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|--|--|--|-------------------------|-------------|---------------|------------|
| 2024 Paid Collier County Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments | | | | | | |
| If Paid By | Nov 30, 2024 | | | | | |
| Please Pay | \$0.00 | | | | | |
| Parcel Number | Legal Description | Mill Code | | Escrow Code | | |
| 79904125180 | VERONAWALK PHASE 2C LOT 865 | 76 | | LE-71240 | | |
| | | PEYTON, MARK R & JENNIFER S 7715 TOMMASI CT NAPLES, FL 34114 | | | | |
| | | | | | | |
| | 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 | | | | | |
| Assessed Value | District | Mill Rate | Assessed Value | Exempt Amt | Taxable Value | Tax Amount |
| 587,645 | GENERAL FUND | 3.0107 | 587,645 | 50,000 | 537,645 | 1,618.69 |
| | WATER MANAGEMENT FUND-SOUTH | 0.0948 | 587,645 | 50,000 | 537,645 | 50.97 |
| | BIG CYPRESS BASIN | 0.0978 | 587,645 | 50,000 | 537,645 | 52.58 |
| Exemptions | SCHOOL BOARD - STATE LAW | 2.0820 | 587,645 | 25,000 | 562,645 | 1,171.43 |
| Additional Homestead Homestead | SCHOOL BOARD - LOCAL BOARD | 2.2312 | 587,645 | 25,000 | 562,645 | 1,255.37 |
| | COLLIER MOSQUITO CONTROL | 0.1349 | 587,645 | 50,000 | 537,645 | 72.53 |
| | GREATER NAPLES FIRE RESCUE DISTRICT | 1.5000 | 587,645 | 50,000 | 537,645 | 806.47 |
| | UNINCORP GEN - MSTD | 0.6844 | 587,645 | 50,000 | 537,645 | 367.96 |
| | C.C. WATER POLLUTION CTRL PGM | 0.0246 | 587,645 | 50,000 | 537,645 | 13.23 |
| | CONSERVATION COLLIER | 0.2096 | 587,645 | 50,000 | 537,645 | 112.69 |
| Millage Total | | 10.0700 | Total Ad Valorem | | \$5,521.92 | |
| Pay your current taxes online at: http://www.colliertaxcollector.com/ | | Non-Ad Valorem District | Type of Assessment | | Amount | |
| | | 19013 District 1 Garbage | Solid Waste | | 255.52 | |
| | | 9038 Verona Walk CDD | Community Improvement | | 868.85 | |
| ACH PAYMENTS WILL NOT BE ACCEPTED | | Non-Ad Valorem Total | | \$1,124.37 | | |
| <i>See reverse side for important information</i> | | Combined Ad Valorem and Non-Ad Valorem Total | | \$6,646.29 | | |

(Detach and Return with your Payment)

| | | | | | |
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| | VERONAWALK PHASE 2C LOT 865 | | | | |
| PEYTON, MARK R & JENNIFER S 7715 TOMMASI CT NAPLES, FL 34114 | | | | | |
| 11/26/2024 | | | | | |
| Amount Paid to Date: 6380.44 | | | | | |
| Receipt # EEX-25-00333800 | | | | | |


 Paid By **TRUHOME SOLUTIONS LLC**

Please
Retain
this
portion
for your
records