

| ACCOUNT NUMBER | TAX YEAR | TYPE | FOLIO | MILLAGE CODE | ESCROW |
|---------------------|----------|-------------|--------|--------------|--------|
| 061N260000003060000 | 2007 | REAL ESTATE | 100184 | 15 | |

Exemptions
HOMESTEAD

BURKETTE SHAWN D & CAROL C
PO BOX 3490
MILTON, FL 32572

5033 PAULINE

BEG 594 FT E AND 50 FT N OF SW
COR OF SEC FOR POB TH N 635 FT T
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 | 5.5330 | 103,912 | 25,000 | 78,912 | 436.62 |
| ROAD AND BRIDGE | 0.5398 | 103,912 | 25,000 | 78,912 | 42.60 |
| SHERIFF,JUDGES,JAIL | 0.0225 | 103,912 | 25,000 | 78,912 | 1.77 |
| SANTA ROSA COUNTY SCHOOL BOARD | 7.1230 | 103,912 | 25,000 | 78,912 | 562.09 |
| NWEST FL WATER MANAGEMENT DIST | 0.0450 | 103,912 | 25,000 | 78,912 | 3.55 |
| TOTAL MILLAGE | | | | | 13.2633 |
| AD VALOREM TAXES | | | | | \$1,046.63 |

| NON-AD VALOREM ASSESSMENTS | | |
|------------------------------|-----------|---------|
| LEVYING AUTHORITY | TELEPHONE | AMOUNT |
| CA EAST MILTON FIRE DISTRICT | | 85.00 |
| NON-AD VALOREM ASSESSMENTS | | \$85.00 |

| | |
|--------------------------------|------------|
| COMBINED TAXES AND ASSESSMENTS | \$1,131.63 |
|--------------------------------|------------|

| | | | | | |
|------------|--------------|--|--|--|--|
| If Paid By | Feb 29, 2008 | | | | |
| Pay | \$1,120.31 | | | | |

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|---------------------|----------|-------------|--------|--------------|--------|
| 061N260000003060000 | 2007 | REAL ESTATE | 100184 | 15 | |

5033 PAULINE

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PO BOX 3490
MILTON, FL 32572

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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 | Feb 29, 2008 | | | | |
| Pay | \$1,120.31 | | | | |

Paid 02/29/2008

Receipt # 2007-5709575

\$1,120.31 Paid By BURKETTE, CAROL & SHAWN