2021 Paid Collier County	Notice of Ad Valorem	n Taxes and Non-Ad Valorem	Assessments				
If Paid By	Nov 30, 2021						
Please Pay	\$0.00						
Parcel Number	Legal Description			Mill Code	E:	scrow Code	
37746000007	GOLDEN GATE ES	ST UNIT 23 E		290	C	L-0054608	
311 10000001	180FT OF TR 81					2-000-000	
	Pay in U.S. Funds Drawn on a U.S. Bank To:			TARTJR, DAVID & KAROL 490 18TH AVE NE NAPLES, FL 34120			
			I				
	Collier Co						
	3291 E. Tamiami Trail Naples, FL 34112-5758						
	POST DATED CHECKS ARE						
Assessed Value	District	osite: www.colliertaxcollector.com Mill Rate Assess		empt Amt Tax	able Value	Tax Amount	
	GENERAL FUND	3.5645	306,919	50,000	256,919	915.79	
306,919	WATER MANAGEMEN BIG CYPRESS BASIN	NT FUND-SOUTH 0.1061 0.1116	306,919 306,919	50,000 50,000	256,919 256,919	27.26 28.67	
Exemptions Additional Homestead	SCHOOL BOARD - ST SCHOOL BOARD - LC	306,919	25,000 25,000	281,919 281,919	744.55 633.75		
Homestead	COLLIER MOSQUITO	306,919 306,919	50,000	256,919	41.34		
	UNINCORP GEN - MS	R FIRE CONTROI 3.7500 TD 0.8069	306,919 306,919	50,000 50,000	256,919 256,919		
	C.C. WATER POLLUT CONSERVATION COL	ION CTRL PGM 0.0293 LIER 0.2500	306,919 306,919	50,000 50,000	256,919 256,919	7.53 64.23	
		0.2000	000,010	00,000	200,010	01.20	
	Millage Total	13.6683	Total A	d Valorem		\$3,633.88	
Pay your current taxes online at: http://www.colliertaxcollector.com/		Non-Ad Valorem District Type of As		pe of Assessmer	nt	Amount	
		19013 District 1 Garbage	Solid Waste		ste	226.29	
ACH PAYMENTS WILL NOT	BE ACCEPTED						
		Non-Ad Valorem Total				\$226.29	
See reverse side for imp	ortant information	Combined Ad Valorem a	and Non-Ad	Valorem Total		\$3,860.17	
		(Detach and Return with your Pay	rment)				
2021 Paid Collier County	Notice of Ad Valoren	n Taxes and Non-Ad Valorem	Assessments		ı		
If Paid By	Nov 30, 2021						
Please Pay	\$0.00		_				
Parcel Number	Mill Code	Escrow Code					
37746000007	290	CL-0054608	TARTJR, DAVID & KAROL				
		490 18TH AVE NE NAPLES, FL 34120					
	GOLDEN GATE EST UNIT 23 E 180FT OF TR 81						
	100110111101						
		11/22/2021					
				Amount Paid to Date: 3705.76			
	Receipt #	Receipt # EEX-22-00315669					
Rob Ston						churuer.	

Please

Retain this portion for your records