



# Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com



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# 2021

# REAL ESTATE

# TAXES



Notice of Ad Valorem and Non-Ad Valorem Assessments

SCAN TO PAY ONLINE

ACCOUNT NUMBER	MILLAGE CODE	ESCROW CODE	PROPERTY REFERENCE NUMBER
11-1022-105	06	CL-0011680	231N304000001001

KRUG TIMOTHY  
 KRUG COURTNEY JILL  
 806 BELLE ALLIANCE DR  
 PENSACOLA, FL 32514

PROPERTY ADDRESS:  
 806 BELLE ALLIANCE DR

EXEMPTIONS:  
 HOMESTEAD EXEMPTION

## AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	170,018	50,000	120,018	794.10
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.9620	170,018	25,000	145,018	284.53
BY STATE LAW	3.6950	170,018	25,000	145,018	535.84
WATER MANAGEMENT	0.0294	170,018	50,000	120,018	3.53
SHERIFF	0.6850	170,018	50,000	120,018	82.21
M.S.T.U. LIBRARY	0.3590	170,018	50,000	120,018	43.09
ESCAMBIA CHILDRENS TRUST	0.5000	170,018	50,000	120,018	60.01

TOTAL MILLAGE 13.8469

AD VALOREM TAXES \$1,803.31

## LEGAL DESCRIPTION

## NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LT 1 BLK A CHIPPENDALE S/D PB 10 P 24 OR 8304 P 1348	FP FIRE PROTECTION		125.33
NON-AD VALOREM ASSESSMENTS			\$125.33

**Pay online at EscambiaTaxCollector.com**

Payments must be in U.S. funds drawn from a U.S. bank

**COMBINED TAXES AND ASSESSMENTS \$1,928.64**

If Paid By Please Pay	Nov 30, 2021 \$0.00				
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RETAIN FOR YOUR RECORDS

## 2021 REAL ESTATE TAXES

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

Make checks payable to:

**Scott Lunsford, CFC**  
 Escambia County Tax Collector

P.O. BOX 1312  
 PENSACOLA, FL 32591

Pay online at EscambiaTaxCollector.com

Payments in U.S. funds from a U.S. bank

## PAY ONLY ONE AMOUNT

AMOUNT IF PAID BY	Nov 30, 2021 0.00
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	

DO NOT FOLD, STAPLE, OR MUTILATE

### ACCOUNT NUMBER

11-1022-105

### PROPERTY ADDRESS

806 BELLE ALLIANCE DR

KRUG TIMOTHY  
 KRUG COURTNEY JILL  
 806 BELLE ALLIANCE DR  
 PENSACOLA, FL 32514

Paid 11/22/2021 Receipt # EEX-21-00358513 \$1,851.49

Paid By SHELLPOINT MORTGAGE