

Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com







2018

REAL ESTATE

TAXES

Notice of Ad Valorem and Non-Ad Valorem Assessments MILLAGE CODE **ESCROW CODE ACCOUNT NUMBER PROPERTY REFERENCE NUMBER** 16 0005009050019036

> **PROPERTY ADDRESS:** 820 W BLOUNT ST

EXEMPTIONS: HOMESTEAD EXEMPTION, WIDOW

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

14-4041-000

AD VALOREM TAXES									
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED				
COUNTY PUBLIC SCHOOLS	6.6165	118,769	50,500	68,269	451.70				
BY LOCAL BOARD	2.1250	118,769	25,500	93,269	198.20				
BY STATE LAW	4.2000	118,769	25,500	93,269	391.73				
PENSACOLA	4.2895	118,769	50,500	68,269	292.84				
WATER MANAGEMENT	0.0338	118,769	50,500	68,269	2.31				
M.S.T.U. LIBRARY	0.3590	118,769	50,500	68,269	24.51				

TOTAL MILLAGE 17.6238

AD VALOREM TAXES \$1,361.29

LEGAL DE	LEGAL DESCRIPTION NOT		N-AD VALOREM ASSESSMENTS		
LTC 10 20 DLV 26 NODTI	LUTUL LITCUL AND CDI AT DD	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)		72.24	
			NON-AD VAL	OREM ASSESSMENTS	\$72.24
	at EscambiaTax ust be in U.S. funds drawr		COMBINED TAXES	AND ASSESSMENTS	\$1,433.53
If Received By Please Pav	Apr 30, 2019 \$0.00				

RETAIN FOR YOUR RECORDS

Make checks payable to:

2018 REAL ESTATE TAXES DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 14-4041-000 **PROPERTY ADDRESS**

820 W BLOUNT ST

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 30, 2019 0.00				
AMOUNT IF PAID BY					
AMOUNT IF PAID BY					
AMOUNT IF PAID BY					
AMOUNT IF PAID BY					

DO NOT FOLD, STAPLE, OR MUTILATE

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

Paid

04/30/2019 Receipt #

316-19-00129098 \$1,476.54

Paid By

JACQUELINE WALKER