

ACCOUNT NUMBER	ESCROW CD	MILLAGE CD	ALTERNATE KEY	PROPERTY ADDRESS
152S241621000A0190		ME	1065881	729 CRESTWOOD, MARY ESTHER, 32569
HAWLEY SANDRA A 729 CRESTWOOD ST MARY ESTHER, FL 32569-2010				729 CRESTWOOD  MIRAMAR EST LOT 19 BLK A

**AD VALOREM TAXES**

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
OKALOOSA COUNTY BD OF CO COMMS					
CAPITAL OUTLAY	0.03580	95,228	50,000	45,228	1.62
EMERGENCY MEDICAL SERVICES	0.03720	95,228	50,000	45,228	1.68
GENERAL	3.72440	95,228	50,000	45,228	168.45
COUNTY PUBLIC HEALTH UNIT	0.03340	95,228	50,000	45,228	1.51
SCHOOL LOCAL	2.24800	95,228	25,000	70,228	157.87
SCHOOL STATE	3.95800	95,228	25,000	70,228	277.96
NORTHWEST WATER DISTRICT	0.03270	95,228	50,000	45,228	1.48
TOWN OF MARY ESTHER	5.02610	95,228	50,000	45,228	227.32

EXEMPTIONS APPLIED: ADDTL HOMESTEAD, HOMESTEAD EXEMPTION

**TOTAL MILLAGE**

15.09560

**AD VALOREM TAXES**

\$837.89

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QUICKLY AND SECURELY PAY YOUR TAXES ONLINE AT

**OkaloosaTax.com**

E-check is **FREE!**

Get bills by email.

USING YOUR  
SMARTPHONE CAMERA,  
SCAN TO PAY ONLINE



IF POSTMARKED BY:  
PLEASE PAY ONLY  
ONE AMOUNT

Dec 31, 2019

\$0.00



Sign up at  
**OkaloosaTax.com**

**NON-AD VALOREM ASSESSMENTS**

LEVYING AUTHORITY	RATE	AMOUNT
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**NON-AD VALOREM ASSESSMENTS**

\$0.00

**COMBINED TAXES AND ASSESSMENTS**

\$837.89

**RETAIN THIS PORTION FOR YOUR RECORDS**  
AFTER MARCH 31ST, TAXES MUST BE PAID BY CASH, CASHIER'S CHECK OR MONEY ORDER  
PLEASE MAKE CHECKS PAYABLE TO BEN ANDERSON TAX COLLECTOR. MAIL PAYMENTS TO P.O. BOX 1390, NICEVILLE, FL

ACCOUNT NUMBER	PROPERTY ADDRESS
152S241621000A0190	729 CRESTWOOD, MARY ESTHER, 32569
ALTERNATE KEY	PRIOR TO MARCH 31ST TAXES CAN BE PAID WITH CASH, CHECK, CREDIT/DEBIT CARDS OR E-CHECK.
1065881	

**PAY ONLINE**  
OkaloosaTax.com

**PAY BY MAIL**  
P.O. BOX 1390  
Niceville, FL 32588

**PAY ONLY  
ONE AMOUNT**

☐ **Dec 31, 2019**  
\$0.00



BALANCE DUE IS DETERMINED BY POSTMARK

RETURN WITH PRESENT

729 CRESTWOOD  
MARY ESTHER 32569

HAWLEY SANDRA A  
729 CRESTWOOD ST  
MARY ESTHER, FL 32569-2010

Paid

Sandra a hawley

12/27/2019

Receipt #

0-19039067

Echeck

\$215.45