

| ACCOUNT NUMBER | TAX YEAR | TYPE | FOLIO | MILLAGE CODE | ESCROW |
|---------------------|----------|-------------|---------|--------------|------------|
| 282S269180003000120 | 2017 | REAL ESTATE | 1078435 | 10 | CL-0046590 |

Exemptions

VARADI JOHN M & LILLIAN
PO BOX 980
COMO, MS 38619

7877 GULF UT-1

BEG AT TH SE COR LOT 12 BLK 3
NAVARRE BEACH RESIDENTIAL
SECTI

| AD VALOREM TAXES | | | | | |
|--------------------------------|--------------|----------------|------------------|---------------|--------------|
| TAXING AUTHORITY | MILLAGE RATE | ASSESSED VALUE | EXEMPTION AMOUNT | TAXABLE VALUE | TAXES LEVIED |
| SANTA ROSA COUNTY | | | | | |
| SANTA ROSA COUNTY | 6.0953 | 357,777 | 0 | 357,777 | 2,180.76 |
| SANTA ROSA SCHOOL BOARD | 6.5830 | 371,910 | 0 | 371,910 | 2,448.28 |
| NWEST FL WATER MANAGEMENT DIST | 0.0353 | 357,777 | 0 | 357,777 | 12.63 |
| TOTAL MILLAGE | | | | | 12.7136 |
| AD VALOREM TAXES | | | | | \$4,641.67 |

| NON-AD VALOREM ASSESSMENTS | | |
|----------------------------|-----------|----------|
| LEVYING AUTHORITY | TELEPHONE | AMOUNT |
| ES NAVARRE BEACH FIRE | | 350.00 |
| NON-AD VALOREM ASSESSMENTS | | \$350.00 |

| | |
|--|------------|
| COMBINED AD VALOREM TAXES AND NON AD VALOREM ASSESSMENTS | \$4,991.67 |
|--|------------|

| | | | | | |
|------------|--------------|--|--|--|--|
| If Paid By | Nov 30, 2017 | | | | |
| Pay | \$4,792.00 | | | | |

| ACCOUNT NUMBER | TAX YEAR | TYPE | FOLIO | MILLAGE CODE | ESCROW |
|---------------------|----------|-------------|---------|--------------|------------|
| 282S269180003000120 | 2017 | REAL ESTATE | 1078435 | 10 | CL-0046590 |

7877 GULF UT-1

BEG AT TH SE COR LOT 12 BLK 3
NAVARRE BEACH RESIDENTIAL
SECTI
See Additional Legal on Tax Roll

RETURN WITH
PAYMENT

VARADI JOHN M & LILLIAN
PO BOX 980
COMO, MS 38619

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, 2017 | | | | |
| Pay | \$4,792.00 | | | | |

Paid 11/29/2017

Receipt # EEX-18-00035316

\$4,792.00 Paid By PNC MORTGAGE