

Folio: 642918

|                    |             |                |            |               |              |
|--------------------|-------------|----------------|------------|---------------|--------------|
| Property ID Number | Escrow Code | Assessed Value | Exemptions | Taxable Value | Millage Code |
| 514009-09-0300     | CWX         | See Below      | See Below  | See Below     | 2613         |

CRANSTON,STEVE A J & DEBORAH W  
15746 NW 10 ST  
PEMBROKE PINES, FL 33028-1604

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

15746 NW 10 ST, CITY OF PEMBROKE PINES  
TOWNGATE 156-11 B  
A POR PAR C DESC/D AS:COMM INT  
C/L NW 12 ST & C/L DYKES RD SAID  
PLAT:E 82.12,ELY & SELY 390.05,

| AD VALOREM TAXES              |                 |              |                          |             |                   |
|-------------------------------|-----------------|--------------|--------------------------|-------------|-------------------|
| Taxing Authority              | Millage         | Assessed Val | Exemptions               | Taxable Val | Taxes Levied      |
| BROWARD COUNTY COMMISSION     |                 |              |                          |             |                   |
| BEACH EROSION                 | 0.00000         | 313,040      | 50,000                   | 263,040     | 0.00              |
| DEBT SERVICE 78               | 0.00000         | 313,040      | 50,000                   | 263,040     | 0.00              |
| DEBT SERVICE 87 CJ            | 0.00000         | 313,040      | 50,000                   | 263,040     | 0.00              |
| DEBT SERVICE 87 LE            | 0.00000         | 313,040      | 50,000                   | 263,040     | 0.00              |
| ROAD AND BRIDGE               | 0.00000         | 313,040      | 50,000                   | 263,040     | 0.00              |
| COUNTYWIDE SERVICES           | 4.88890         | 313,040      | 50,000                   | 263,040     | 1,285.98          |
| VOTED DEBT                    | 0.50000         | 313,040      | 50,000                   | 263,040     | 131.52            |
| BROWARD CO SCHOOL BOARD       |                 |              |                          |             |                   |
| CAPITAL OUTLAY                | 1.50000         | 313,040      | 25,000                   | 288,040     | 432.06            |
| DEBT SERVICE                  | 0.00000         | 313,040      | 25,000                   | 288,040     | 0.00              |
| SCHOOL BRD GEN FUND           | 5.93100         | 313,040      | 25,000                   | 288,040     | 1,708.36          |
| SO FLORIDA WATER MANAGEMENT   |                 |              |                          |             |                   |
| EVERGLADES C.P.               | 0.08940         | 313,040      | 50,000                   | 263,040     | 23.52             |
| OKEECHOBEE BASIN              | 0.27970         | 313,040      | 50,000                   | 263,040     | 73.57             |
| SFWM DISTRICT                 | 0.25490         | 313,040      | 50,000                   | 263,040     | 67.05             |
| S BROWARD HOSPITAL            | 1.27320         | 313,040      | 50,000                   | 263,040     | 334.90            |
| CHILDREN'S SVCS COUNCIL OF BC | 0.42430         | 313,040      | 50,000                   | 263,040     | 111.61            |
| CITY OF PEMBROKE PINES        |                 |              |                          |             |                   |
| DEBT SERVICE                  | 0.59510         | 313,040      | 50,000                   | 263,040     | 156.54            |
| PEMBROKE PINES OPER           | 5.12490         | 313,040      | 50,000                   | 263,040     | 1,348.05          |
| <b>Total Millage:</b>         | <b>20.89590</b> |              |                          |             |                   |
|                               |                 |              | <b>Ad Valorem Taxes:</b> |             | <b>\$5,682.23</b> |

| Levying Authority               |                               | NON-AD VALOREM TAXES |  |           | Rate | Amount     |
|---------------------------------|-------------------------------|----------------------|--|-----------|------|------------|
| 26                              | PEMB PINES FIRE PROTECT ASSMT |                      |  |           |      | 212.55     |
| B8                              | SOUTH BROWARD DRAINAGE B8     |                      |  | @ 31.0000 |      | 31.00      |
| Non-Ad Valorem Assessments:     |                               |                      |  |           |      | \$243.55   |
| Combined Taxes and Assessments: |                               |                      |  |           |      | \$5,925.78 |
| If Postmarked By<br>Please Pay  | Nov 30, 2009<br>\$0.00        |                      |  |           |      |            |

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

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

Folio: 642918

|                 |           |                     |            |
|-----------------|-----------|---------------------|------------|
| Paid 11/27/2009 | Receipt # | CWX-09-00170218     | \$5,688.75 |
|                 | Paid By   | COUNTRYWIDE FUNDING |            |

**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 |
| 514009-09-0300     |

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

CRANSTON,STEVE A J & DEBORAH W  
15746 NW 10 ST  
PEMBROKE PINES, FL 33028-1604

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

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

**Please Pay Only One Amount**

CWX-09-00170218 \$5,688.75  
Paid By COUNTRYWIDE FUNDING

| Paid | 11/27/2009 | Receipt # |
|------|------------|-----------|
|      |            |           |

### Return with Paymen