36,060 1,260.23	
	UNINCORP GEN - MS	TD 0.7280	386,060	50,000 33	36,060 244.65	
	C.C. WATER POLLUT	ION CTRL PGM 0.0263 LLIER 0.2242	386,060 386,060		86,060 8.84 86,060 75.34	
			,	,	,	
	Millage Total	12.5617	Total	Ad Valorem	\$4,328.79	
	Williage Total	12.0017	Total	ta valorem	ψ 1,020.1 o	
Pay your current taxes online at: http://www.colliertaxcollector.com/		Non-Ad Valorem District	T	ype of Assessment	Amount	
		19013 District 1 Garbage		Solid Waste	249.29	
ACH PAYMENTS WILL NO	T BE ACCEPTED					
		Non-Ad Valorem Total			\$249.29	
See reverse side for in	nportant information	Combined Ad Valorer	m and Non-Ad	l Valorem Total	\$4,578.08	
		(Detach and Return with your	Payment)			
2023 Paid Collier Cour	nty Notice of Ad Valorer	n Taxes and Non-Ad Valore	em Assessments	5		
If Paid By	Nov 30, 2023					
Please Pay	\$0.00					
Parcel Number	Mill Code	Escrow Code		1		
37746000007	290	CL-0054608		TARTJR, DAVID & KAROL		
	Legal Description	Legal Description		490 18TH AVE N	NE	
GOLDEN GATE EI 180FT OF TR 81		ST UNIT 23 E		NAPLES, FL 34120		
				4 (00 (00 00		
			1	1/28/2023	4004.55	
				Amount Paid to Dat	te: 4394.96	
			Receipt #	EEX-24-00325252		
				Rob S	toneburner	
				DECIONS MODE		

Please

Retain this portion for your records