

| ACCOUNT NUMBER | TAX YEAR | TYPE | FOLIO | MILLAGE CODE | ESCROW |
|---------------------|----------|-------------|---------|--------------|--------|
| 222S26319300A000060 | 2023 | REAL ESTATE | 1061417 | 12 | 4015 |

Exemptions

ADDTL 25K HX, HOMESTEAD,
TOTAL EXEMPT-DIS VET

RUSH ROBERT B & DARLA A
9270 LILGE CIR
NAVARRE, FL 32566-2934

9270 LILGE

RE-INSTATED 10/2013 FRM LT 5
PINE RANCH LOT 6 BLK A AS
DES IN O

| AD VALOREM TAXES | | | | | |
|--------------------------------|--------------|----------------|------------------|---------------|--------------|
| TAXING AUTHORITY | MILLAGE RATE | ASSESSED VALUE | EXEMPTION AMOUNT | TAXABLE VALUE | TAXES LEVIED |
| SANTA ROSA COUNTY | | | | | |
| SANTA ROSA COUNTY | 6.0953 | 328,042 | 328,042 0 | | 0.00 |
| SANTA ROSA SCHOOL BOARD | 5.4460 | 328,042 | 328,042 0 | | 0.00 |
| NWEST FL WATER MANAGEMENT DIST | 0.0234 | 328,042 | 328,042 0 | | 0.00 |
| TOTAL MILLAGE | | | | | 11.5647 |
| AD VALOREM TAXES | | | | | \$0.00 |

| NON-AD VALOREM ASSESSMENTS | | |
|---------------------------------|--------------|----------|
| LEVYING AUTHORITY | TELEPHONE | AMOUNT |
| AA HOLLEY-NAVARRE FIRE DISTRICT | 850-939-5236 | 222.58 |
| NON-AD VALOREM ASSESSMENTS | | \$222.58 |

| | |
|--------------------------------|----------|
| COMBINED TAXES AND ASSESSMENTS | \$222.58 |
|--------------------------------|----------|

| | | | | | |
|------------|--------------|--|--|--|--|
| If Paid By | Nov 30, 2023 | | | | |
| Pay | \$213.68 | | | | |

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| 222S26319300A000060 | 2023 | REAL ESTATE | 1061417 | 12 | 4015 |

9270 LILGE

RUSH ROBERT B & DARLA A
9270 LILGE CIR
NAVARRE, FL 32566-2934

RE-INSTATED 10/2013 FRM LT 5
PINE RANCH LOT 6 BLK A AS
DES IN O
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 | Nov 30, 2023 | | | | |
| Pay | \$213.68 | | | | |

Paid 11/17/2023

Receipt # EEX-24-00029442

\$213.68 Paid By WELLS FARGO HOME MORTG