

| ACCOUNT NUMBER | TAX YEAR | TYPE | FOLIO | MILLAGE CODE | ESCROW |
|---------------------|----------|-------------|---------|--------------|--------|
| 162N260000010000000 | 2010 | REAL ESTATE | 1000718 | 17 | |

Exemptions
ADDTL 25K HX, HOMESTEAD

HOARD ROBERT S & BARBARA A
6645 DINGO RD
MILTON, FL 32583

6645 DINGO

COM IN SCT OF E SEC LN & S R/W OF
US HWY 90 THN SWLY ON R/W
1089.7

| AD VALOREM TAXES | | | | | | | |
|--------------------------------|--------------|----------------|------------------|---------------|--------------|------------------|--------|
| TAXING AUTHORITY | MILLAGE RATE | ASSESSED VALUE | EXEMPTION AMOUNT | TAXABLE VALUE | TAXES LEVIED | | |
| SANTA ROSA COUNTY | | | | | | | |
| GENERAL FUND | 5.9793 | 21,785 | 21,690 | 95 | | 0.57 | |
| ROAD AND BRIDGE | 0.1040 | 21,785 | 21,690 | 95 | | 0.01 | |
| SHERIFF,JUDGES,JAIL | 0.0120 | 21,785 | 21,690 | 95 | | 0.00 | |
| SANTA ROSA COUNTY SCHOOL BOARD | 7.7260 | 21,785 | 21,690 | 95 | | 0.73 | |
| NWEST FL WATER MANAGEMENT DIST | 0.0450 | 21,785 | 21,690 | 95 | | 0.00 | |
| TOTAL MILLAGE | | | | | 13.8663 | AD VALOREM TAXES | \$1.31 |

| NON-AD VALOREM ASSESSMENTS | | |
|----------------------------|-----------|---------|
| LEVYING AUTHORITY | TELEPHONE | AMOUNT |
| GA HAROLD FIRE ASSESSMENT | | 85.00 |
| NON-AD VALOREM ASSESSMENTS | | \$85.00 |

COMBINED AD VALOREM TAXES AND NON AD VALOREM ASSESSMENTS \$86.31

| | | | | | |
|------------|--------------|--|--|--|--|
| If Paid By | Dec 31, 2010 | | | | |
| Pay | \$83.72 | | | | |

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|---------------------|----------|-------------|---------|--------------|--------|
| 162N260000010000000 | 2010 | REAL ESTATE | 1000718 | 17 | |

6645 DINGO

HOARD ROBERT S & BARBARA A
6645 DINGO RD
MILTON, FL 32583

COM IN SCT OF E SEC LN & S R/W OF
US HWY 90 THN SWLY ON R/W
1089.7
See Additional Legal on Tax Roll

RETURN WITH
PAYMENT

PLEASE PAY IN U.S. FUNDS TO STAN COLIE NICHOLS, SANTA ROSA TAX COLLECTOR -6495 CARC LINE ST. SUITE E, MILTON FL 32570, OR ONLINE AT WWW.SANTAROSATAX.COM.

| | | | | | |
|------------|--------------|--|--|--|--|
| If Paid By | Dec 31, 2010 | | | | |
| Pay | \$83.72 | | | | |

Paid 12/28/2010

Receipt # 2010-9808305

\$83.72 Paid By