Property ID Number         Escrow Code         Assessed Value         Exemptions         Taxable Value         Millage Code           434319-AA-0120         See Below         See Below         See Below         1411           Sill_EGRINO,ROSE A 1/2 INT         ItesTiNO,MARE         PAYMENTS MUST BE MADE IN US FUNDS AND           21 NE 32 ST UNIT 12         DRAWN ON US BANK ACCOUNT.         FUNDS AND           21 NE 32 ST UNIT 12         DRAWN ON US BANK ACCOUNT.         FUNDS AND           21 NE 32 ST, LIGHTHOUSE POINT         Millage         AD VALOREM TAXES         Taxable Val         Taxes Levied         #           800000         93,730         75,500         18,230         0.00         0.00         0.0000         Barge Authority         Millage         0.00         0.00         0.0000         Barge Authority         Taxes Levied         # <th>BROWARD COUNT Abbey Ajayi - Tax C</th> <th></th> <th>Paid Real Estate e of Ad Valorem Tax</th> <th>and Non-Ad Va</th> <th>alorem Asses</th> <th>Folio: 2 sments</th> <th>254644</th>	BROWARD COUNT Abbey Ajayi - Tax C		Paid Real Estate e of Ad Valorem Tax	and Non-Ad Va	alorem Asses	Folio: 2 sments	254644
abs.19-AA.0120         See Below         See Below         See Below         Test Number 2000         Test Number 20000         Test							Millage Code
LLEGRINO.ROGE A 1/2 INT         PAYMENTS MUST BE IMADE IN US FUNDS AND DRAWN ON US BANK ACCOUNT.           PAYMENTS MUST BE IMADE IN US FUNDS AND DRAWN ON US BANK ACCOUNT.         PAYMENTS MUST BE IMADE IN US FUNDS AND DRAWN ON US BANK ACCOUNT.           YI ME 32 ST. LIGHTHOUSE POINT INT 12 BLDG 6         Millage AD VALOREM TAKES Assessed Val         Taxable Val							•
Construction         Millage         Availage         Taxable Val         Taxable Val <th< td=""><td>ELESTINO,MARIE 021 NE 32 ST UNIT 1</td><td>2</td><td></td><td></td><td></td><td>-</td><td></td></th<>	ELESTINO,MARIE 021 NE 32 ST UNIT 1	2				-	
DEBT SERVICE \$7 LE         0.00000         \$3,730         75,500         18,230         0.000           COUNTYWIDE SERVICES         4.88890         93,730         75,500         18,230         211,35           VOTED DEBT         0.39790         93,730         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.30         75,500         68,230         136,46         76         75,500         68,230         16,37,70         25,500         68,230         16,30         37,710         25,5500         68,230         10,99         37,30         25,500         68,230         17.39         93,730         25,500         68,230         10,99         37,30         75,500         18,230         3,73         18,230         5,51         18,230         3,73         18,230         3,73         75,500         18,230         3,73							
DEBT SERVICE \$7 LE         0.00000         \$3,730         75,500         18,230         0.000           COUNTYWIDE SERVICES         4.88890         93,730         75,500         18,230         211,35           VOTED DEBT         0.39790         93,730         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.30         75,500         68,230         136,46         76         75,500         68,230         16,37,70         25,500         68,230         16,30         37,710         25,5500         68,230         10,99         37,30         25,500         68,230         17.39         93,730         25,500         68,230         10,99         37,30         75,500         18,230         3,73         18,230         5,51         18,230         3,73         18,230         3,73         75,500         18,230         3,73			AD V	ALOREM TAXES	<b></b>	Tarakia Mal	
DEBT SERVICE \$7 LE         0.00000         \$3,730         75,500         18,230         0.000           COUNTYWIDE SERVICES         4.88890         93,730         75,500         18,230         211,35           VOTED DEBT         0.39790         93,730         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.30         75,500         68,230         136,46         76         75,500         68,230         16,37,70         25,500         68,230         16,30         37,710         25,5500         68,230         10,99         37,30         25,500         68,230         17.39         93,730         25,500         68,230         10,99         37,30         75,500         18,230         3,73         18,230         5,51         18,230         3,73         18,230         3,73         75,500         18,230         3,73		COMMISSION	Millage	Assessed Val	Exemptions	Taxable Val	I axes Levied
DEBT SERVICE \$7 LE         0.00000         \$3,730         75,500         18,230         0.000           COUNTYWIDE SERVICES         4.88890         93,730         75,500         18,230         211,35           VOTED DEBT         0.39790         93,730         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.30         75,500         68,230         136,46         76         75,500         68,230         16,37,70         25,500         68,230         16,30         37,710         25,5500         68,230         10,99         37,30         25,500         68,230         17.39         93,730         25,500         68,230         10,99         37,30         75,500         18,230         3,73         18,230         5,51         18,230         3,73         18,230         3,73         75,500         18,230         3,73	BEACH EROSION					18,230	0.00
DEBT SERVICE \$7 LE         0.00000         \$3,730         75,500         18,230         0.000           COUNTYWIDE SERVICES         4.88890         93,730         75,500         18,230         211,35           VOTED DEBT         0.39790         93,730         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.20         75,500         18,230         17.30         75,500         68,230         136,46         76         75,500         68,230         16,37,70         25,500         68,230         16,30         37,710         25,5500         68,230         10,99         37,30         25,500         68,230         17.39         93,730         25,500         68,230         10,99         37,30         75,500         18,230         3,73         18,230         5,51         18,230         3,73         18,230         3,73         75,500         18,230         3,73		CL				18,230 18,230	0.00
DEBT SERVICE         0.17140         33,730         25,500         68,230         11,680         pg           SCHOOL BRO GEN FUND         5,47700         93,730         25,500         68,230         373,70         25,500         68,230         373,70         25,500         68,230         373,70         25,500         68,230         11,080         pg           SOFLOCE BRO GEN FUND         0.27970         93,730         25,500         68,230         11,091         gg         11,010         11,110         11,010         11,111	<b>DEBT SERVICE 87</b>	LE			75,500	18,230	0.00
DEBT SERVICE         0.17140         33,730         25,500         68,230         11,680         pg           SCHOOL BRO GEN FUND         5,47700         93,730         25,500         68,230         373,70         25,500         68,230         373,70         25,500         68,230         373,70         25,500         68,230         11,080         pg           SOFLOCE BRO GEN FUND         0.27970         93,730         25,500         68,230         11,091         gg         11,010         11,110         11,010         11,111							0.00
DEBT SERVICE         0.17140         33,730         25,500         68,230         11,680         pg           SCHOOL BRO GEN FUND         5,47700         93,730         25,500         68,230         373,70         25,500         68,230         373,70         25,500         68,230         373,70         25,500         68,230         11,080         pg           SOFLOCE BRO GEN FUND         0.27970         93,730         25,500         68,230         11,091         gg         11,010         11,110         11,010         11,111		RVICES					211.35 17.20
DEBT SERVICE         0.17140         33,730         25,500         68,230         11,680         pg           SCHOOL BRO GEN FUND         5,47700         93,730         25,500         68,230         373,70         25,500         68,230         373,70         25,500         68,230         373,70         25,500         68,230         11,080         pg           SOFLOCE BRO GEN FUND         0.27970         93,730         25,500         68,230         11,091         gg         11,010         11,110         11,010         11,111	BROWARD CO SCH	OOL BOARD					17.20
OPLORIDA WATER MANAGEMENT         0.08940         93,730         25,500         68,230         6.10           OKEECHOBEE BASIN         0.27970         93,730         25,500         68,230         19.09           SWMD DISTRICT         0.24490         93,730         25,500         68,230         17.39           JORTH BROWARD HOSPITAL         1.62550         93,730         25,500         68,230         17.39           JORTH BROWARD HOSPITAL         1.62550         93,730         25,500         68,230         17.39           JORTH BROWARD HOSPITAL         1.62550         93,730         75,500         18,230         3.73           JITY OF LIGHTHOUSE POINT         DEBT SERVICE         0.20470         93,730         75,500         18,230         3.631           LIGHTHSE POINT OPER         Total Millage:         18.95580         Ad Valorem Assessments:         \$996.52           vying Authority         NON-AD VALOREM TAXES         Rate         Amount         79.86           Total Millage:         18.95580         Combined Taxes and Assessments:         \$1.076.38           Please Pay         \$0.00         79.86         S1.076.38         \$1.076.38           Please Pay         \$0.00         Youre Assessements:         \$1.0207	CAPITAL OUTLAY						
OPLORIDA WATER MANAGEMENT         0.08940         93,730         25,500         68,230         6.10           OKEECHOBEE BASIN         0.27970         93,730         25,500         68,230         19.09           SWMD DISTRICT         0.24490         93,730         25,500         68,230         17.39           JORTH BROWARD HOSPITAL         1.62550         93,730         25,500         68,230         17.39           JORTH BROWARD HOSPITAL         1.62550         93,730         25,500         68,230         17.39           JORTH BROWARD HOSPITAL         1.62550         93,730         75,500         18,230         3.73           JITY OF LIGHTHOUSE POINT         DEBT SERVICE         0.20470         93,730         75,500         18,230         3.631           LIGHTHSE POINT OPER         Total Millage:         18.95580         Ad Valorem Assessments:         \$996.52           vying Authority         NON-AD VALOREM TAXES         Rate         Amount         79.86           Total Millage:         18.95580         Combined Taxes and Assessments:         \$1.076.38           Please Pay         \$0.00         79.86         S1.076.38         \$1.076.38           Please Pay         \$0.00         Youre Assessements:         \$1.0207	SCHOOL BRD GEN	I FUND	0.17140 5.47700	93,730 93,730	25,500 25,500	68,230 68.230	11.69 373.70
OKEECHOBEE BASIN         0.27970         93,730         25,500         68,230         19,09           SFWMD DISTRICT         0.25490         93,730         25,500         68,230         110,91           JORTH BROWARD HOSPITAL         1.62550         93,730         25,500         68,230         110,91           JITLORENS SVCS COUNCL OF BC         0.35720         93,730         25,500         68,230         24,37           DEBT SERVICE         0.20470         93,730         75,500         18,230         3.73           LGHTHSE POINT OPER         3.08870         93,730         75,500         18,230         3.73           LGHTHSE POINT OPER         3.08870         93,730         75,500         18,230         3.73           LGHTHSE POINT OPER         3.08870         93,730         75,500         18,230         3.73           LGHTHOUSE PT FIRE PROTECTION         NON-AD VALOREM TAXES         Rate         Amount         79.86           Total Millage:         Combined Taxes and Assessments:         \$1,076.38         \$1,076.38         \$1,076.38           f Postmarked By         Nov 30, 2007         S0.00         S0.00         S0.00         \$1,001/2007         Effective Date Paid By         \$1,033.32           Please Pay	SO FLORIDA WATEI	R MANAGEMENT					
SFWMD DISTRICT         0.25490         93,730         25,500         68,230         17.39           WICH BROWARD HOSPITAL         1.62550         93,730         25,500         68,230         12.37           HILDREN'S SVCS COUNCIL OF BC         0.35720         93,730         25,500         68,230         12.37           JITY OF LIGHTHOUSE POINT         0.20470         93,730         75,500         18,230         3.73           LGHTHS POINT OPER         3.08870         93,730         75,500         18,230         56.31           JEGH SERVICE         0.20470         93,730         75,500         18,230         56.31           JEGH SERVICE         NON-AD VALOREM TAXES         Rate         Amount         4           4         LIGHTHOUSE PT FIRE PROTECTION         79.86         51.076.38           f Postmarked By         Nov 30, 2007         S1.076.38         51.076.38           f Postmarked By         Nov 30, 2007         Pidia 120/12007         Folio: 254644           Abbey Ajayi - Tax Collector         2007 Paid Real Estate         Folio: 254644           Notice of Ad Valorem Tax and Non-Ad Valorem Assessments         S1.033.32           Pidia 120/12007         Receipt # 2007.7418943         \$1.033.32           11/01/2007         <							
HILDREN'S SVCS COUNCIL OF BC         0.35720         93,730         25,500         68,230         24.37           DITY OF LIGHTHOUSE POINT         0.20470         93,730         75,500         18,230         3.73           LGHTHS POINT OPER         3.08870         93,730         75,500         18,230         56.31           IGHTHS POINT OPER         3.08870         93,730         75,500         18,230         56.31           IGHTHS POINT OPER         Non-Ad Valorem Taxes:         \$9996.52         Ad valorem Taxes:         \$9996.52           vying Authority         NON-AD VALOREM TAXES         Rate         Amount         79.86           *         IGHTHOUSE PT FIRE PROTECTION         79.86         \$1076.38         \$1076.38           f Postmarked By         Nov 30, 2007         S0.00         S1.076.38         \$1076.38           f Postmarked By         Nov 30, 2007         S0.00         S1.076.38         \$1,076.38           BROWARD COUNTY         2007 Paid Real Estate         Folio: 254644         S1.033.32           Nake checks payable to:         Property ID Number         484319-AA-0120         Fifective Date Paid By           I15 S. ANDREWS AVENUE, ROOM # A100         Foroperty ID Number         484319-AA-0120         \$10077         \$0.007         \$0.000 <td>SFWMD DISTRICT</td> <td></td> <td>0.25490</td> <td>93,730</td> <td>25,500</td> <td>68,230</td> <td>17.39</td>	SFWMD DISTRICT		0.25490	93,730	25,500	68,230	17.39
Dry of LiGHTHOUSE POINT         0.20470         93,730         75,500         18,230         3.73           LGHTHSE POINT OPER         3.08870         93,730         75,500         18,230         56,31           LGHTHSE POINT OPER         18,95580         Ad Valorem Taxes:         \$996,52           vvjing Authority         NON-AD VALOREM TAXES         Rate         Amount           4         LIGHTHOUSE PT FIRE PROTECTION         79,86           Combined Taxes and Assessments:         \$79,86           Combined Taxes and Assessments:         \$1,076.38           f Postmarked By         Nov 30, 2007         S100           Please Pay         \$0.00         Folio: 254644           Abbey Ajayi - Tax Collector         2007 Paid Real Estate         Folio: 254644           Abbey Ajayi - Tax Collector         2007 Paid Real Estate         Folio: 254644           Notice of Ad Valorem Tax and Non-Ad Valorem Assessments         \$1,033.32           11/01/2007         Effective Date Paid By         \$1,033.32           Make checks payable to:         Property ID Number         44319-AA-0120           It's ANDREWS AVENUE, ROOM # A100         Frogenty ID Number         Nov 30, 2007         \$0.00           It's ANDREWS AVENUE, ROOM # A100         Formarked By         Please Pay <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
DEBT SERVICE         0.20470         93,730         75,500         18,230         3.73           LGHTHSE POINT OPER         3.08870         93,730         75,500         18,230         56,31           Total Millage:         18.95580         Ad Valorem Taxes:         \$996,52           vying Authority         NON-AD VALOREM TAXES         Rate         Amount           4         LIGHTHOUSE PT FIRE PROTECTION         79,86         79,86           Combined Taxes and Assessments:         \$79,86         \$79,86           F Postmarked By         Nov 30, 2007         \$1,076.38         \$1,076.38           F Postmarked By         Nov 30, 2007         \$1,076.38         \$1,076.38           BROWARD COUNTY         2007 Paid Real Estate         Folio: 254644           Abbey Ajayi - Tax Collector         Notice of Ad Valorem Tax and Non-Ad Valorem Assessments         \$1,033.32           11/01/2007         Effective Date Paid By         \$1,033.32           Make checks payable to:         Property ID Number         44313-AA-0120           It is s. ANDREWS AVENUE, ROOM # A100         Froperty ID Number         Mov 30, 2007         \$0.00           T15 S. ANDREWS AVENUE, ROOM # A100         Froperty ID Number         Mov 30, 2007         \$0.00         \$0.00         \$100 YOUR TAXES ONLINE AT:			0.33720	93,730	25,500	00,230	24.37
Total Millage: 18.95580       Ad Valorem Taxes: \$996.52         NON-AD VALOREM TAXES Rate       Amount         4       LIGHTHOUSE PT FIRE PROTECTION       79.86         Non-Ad Valorem Assessments: \$79.86         Combined Taxes and Assessments: \$79.86         Combined Taxes and Assessments: \$1.076.38         Please Pay         \$0.00       2007         Please Pay         \$0.00       2007         BROWARD COUNTY Abbey Ajayi - Tax Collector         2007 Paid Real Estate Poid 12/01/2007 Receipt # 2007-7418943         Paid 12/01/2007 Receipt # 2007-7418943         Property ID Number 484319-AA-0120         Property ID Number 484319-AA-0120         Property ID Number 484319-AA-0120         Make checks payable to: BROWARD COUNTY TAX COLLECTOR GOVERNMENTAL CENTER ANNEX 115 S. ANDREWS AVENUE, ROOM # A100 FORT LAUDERDALE, FL 33301-1895         NYMENTS MUST BE MADE IN US FUNDS AND DRAWN ON US BANK ACCOUNT         PELLEGRINO, ROSE A 1/2 INT CELESTINO, MARIE 2021 NE 32 ST UNIT 12							0.70
Non-AD VALOREM TAXES         Amount           A LIGHTHOUSE PT FIRE PROTECTION         79.86           Non-Ad Valorem Assessments:         \$79.86           Combined Taxes and Assessments:         \$79.86           Combined Taxes and Assessments:         \$1,076.38           Please Pay         \$0.00           Please Pay         \$0.00           BROWARD COUNTY         2007 Paid Real Estate         Folic: 254644           Abbey Ajayi - Tax Collector         Notice of Ad Valorem Tax and Non-Ad Valorem Assessments         \$1,033.32           Paid 12/01/2007         Receipt # 2007-7418943         \$1,033.32           11/01/2007         Effective Date Paid By         \$1,033.32           Make checks payable to:         Property ID Number         If Postmarked By         Please Pay           Sourcenventral Centre annex         484319-AA-0120         If Postmarked By         Please Pay           Nov 30, 2007         \$0.00         If Postmarked By         Please Pay           Now 30, 2007         \$0.00         If Postmarked By         Please Pay           Now 30, 2007         \$0.00         If Postmarked By         Please Pay           Now 30, 2007         \$0.00         If Postmarked By         Please Pay           Now 30, 2007         \$0.00         If Postmarked				93,730			
Nor-Ad Valorem Assessments:         \$79.86           Vision Advisorem Assessments:         \$79.86           Identified Combined Taxes and Assessments:         \$79.86           Combined Taxes and Assessments:         \$1,076.38           If Postmarked By         Nov 30, 2007           Please Pay         \$0.00           BROWARD COUNTY         2007 Paid Real Estate           Abbey Ajayi - Tax Collector         Notice of Ad Valorem Tax and Non-Ad Valorem Assessments           Paid 12/01/2007         Receipt # 2007-7418943         \$1,033.32           11/01/2007         Effective Date Paid By         \$1,033.32           Make checks payable to:         Property ID Number         If Postmarked By         Please Pay           BROWARD COUNTY TAX COLLECTOR         Property ID Number         1f Postmarked By         Please Pay           Not 30, 2007         \$0.00         If Postmarked By         Please Pay           Not 30, 2007         \$0.00         If Postmarked By         Please Pay           Nov 30, 2007         \$0.00         If Postmarked By         Please Pay           Nov 30, 2007         \$0.00         If Postmarked By         Please Pay           Nov 30, 2007         \$0.00         If Postmarked By         Please Pay           Nov 30, 2007         \$0.00			3.08870	93,730	75,500	18,230	56.31
Non-Ad Valorem Assessments:       \$79.86         Combined Taxes and Assessments:       \$1,076.38         f Postmarked By       Nov 30, 2007       \$1,076.38         f Please Pay       \$0.00       Folio: 254644         Abbey Ajayi - Tax Collector       Notice of Ad Valorem Tax and Non-Ad Valorem Assessments:       \$1,033.32         Paid 12/01/2007       Receipt # 2007-7418943       \$1,033.32         11/01/2007       Effective Date Paid By       \$1,033.32         Make checks payable to:       Property ID Number       If Postmarked By       Please Pay         BROWARD COUNTY TAX COLLECTOR       Property ID Number       If Postmarked By       Please Pay         Make checks payable to:       Property ID Number       If Postmarked By       Please Pay         Nov 30, 2007       \$0.00       \$0.00       If Postmarked By       Please Pay         Nov 30, 2007       \$0.00       If Postmarked By       Please Pay       Nov 30, 2007       \$0.00         YMENTS MUST BE MADE IN US FUNDS AND DRAWN ON US BANK ACCOUNT       Image: Collector Structure       Image: Collector Structure <td></td> <td></td> <td>3.08870 Aillage: 18.9558</td> <td>93,730 0</td> <td>75,500 Ad Valo</td> <td>18,230</td> <td>56.31</td>			3.08870 Aillage: 18.9558	93,730 0	75,500 Ad Valo	18,230	56.31
f Postmarked By Please Pay       Nov 30, 2007 \$0.00       State       Folio: 254644         BROWARD COUNTY Abbey Ajayi - Tax Collector       2007 Paid Real Estate Notice of Ad Valorem Tax and Non-Ad Valorem Assessments Paid 12/01/2007 Receipt # 2007-7418943 11/01/2007 Effective Date Paid By       \$1,033.32         Make checks payable to: BROWARD COUNTY TAX COLLECTOR GOVERNMENTAL CENTER ANNEX 115 S. ANDREWS AVENUE, ROOM # A100 FORT LAUDERDALE, FL 33301-1895       Property ID Number 484319-AA-0120       If Postmarked By       Please Pay Nov 30, 2007       Nou         PELLEGRINO, ROSE A 1/2 INT CELESTINO, MARIE 2021 NE 32 ST UNIT 12       Construction       Interview of the second sec	LGHTHSE POINT C	Total I	3.08870 Aillage: 18.9558 NON-AI	93,730 0	75,500 Ad Valo	18,230	) 56.31 \$996.52 Amount
Please Pay       \$0.00         BROWARD COUNTY Abbey Ajayi - Tax Collector       2007 Paid Real Estate Notice of Ad Valorem Tax and Non-Ad Valorem Assessments Paid 12/01/2007 Receipt # 2007-7418943 \$1,033.32 11/01/2007 Effective Date Paid By         Make checks payable to: BROWARD COUNTY TAX COLLECTOR GOVERNMENTAL CENTER ANNEX 115 S. ANDREWS AVENUE, ROOM # A100 FORT LAUDERDALE, FL 33301-1895       Property ID Number 484319-AA-0120       PAY YOUR TAXES ONLINE AT: broward.county-taxes.com         If Postmarked By       Please Pay Nov 30, 2007       \$0.00         PELLEGRINO, ROSE A 1/2 INT CELESTINO, MARIE 2021 NE 32 ST UNIT 12       Not 30, 2007       \$0.00	LGHTHSE POINT C	Total I	3.08870 Aillage: 18.9558 NON-AI	93,730 0 D VALOREM TAXE	75,500 Ad Valo	18,230 rem Taxes:	) 56.31 \$996.52 <u>Amount</u> 79.86
BROWARD COUNTY       2007 Paid Real Estate       Folio: 254644         Abbey Ajayi - Tax Collector       Notice of Ad Valorem Tax and Non-Ad Valorem Assessments       Paid 12/01/2007 Receipt # 2007-7418943 \$1,033.32         Paid 12/01/2007       Effective Date Paid By         Make checks payable to:       Property ID Number         BROWARD COUNTY TAX COLLECTOR       Property ID Number         GOVERNMENTAL CENTER ANNEX       Property ID Number         115 S. ANDREWS AVENUE, ROOM # A100       Fond # A100         FORT LAUDERDALE, FL       33301-1895         AYMENTS MUST BE MADE IN US FUNDS AND DRAWN ON US BANK ACCOUNT       Nov 30, 2007       \$0.00         PELLEGRINO, ROSE A 1/2 INT       CELESTINO, MARIE       2021 NE 32 ST UNIT 12	LGHTHSE POINT C	Total N	3.08870 Aillage: 18.9558 NON-AI	93,730 0 D VALOREM TAXE Non-	75,500 Ad Valo S Rate	18,230 rem Taxes:	) 56.31 \$996.52 <u>Amount</u> 79.86 \$79.86
Abbey Ajayi - Tax Collector       Notice of Ad Valorem Tax and Non-Ad Valorem Assessments       Paid 12/01/2007 Receipt # 2007-7418943 \$1,033.32         Paid 12/01/2007       Effective Date Paid By       \$1,033.32         11/01/2007       Effective Date Paid By         Make checks payable to:       Property ID Number         GOVERNMENTAL CENTER ANNEX       484319-AA-0120         115 S. ANDREWS AVENUE, ROOM # A100       Fort LAUDERDALE, FL 33301-1895         AYMENTS MUST BE MADE IN US FUNDS AND DRAWN ON US BANK ACCOUNT       If Postmarked By       Please Pay         PELLEGRINO, ROSE A 1/2 INT       VOUR TAXES ONLINE AT:       Percent on the second of the	LGHTHSE POINT C	Total I	3.08870 Aillage: 18.9558 NON-AI	93,730 0 D VALOREM TAXE Non-	75,500 Ad Valo S Rate	18,230 rem Taxes:	) 56.31 \$996.52 <u>Amount</u> 79.86 \$79.86
Make checks payable to:       Property ID Number         BROWARD COUNTY TAX COLLECTOR       Property ID Number         GOVERNMENTAL CENTER ANNEX       484319-AA-0120         115 S. ANDREWS AVENUE, ROOM # A100       If Postmarked By       Please Pay         FORT LAUDERDALE, FL       33301-1895       Nov 30, 2007       \$0.00         YMENTS MUST BE MADE IN US FUNDS AND DRAWN ON US BANK ACCOUNT       PELLEGRINO,ROSE A 1/2 INT       Interference       CELESTINO,MARIE         2021 NE 32 ST UNIT 12       ST UNIT 12       Interference       Interference       Interference	LGHTHSE POINT C evying Authority 4 LIGHTHOUSE PT	Total Nov 30, 2007	3.08870 Aillage: 18.9558 NON-AI	93,730 0 D VALOREM TAXE Non-	75,500 Ad Valo S Rate	18,230 rem Taxes:	) 56.31 \$996.52 <u>Amount</u> 79.86 \$79.86
Bit Warkbeit Contract Centrer ANNEX     484319-AA-0120     IIf Postmarked By     Please Pay       GOVERNMENTAL CENTER ANNEX     484319-AA-0120     Nov 30, 2007     \$0.00       115 S. ANDREWS AVENUE, ROOM # A100     FORT LAUDERDALE, FL     33301-1895     Nov 30, 2007     \$0.00       FORT LAUDERDALE, FL     33301-1895     Contract of the second secon	LGHTHSE POINT C evying Authority 4 LIGHTHOUSE PT If Postmarked By Please Pay BROWARD COU	Total I FIRE PROTECTION Nov 30, 2007 \$0.00	3.08870 Aillage: 18.9558 NON-AI	93,730 0 D VALOREM TAXE Non- Combine	75,500 Ad Valo S Rate -Ad Valorem Ass d Taxes and Ass d Taxes and Ass eipt # 2007 ctive Date Paid	18,230 rem Taxes:  sessments: Folio sessments 7-7418943 By	) 56.31 \$996.52 Amount 79.86 \$79.86 \$1,076.38 
GOVERNMENTAL CENTER ANNEX       484319-AA-0120         115 S. ANDREWS AVENUE, ROOM # A100       Nov 30, 2007         FORT LAUDERDALE, FL       33301-1895         AYMENTS MUST BE MADE IN US FUNDS AND DRAWN ON US BANK ACCOUNT         PELLEGRINO, ROSE A 1/2 INT         CELESTINO, MARIE         2021 NE 32 ST UNIT 12	IGHTHSE POINT C evying Authority 4 LIGHTHOUSE PT If Postmarked By Please Pay BROWARD COU Abbey Ajayi - Tax	Total Nov 30, 2007 \$0.00	3.08870 Aillage: 18.9558 NON-AI NON-AI Paid Real Estate tice of Ad Valorem Ta Paid	93,730 0 D VALOREM TAXE Non Combine 201/2007 Rec 11/01/2007 Effe	75,500 Ad Valo S Rate -Ad Valorem Ass d Taxes and Ass d Taxes and Ass eipt # 2007 ctive Date Paid PAY YOU	18,230 rem Taxes:  sessments: Folio sessments 7-7418943 By JR TAXES ONI	) 56.31 \$996.52 Amount 79.86 \$1,076.38 : 254644 \$1,033.
2021 NE 32 ST UNIT 12	LGHTHSE POINT C evying Authority 4 LIGHTHOUSE PT If Postmarked By Please Pay BROWARD COU Abbey Ajayi - Tax Make checks payabl	Total Nov 30, 2007 \$0.00 NTY 200 x Collector Not	3.08870 Aillage: 18.9558 NON-AI	93,730 0 D VALOREM TAXE Non- Combine Combine 12/01/2007 Rec 11/01/2007 Effe	75,500 Ad Valo Rate	18,230 rem Taxes:  sessments: Folio ressments	) 56.31 \$996.52 Amount 79.86 \$79.86 \$1,076.38 : 254644 \$1,033.
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