

Carole Jean Jordan  
Indian River County Tax Collector  
PO Box 1509, Vero Beach, FL 32961-1509

|                                                                                   |                    |
|-----------------------------------------------------------------------------------|--------------------|
| Transaction # 4560245                                                             |                    |
| Cashier:                                                                          | JA                 |
| Paid By:                                                                          |                    |
| ATLANTIC COASTAL LAND TITLE CO<br>855 21ST STREET SUITE C<br>VERO BEACH, FL 32960 |                    |
| Posted Date:                                                                      | 03/03/2025 12:17PM |
| Received Via:                                                                     | Mail               |
| Num. Items:                                                                       | 1                  |
| Total Tendered:                                                                   | \$521.61           |
| Receipt #:                                                                        | 143-00000922       |
| Batch:                                                                            | 275026             |
| Drawer:                                                                           | 143                |
| Status:                                                                           | Complete           |

| Receipt                      |                                                                                                                   |                |          |          |
|------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------|----------|----------|
| Item                         | Details                                                                                                           | Effective Date | Due      | Paid     |
| Advance Deposit (GOVT PURCH) | 31-38-27-00000-7000-00002/0/2024<br>GOVT PURCHASE - MIAMI GARDENS INC TO IRC BOCC.<br>PRORATED TAX THRU 2/21/2025 | 03/03/2025     | \$521.61 | \$521.61 |
| Total:                       |                                                                                                                   |                | \$521.61 | \$521.61 |
| Payment                      | Details                                                                                                           | Paid           |          |          |
| Check                        | Acc#XXXX0 Chk#30892                                                                                               | \$521.61       |          |          |
| Balance:                     |                                                                                                                   |                | \$0.00   |          |