

| ACCOUNT NUMBER | TAX YEAR | TYPE | FOLIO | MILLAGE CODE | ESCROW |
|---------------------|----------|-------------|---------|--------------|--------|
| 061N260000003060000 | 2012 | REAL ESTATE | 1011212 | 15 | |

Exemptions

ADDTL 25K HX, HOMESTEAD

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

5033 PAULINE

BEG 594 FT E & 50 FT N OF SW SEC
CORN FOR POB THN N 635 FT THN
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 | 6.0886 | 85,473 | 50,000 | 35,473 | 215.98 |
| ROAD AND BRIDGE | 0.0000 | 85,473 | 50,000 | 35,473 | 0.00 |
| SHERIFF,JUDGES,JAIL | 0.0067 | 85,473 | 50,000 | 35,473 | 0.24 |
| SANTA ROSA COUNTY SCHOOL BOARD | 7.6680 | 85,473 | 25,000 | 60,473 | 463.71 |
| NWEST FL WATER MANAGEMENT DIST | 0.0400 | 85,473 | 50,000 | 35,473 | 1.42 |
| TOTAL MILLAGE | | | | | 13.8033 |
| AD VALOREM TAXES | | | | | \$681.35 |

| 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 | | \$766.35 |
| If Paid By | Nov 30, 2012 | |
| Pay | \$735.70 | |

| ACCOUNT NUMBER | TAX YEAR | TYPE | FOLIO | MILLAGE CODE | ESCROW |
|---------------------|----------|-------------|---------|--------------|--------|
| 061N260000003060000 | 2012 | REAL ESTATE | 1011212 | 15 | |

5033 PAULINE

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

BEG 594 FT E & 50 FT N OF SW SEC
CORN FOR POB THN N 635 FT THN
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, 2012 | | | | |
| Pay | \$735.70 | | | | |

Paid 11/21/2012

Receipt # 2012-9805126

\$735.70 Paid By