EN ANDER aloosa County Ta	ax Colle	ctor								<b>Tax.com</b> . Eche Ad Valorem Ass		
ACCOUNT NUMBER		ESCROW CD		MILLAGE C	D ALTER	TERNATE KEY		PROPERTY A		ADDRESS		
091S2207310003	30110			NV	10	)46293		2406 PARK	ER DR	, NICEVILLE		
ALYER BONNIE .06 PARKER DR ICEVILLE, FL 32578					2406 PARKER DR  EDGE WATER VILLAGE  NORTH,LOT 11 BLK 3							
				AD VALOR	EM TAYE	<u> </u>						
AXING AUTHORITY		MILLAGE	DATE	ASSESSED VAL		PTION AN	TOUNT	TAXABLE VA	VI IIE	TAXES LEVIED		
	D OF CO CC		KATE	ASSESSED VAL	OE EXEIN	PITON AIV	IOUNI	TAXABLE VA	ALUE	TAXES LEVIED		
DKALOOSA COUNTY BD OF CO COMM DENERAL REVENUE INE AND FORFEITURE UBLIC HEALTH UMERGENCY MEDICAL CHOOL LOCAL CHOOL STATE TORTHWEST WATER DISTRICT ETTY OF NICEVILLE		1. 0. 0. 2. 5.	1.45460 124,58 1.67240 124,58 0.05780 124,58 0.10510 124,58 2.24800 124,58 5.28600 124,58 0.04500 124,58 3.63010 124,58			50,5 50,5 50,5 50,5 25,5 25,5 50,5	00 00 00 00 00 00	74,0 74,0 74,0 74,0 99,0 99,0 74,0 74,0		107.77 123.90 4.28 7.79 222.75 523.78 3.33 268.95		
	AL MILLA		4.49900					REM TAXES		\$1,262.55		
Receive	future ta	ax bills by	email. \	/isit <b>Okaloo</b> s	saTax.con	າ and sig	gn up t	o <b>Get bills</b>	by en	nail.		
QUICKLY AND SE	ECURELY P	AY YOUR TA	XES ONL	INE AT		NON-A	D VAL	OREM ASS	ESSM	ENTS		
USING YOUR MARTPHONE CAMERA, SCAN TO PAY ONLINE						AUTHORIT	Υ	RATE		AMOUNT		
			Si	ign up at	NOI	I-AD VAL	OREM	ASSESSMEN	TS	\$0.00		
		OkaloosaTax.co		osaTax.com	COMBINED TAXES AND ASSESSMEN				TS	\$1,262.55		
POSTMARKED BY: PLEASE PAY ONLY ONE AMOUNT	<b>Sep 30,</b> \$0.00	2010										
EN ANDER			nid Real	Estate						Tax.com. Eche		
ACCOUNT NUMBER			OPERTY	ADDRESS		PAY ONLINE				PAY ONLY		
091S22073100030110		2406 F	ARKER D		OkaloosaTax.com				ONE AMOUNT			
ALTERNATE KEY 1046293		PRIOR TO MARCH 31ST TAXES CAN BE PAI CASH, CHECK, CREDIT/DEBIT CARDS OR E-			$P \cap P \cap V = \{1, 2, 3, 3, 4, 4, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,$							
DET					2406 PA NICEVII	RKER DR						

NICEVILLE

SALYER BONNIE 2406 PARKER DR NICEVILLE, FL 32578 BALANCE DUE IS DETER

Paid SALYER BONNIE 09/23/2010 Receipt # 310-10001872 Check \$289.46