2017 Paid Collier Cour	nty Notice of Ad Valoren	n Taxes and Non-Ad V	alorem A	ssessme	nts			
If Paid By	Nov 30, 2017							
Please Pay	\$0.00							
Parcel Number	Legal Description				Mill	Code	Esc	row Code
25117600488	CALUMET RESERVE (HO) LOT 19			245				
	Collier Collie	ds Drawn on a U.S. Bank ounty Tax Collector E. Tamiami Trail s, FL 34112-5758 NOT ACCEPTED AND WILL BE bsite: www.colliertaxcolle	RETURNED	JAMES C MENGARELLI REV TRU 12195 DAPHNE DR HUNTLEY, IL 60142-6318				UST
Assessed Value	District	Mill Rate	Assesse	d Value	Exempt Amt	Taxable V	alue	Tax Amoun
247,800	GENERAL FUND C.C. WATER POLLUT SCHOOL BOARD - ST	3.5645 FION CTRL PGM 0.0293 FATE LAW 2.8940	3	247,800 247,800 247,800	0 0 0	247, 247, 247,	800	883.28 7.20 717.13
Exemptions	BIG CYPRESS BASIN COLLIER MOSQUITO	STD 0.8069 NT FUND-SOUTH 0.1279 0.1270	0 9 5 0 2	247,800 247,800 247,800 247,800 247,800 247,800	0 0 0 0 0 0	247, 247, 247, 247, 247, 247,	800 800 800 800 800	552.1 199.9 31.5 31.4 45.4 371.7
	Millage Total	11.46	604	Tota	ıl Ad Valorer	n		\$2,839.8
Pay your current taxes online at: http://www.colliertaxcollector.com/		Non-Ad Valorem District		Type of Assessment				Amount
		9005 Lely Improvement		nunity Improvement				737.74
		19013 District 1			-	id Waste		207.39
ACH PAYMENTS WILL NO	OT BE ACCEPTED							
		Non-Ad Valorem	Total					\$945.13
See reverse side for in	Combined Ad Valorem and Non-Ad Valorem Total						\$3,785.01	
		(Detach and Return with	your Payn	nent)				
2017 Paid Collier Cour	nty Notice of Ad Valorer	m Taxes and Non-Ad V	/alorem A	ssessme	nts			
If Paid By	Nov 30, 2017							
Please Pay	\$0.00							
Parcel Number	Mill Code	Escrow Code						
25117600488	245							

Please

Retain this portion for your records

2017 Paid Collier County Notice of Ad Valorem Taxes and Non-Ad Valorem Assessments								
If Paid By	Nov 30, 2017							
Please Pay	\$0.00							
Parcel Number	Mill Code	Escrow Code						
25117600488	245			JAMES C MENGARELLI REV TRUST				
	Legal Description			12195 DAPHNE DR				
	CALUMET RESERVE (HO) LOT 19			HUNTLEY, IL 60142-6318				
				11/01/2017				
				Amount Paid to Date: 3633.61				
				Receipt #	2017-297-17-201711	01		
					Rob St	toneburner		