**BEN ANDERSON** 

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

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AD VALOREM TAXES						
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	<b>EXEMPTION AMOUNT</b>	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	
		1				

ADDTL HOMESTEAD, HOMESTEAD EXEMPTION EXEMPTIONS APPLIED:

> **AD VALOREM TAXES** Receive future tax bills by email. Visit OkaloosaTax.com and sign up to Get bills by email.

> > **LEVYING AUTHORITY**

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

## OkaloosaTax.com

**TOTAL MILLAGE** 

E-check is FREE! USING YOUR SMARTPHONE CAMERA,

Get bills by email.

14.25770

SCAN TO PAY ONLINE Sign up at OkaloosaTax.com

**NON-AD VALOREM ASSESSMENTS** \$0.00 \$1,496.93 COMBINED TAXES AND ASSESSMENTS

**NON-AD VALOREM ASSESSMENTS** 

RATE

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

Mar 31, 2025 \$0.00

2024 Paid Real Estate

Okaloosa County Tax Collector

**BEN ANDERSON** 

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

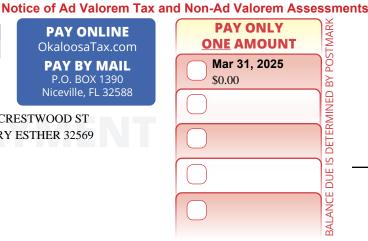
Make your payment at OkaloosaTax.com. Echeck is FREE!

**PAY ONLINE** 

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

729 CRESTWOOD ST MARY ESTHER 32569

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



\$1,496.93

**AMOUNT** 

Paid Ann M Foushee 03/30/2025 Receipt # 0-24088525 **Echeck** \$386.45