

| ACCOUNT NUMBER | TAX YEAR | TYPE | FOLIO | MILLAGE CODE | ESCROW |
|---------------------|----------|-------------|---------|--------------|------------|
| 221N29195500D000230 | 2021 | REAL ESTATE | 1060857 | 22 | CL-0012322 |

Exemptions

ADDTL 25K HX, HOMESTEAD

MUSSELWHITE JONNA L
3350 INDIAN HILLS DR
PACE, FL 32571

3350 INDIAN HILLS

INDIAN HILLS LOT 23 BLK D
AS DES IN OR 1820 PG 1114 &
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 | 143,505 | 50,000 | 93,505 | 569.94 |
| SANTA ROSA SCHOOL BOARD | 5.9040 | 143,505 | 25,000 | 118,505 | 699.65 |
| NWEST FL WATER MANAGEMENT DIST | 0.0294 | 143,505 | 50,000 | 93,505 | 2.75 |
| PACE FIRE RESCUE DISTRICT | 1.4800 | 143,505 | 50,000 | 93,505 | 138.39 |
| TOTAL MILLAGE | | | | | 13.5087 |
| AD VALOREM TAXES | | | | | \$1,410.73 |

| NON-AD VALOREM ASSESSMENTS | | |
|----------------------------|-----------|---------|
| LEVYING AUTHORITY | TELEPHONE | AMOUNT |
| HV INDIAN HILLS LIGHTING | | 45.21 |
| NON-AD VALOREM ASSESSMENTS | | \$45.21 |

| | |
|--|------------|
| COMBINED AD VALOREM TAXES AND NON AD VALOREM ASSESSMENTS | \$1,455.94 |
|--|------------|

| | | | | | |
|------------|--------------|--|--|--|--|
| If Paid By | Nov 30, 2021 | | | | |
| Pay | \$1,397.70 | | | | |

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| 221N29195500D000230 | 2021 | REAL ESTATE | 1060857 | 22 | CL-0012322 |

3350 INDIAN HILLS

MUSSELWHITE JONNA L
3350 INDIAN HILLS DR
PACE, FL 32571

INDIAN HILLS LOT 23 BLK D
AS DES IN OR 1820 PG 1114 &
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, 2021 | | | | |
| Pay | \$1,397.70 | | | | |

Paid 11/18/2021

Receipt # EEX-22-00030565

\$1,397.70 Paid By NATIONSTAR MTG LLC DBA M