2013 Paid Real Estate

EN ANDER caloosa County Ta	SON		Real Estate		Make your					
ACCOUNT NUM	/IBER	ESCROW (	CD MILLAGE C	D A	ALTERNATE KEY		PROPERTY ADDRESS			
152S241621000A	0190		ME		1065592	729	CRESTWOOD,	MARY ESTH	ER, 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	N	MILLAGE RAT			EXEMPTION AM	OUNT _I	AXABLE VALU	IE TAXES	LEVIED	
OKALOOSA COUNTY BD OF CO COMMS GENERAL REVENUE PUBLIC HEALTH EMERGENCY MEDICAL SCHOOL LOCAL SCHOOL STATE NORTHWEST WATER DISTRICT TOWN OF MARY ESTHER			87,012 87,012 87,012 87,012 87,012 87,012		50,00 50,00 50,00 25,00 25,00 50,00	50,000 3 50,000 3 50,000 3 25,000 6 25,000 6 50,000 3		012 012 012 012 012 012 012	122.14 1.77 3.07 139.40 328.85 1.48 97.84	
EXEMPTIONS APPLIED: HOMESTEAD EXEMPTION, ADDTL HOMESTEAD  TOTAL MILLAGE 13.66530  Receive future tax bills by email. Visit OkaloosaTa  QUICKLY AND SECURELY PAY YOUR TAXES ONLINE AT					AD VALOREM TAXES \$694.55					
OkaloosaTax.c					LEVYING AUTHORITY		RATE AMO		INT	
USING YOUR SMARTPHONE CAMERA, SCAN TO PAY ONLINE	E-check is <u>F</u>	REE!	et bills by email.							
		Sign up at		NON-AD VALOREM ASSESSMENTS \$0.0				\$0.00		
		Ol	caloosaTax.com	CO	COMBINED TAXES AND ASSESSMENT			\$694.55		
POSTMARKED BY:	Dec 31, 2013	3								
ONE AMOUNT	\$0.00									
EN ANDER kaloosa County Ta	x Collector				Make your	l Valoren	Tax and No		rem Asse	
		PROPERTY ADDRESS			OkaloosaTay som ONE AMOUNT					
ALTERNATE KEY PRIOR		729 CRESTWOOD, MARY ESTHER, 32 IOR TO MARCH 31ST TAXES CAN BE PAI SH, CHECK, CREDIT/DEBIT CARDS OR E-			PAY P.O.	<b>BY MAI</b> BOX 1390 le, FL 3258	L	Dec 31, 2 \$0.00		

ACCOUNT NUMBER	PROPERTY ADDRESS	PAY ONI OkaloosaTa PAY BY N P.O. BOX Niceville, FL		
152S241621000A0190	729 CRESTWOOD, MARY ESTHER, 32569			
ALTERNATE KEY	PRIOR TO MARCH 31ST TAXES CAN BE PAID WITH			
1065592	CASH, CHECK, CREDIT/DEBIT CARDS OR E-CHECK.			
RETU		ESTWOOD ESTHER 32569		

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

BALANCE DUE IS DETERMIN

SANDRA A HAWLEY Paid 01/02/2014 Receipt # 263-13000485 Check \$673.71