| 2019 Paid Collier County | Notice of Ad Valorem | Taxes and Non-Ad V | alorem A | ssessments | | | | |
|--|--|--|--|---|---|--|--|--|
| If Paid By | Nov 30, 2019 | | | | | | | |
| Please Pay | \$0.00 | | | | | | | |
| Parcel Number | Legal Description | | | Mill Code Es | | | Esci | row Code |
| 79904125180 | VERONAWALK PHASE 2C LOT 865 | | | 76 CL | | | CL- | 0030994 |
| | CTO: RETURNED ctor.com | | | | | | | |
| Assessed Value | District GENERAL FUND | Mill Rate 3.5645 | | | empt Amt | Taxable \ | | Tax Amount 1,225.89 |
| 343,916 Exemptions | WATER MANAGEMEN BIG CYPRESS BASIN SCHOOL BOARD - ST SCHOOL BOARD - LC COLLIER MOSQUITO GREATER NAPLES FI UNINCORP GEN - MS | IT FUND-SOUTH 0.1152 0.1192 ATE LAW 2.8350 CAL BOARD 2.2480 CONTROL 0.1720 RE RESCUE DIS 1.5000 | 2 2)))) | 343,916 343,916 343,916 343,916 343,916 343,916 343,916 343,916 343,916 343,916 343,916 | 0 0 0 0 0 0 0 0 0 | 343 343 343 343 343 343 343 343 | 3,916 3,916 3,916 3,916 3,916 3,916 3,916 3,916 3,916 3,916 | 1,225.69 39.62 40.99 975.00 773.12 59.15 515.87 277.51 10.08 |
| | Millage Total | 11.39 | 01 | Total A | d Valoren | า | | \$3,917.23 |
| Pay your current taxes online | Non-Ad Valorem District | | Type of Assessment | | | | Amount | |
| http://www.colliertaxcollector.com/ | | 19013 District 1 Garbage | | | | | | 217.50 |
| | | 9038 Verona Walk CDD | | nunity Improvement | | | | 797.13 |
| ACH PAYMENTS WILL NOT | BE ACCEPTED | | | | | | | |
| | Non-Ad Valorem Total | | | | | | \$1,014.63 | |
| See reverse side for important information | | Combined Ad Valorem and Non-Ad Valorem Total | | | | | | \$4,931.86 |
| | | (Detach and Return with | your Payn | nent) | | | | |
| 2019 Paid Collier County | Notice of Ad Valoren | n Taxes and Non-Ad V | alorem A | ssessments | • | | | |
| If Paid By | Nov 30, 2019 | | | | | | | |
| Please Pay | \$0.00 | | | | | | | |
| Parcel Number | Mill Code | Escrow Code | | - | | | | |
| 79904125180 | 76 | CL-0030994 | | | FLAN | AGAN, JOH | IN J & A | ARACELI D |
| | IASE 2C | | 39 VIRGINIA AVE MONROE, NY 10950-2209 | | | | | |
| | | | | 11 | /25/2019 | | | |
| | | | | | Amount P | aid to Date | e: 4734. | 59 |
| | | | | Receipt # | EEX-20-0 | 0282380 | | |
| | | | | | R | ob St | tonel | hurner |

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Please Retain this portion for your records