



Scott Lunsford, CFC • Escambia County Tax Collector

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2021

REAL ESTATE

TAXES



SCAN TO PAY ONLINE

Notice of Ad Valorem and Non-Ad Valorem Assessments

ACCOUNT NUMBER	MILLAGE CODE	ESCROW CODE	PROPERTY REFERENCE NUMBER
14-4041-000	16		0005009050019036

WALKER JOHN EST OF
WALKER CARRIE EST OF
C/O JACQUELINE WALKER
820 W BLOUNT ST
PENSACOLA, FL 32501

PROPERTY ADDRESS:
820 W BLOUNT ST

EXEMPTIONS:
HOMESTEAD EXEMPTION, WIDOW

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	125,541	50,500	75,041	496.51
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.9620	125,541	25,500	100,041	196.28
BY STATE LAW	3.6950	125,541	25,500	100,041	369.65
PENSACOLA	4.2895	125,541	50,500	75,041	321.89
WATER MANAGEMENT	0.0294	125,541	50,500	75,041	2.21
M.S.T.U. LIBRARY	0.3590	125,541	50,500	75,041	26.94
ESCAMBIA CHILDRENS TRUST	0.5000	125,541	50,500	75,041	37.52

TOTAL MILLAGE 17.4514

AD VALOREM TAXES \$1,451.00

LEGAL DESCRIPTION

NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LTS 19 20 BLK 36 NORTH HILL HIGHLANDS PLAT DB 62 P 244 OR 2528 P 869 OR 2788 P 7 See Additional Legal on Tax Roll	SW STORMWATER(CITY OF PENSACOLA)		76.12
NON-AD VALOREM ASSESSMENTS			\$76.12

Pay online at EscambiaTaxCollector.com

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

COMBINED TAXES AND ASSESSMENTS \$1,527.12

If Received By Please Pay	Apr 29, 2022 \$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	Apr 29, 2022 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
14-4041-000
PROPERTY ADDRESS
820 W BLOUNT ST

WALKER JOHN EST OF
WALKER CARRIE EST OF
C/O JACQUELINE WALKER
820 W BLOUNT ST
PENSACOLA, FL 32501

Paid 04/01/2022 Receipt # WWW-22-0009754 \$1,572.93

Paid By Kyndall C Taylor