BEN ANDERSON Okaloosa County Tax Collector

MARY ESTHER, FL 32569-2010

Make your payment at OkaloosaTax.com. Echeck is FREE! Notice of Ad Valorem Tax and Non-Ad Valorem Assessments

ACCOUNT NUMBER ESCROW CD ALTERNATE KEY MILLAGE CD PROPERTY ADDRESS 152S241621000A0190 ME 1065881 729 CRESTWOOD ST, MARY ESTHER, 32569 FOUSHEE ANN M 729 CRESTWOOD ST 729 CRESTWOOD ST

MIRAMAR EST LOT 19 BLK A

	MMINING	DENA	TAVEC
AU	VALU	REIVI	TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED
OKALOOSA COUNTY BD OF CO COMMS					
CAPITAL OUTLAY	0.14400	145,559	50,000	95,559	13.76
GENERAL	3.66290	145,559	50,000	95,559	350.03
COUNTY PUBLIC HEALTH UNIT	0.02390	145,559	50,000	95,559	2.28
SCHOOL LOCAL	2.24800	145,559	25,000	120,559	271.02
SCHOOL STATE	3.13100	145,559	25,000	120,559	377.47
NORTHWEST WATER DISTRICT	0.02180	145,559	50,000	95,559	2.08
TOWN OF MARY ESTHER	5.02610	145,559	50,000	95,559	480.29

ADDTL HOMESTEAD, HOMESTEAD EXEMPTION EXEMPTIONS APPLIED:

AD VALOREM TAXES

LEVYING AUTHORITY

Receive future tax bills by email. Visit OkaloosaTax.com and sign up to Get bills by email.

QUICKLY AND SECURELY PAY YOUR TAXES ONLINE AT

OkaloosaTax.com

TOTAL MILLAGE

E-check is FREE! USING YOUR SMARTPHONE CAMERA,

SCAN TO PAY ONLINE

IF POSTMARKED BY: Sep 30, 2024 **PLEASE PAY ONLY** \$0.00 **ONE AMOUNT**

Get bills by email.

14.25770



OkaloosaTax.com

NON-AD VALOREM ASSESSMENTS

\$1,496.93 COMBINED TAXES AND ASSESSMENTS

NON-AD VALOREM ASSESSMENTS

RATE

2024 Paid Real Estate **BEN ANDERSON**

Okaloosa County Tax Collector

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

Notice of Ad Valorem Tax and Non-Ad Valorem Assessments

Make your payment at OkaloosaTax.com. Echeck is FREE!

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

729 CRESTWOOD ST MARY ESTHER 32569

PAY ONLY ONE AMOUNT Sep 30, 2024 \$0.00

\$1,496.93

AMOUNT

\$0.00

DETERMINED BY POSTMARK

DUE IS

SALANCE

FOUSHEE ANN M 729 CRESTWOOD ST MARY ESTHER, FL 32569-2010

Paid Ann M Foushee 09/30/2024 Receipt # 0-24031474 **Echeck** \$345.72