

| ACCOUNT NUMBER | TAX YEAR | TYPE | FOLIO | MILLAGE CODE | ESCROW |
|---------------------|----------|-------------|---------|--------------|--------|
| 221N29195500D000230 | 2009 | REAL ESTATE | 1039834 | 22 | 1019 |

Exemptions

ADDTL 25K HX, HOMESTEAD

MUSSELWHITE JAMES A &
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 LESS M
See Additional Legal on Tax Roll

| AD VALOREM TAXES | | | | | |
|--------------------------------|--------------|----------------|------------------|---------------|--------------|
| TAXING AUTHORITY | MILLAGE RATE | ASSESSED VALUE | EXEMPTION AMOUNT | TAXABLE VALUE | TAXES LEVIED |
| SANTA ROSA COUNTY | | | | | |
| GENERAL FUND | 5.8215 | 119,046 | 50,000 | 69,046 | 401.95 |
| ROAD AND BRIDGE | 0.2417 | 119,046 | 50,000 | 69,046 | 16.69 |
| SHERIFF,JUDGES,JAIL | 0.0321 | 119,046 | 50,000 | 69,046 | 2.22 |
| SANTA ROSA COUNTY SCHOOL BOARD | 7.5750 | 119,046 | 25,000 | 94,046 | 712.40 |
| NWEST FL WATER MANAGEMENT DIST | 0.0450 | 119,046 | 50,000 | 69,046 | 3.11 |
| TOTAL MILLAGE | | | | | 13.7153 |
| AD VALOREM TAXES | | | | | \$1,136.37 |

| NON-AD VALOREM ASSESSMENTS | | |
|----------------------------|-----------|---------|
| LEVYING AUTHORITY | TELEPHONE | AMOUNT |
| LA PACE FIRE ASSESSMENT | | 85.00 |
| NON-AD VALOREM ASSESSMENTS | | \$85.00 |

| | |
|--|------------|
| COMBINED AD VALOREM TAXES AND NON AD VALOREM ASSESSMENTS | \$1,221.37 |
|--|------------|

| | | | | | |
|------------|--------------|--|--|--|--|
| If Paid By | Nov 30, 2009 | | | | |
| Pay | \$1,172.52 | | | | |

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|---------------------|----------|-------------|---------|--------------|--------|
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3350 INDIAN HILLS

MUSSELWHITE JAMES A &
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3350 INDIAN HILLS DR
PACE, FL 32571

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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, 2009 | | | | |
| Pay | \$1,172.52 | | | | |

Paid 11/25/2009

Receipt # 2009-9718224

\$1,172.52 Paid By CHASE