NORCROSS, GA 30092

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**GULF DUNES CONDO, UNIT 408** 

/ALUE

228,000

228,000

228,000

228,000

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228,000

228,000

228,000

Okaioosa County Tax Collecto	l		Notice of Au v	aloreili Tax allu Noll-Au Valoreili Asses
ACCOUNT NUMBER	ESCROW CD	MILLAGE CD	ALTERNATE KEY	PROPERTY ADDRESS
002S24105500004080		0210	1017733	76 SANTA ROSA 408, FT WALTON BEACH, 3254
SWITKA ANDRZEJ & EWA 4975 ANCROFT COURT			3	76 SANTA ROSA 408

	AD VALOREM TAXES				
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	<b>EXEMPTION AMOUNT</b>	TAXABLE V	
OKALOOSA COUNTY BD OF CO C	OMMS				
GENERAL REVENUE	3.11530	228,000	0	2	
PUBLIC HEALTH	0.06020	228,000	0	1	
EMERGENCY MEDICAL	0.11440	228,000	0	2	
SCHOOL LOCAL	2.24800	228,000	0	2	
SCHOOL STATE	5.52100	228.000	0		

EXEMPTIONS APPLIED:

PARKS MSTU

NORTHWEST WATER DISTRICT

OKALOOSA ISLAND FIRE DISTRICT

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228,000

228,000

228,000

**QUICKLY AND SECURELY PAY YOUR TAXES ONLINE AT** 

## OkaloosaTax.com

**TOTAL MILLAGE** 

E-check is FREE! Get bills by email. USING YOUR SMARTPHONE CAMERA, SCAN TO PAY ONLINE

**IF POSTMARKED BY: PLEASE PAY ONLY ONE AMOUNT** 

Sign up at

0.04000

2.99500

0.18000

14.27390

OkaloosaTax.com

**NON-AD VALOREM ASSESSMENTS** COMBINED TAXES AND ASSESSMENTS

**LEVYING AUTHORITY** 

OKALOOSA BEACH RESTORATION

0

0

**AD VALOREM TAXES** 

**NON-AD VALOREM ASSESSMENTS** 

RATE

\$3,384.21

\$3,254.45

**AMOUNT** 

**TAXES LEVIED** 

710.29

13.73

26.08

512.54

682.86

41.04

129.76

\$129.76

9.12

1,258.79

2011 Paid Real Estate **BEN ANDERSON** 

Nov 30, 2011

\$0.00

Okaloosa County Tax Collector

ACCOUNT NUMBER	PROPERTY ADDRESS	
002S24105500004080	376 SANTA ROSA 408, FT WALTON BEACH, 3254	
ALTERNATE KEY	PRIOR TO MARCH 31ST TAXES CAN BE PAID WITH CASH, CHECK, CREDIT/DEBIT CARDS OR E-CHECK.	
1017733		

Niceville, FL 32588

376 SANTA ROSA 408 FT WALTON BEACH 32548

SWITKA ANDRZEJ & EWA 4975 ANCROFT COURT NORCROSS, GA 30092

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Notice of Ad Valorem Tax and Non-Ad Valorem Assessments

DAY ONLY **PAY ONLINE** OkaloosaTax.com **PAY BY MAIL** P.O. BOX 1390

ONE AMOUNT	TMA
Nov 30, 2011 \$0.00	BY POS
	MINED
	DETER
	DUE IS
	BALANCE DUE IS DETERMINED BY POSTMA

Paid 11/21/2011 Receipt # 97-11015051 Check \$3,248.84

PLEASE MAKE CHECKS PAYABLE TO BEN ANDERSON TAX COLLECTOR. MAIL PAYMENTS TO P.O. BOX 1390, NICEVILLE, CHECK OR MONEY ORDER

RECORD You 6 Z **P**0