

Folio: 509301

Property ID Number	Escrow Code	Assessed Value	Exemptions	Taxable Value	Millage Code
504021-09-2140	YTXYTX	See Below	See Below	See Below	2413

MCDONALD,SHAUN A & CAROLYN M  
15178 SW 38 ST  
DAVIE, FL 33331

**PAYMENTS MUST BE MADE IN US FUNDS AND  
DRAWN ON US BANK ACCOUNT.**

15178 SW 38 ST, TOWN OF DAVIE  
RIVERSTONE 172-111 B  
LOT 214

YTX-09-00207275      \$14,280.45  
Paid By   WELLS FARGO

Taxing Authority	AD VALOREM TAXES				
	Millage	Assessed Val	Exemptions	Taxable Val	Taxes Levied
BROWARD COUNTY COMMISSION					
BEACH EROSION	0.00000	729,770	50,000	679,770	0.00
DEBT SERVICE 78	0.00000	729,770	50,000	679,770	0.00
DEBT SERVICE 87 CJ	0.00000	729,770	50,000	679,770	0.00
DEBT SERVICE 87 LE	0.00000	729,770	50,000	679,770	0.00
ROAD AND BRIDGE	0.00000	729,770	50,000	679,770	0.00
COUNTYWIDE SERVICES	4.88890	729,770	50,000	679,770	3,323.34
VOTED DEBT	0.50000	729,770	50,000	679,770	339.88
BROWARD CO SCHOOL BOARD					
CAPITAL OUTLAY	1.50000	729,770	25,000	704,770	1,057.15
DEBT SERVICE	0.00000	729,770	25,000	704,770	0.00
SCHOOL BRD GEN FUND	5.93100	729,770	25,000	704,770	4,179.99
SO FLORIDA WATER MANAGEMENT					
EVERGLADES C.P.	0.08940	729,770	50,000	679,770	60.77
OKEECHOBEE BASIN	0.27970	729,770	50,000	679,770	190.13
SFWMD DISTRICT	0.25490	729,770	50,000	679,770	173.27
S BROWARD HOSPITAL	1.27320	729,770	50,000	679,770	865.48
CHILDREN'S SVCS COUNCIL OF BC	0.42430	729,770	50,000	679,770	288.43
TOWN OF DAVIE					
DAVIE OPERATING	4.81240	729,770	50,000	679,770	3,271.33
DEBT SERVICE	0.78250	729,770	50,000	679,770	531.92

Paid	11/28/2009	Receipt #

Total Millage:		21.39080		Ad Valorem Taxes:		\$14,416.79
Levyng Authority		NON-AD VALOREM TAXES		Rate	Amount	
24	DAVIE FIRE				130.00	
24	DAVIE SOLID WASTE			@ 328.6800	328.68	
Non-Ad Valorem Assessments:					\$458.68	
Combined Taxes and Assessments:					\$14,875.47	
If Postmarked By Please Pay	Nov 30, 2009 \$0.00					

**BROWARD COUNTY**  
**Abbey Ajayi - Tax Collector**

**2009 Paid Real Estate** **F**  
**Notice of Ad Valorem Tax and Non-Ad Valorem Assessments**

Folio: 509301

Paid 11/28/2009 Receipt #

YTX-09-00207275

\$14,280.45

Paid By WELLS FARGO

**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
504021-09-2140

**PAYMENTS MUST BE MADE IN US FUNDS AND DRAWN ON US BANK ACCOUNT**

MCDONALD,SHAUN A & CAROLYN M  
15178 SW 38 ST  
DAVIE, FL 33331

**PAY YOUR TAXES ONLINE AT:**  
**[broward.county-taxes.com](http://broward.county-taxes.com)**

If Postmarked By	Please Pay
Nov 30, 2009	\$0.00

Return with Payment

**Please Pay Only One Amount**