



# Scott Lunsford, CFC • Escambia County Tax Collector

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## 2009

## 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
11-0016-846	06		061N30-1000-480-001

HUNTINGTON PROPERTIES OF NORTH  
106 STONE BLVD  
CANTONMENT, FL 32533

PROPERTY ADDRESS:  
1531 HOLLOW POINT DR

EXEMPTIONS:

PAY DELINQUENT TAXES BY CASH, CASHIER'S CHECK OR MONEY ORDER

### AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.9755	17,812	0	17,812	124.25
PUBLIC SCHOOLS					
BY LOCAL BOARD	2.2480	17,812	0	17,812	40.04
BY STATE LAW	5.6120	17,812	0	17,812	99.96
WATER MANAGEMENT	0.0450	17,812	0	17,812	0.80
SHERIFF	0.6850	17,812	0	17,812	12.20

TOTAL MILLAGE 15.5655

AD VALOREM TAXES \$277.25

### LEGAL DESCRIPTION

### NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LOT 48 BLOCK A HUNTINGTON S/D PB 18 PG 83/83A/83B OR 5543 PG 408	FP FIRE PROTECTION		9.88
	H1 HUNTINGTON HOLDING POND		81.68
	HU HUNTINGTON STREET LIGHT		102.73
	NON-AD VALOREM ASSESSMENTS		\$194.29

**Pay online at EscambiaTaxCollector.com**

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

COMBINED TAXES AND ASSESSMENTS \$471.54

Face: \$528.40 Rate: 9.5%	Cert #8450 Bidder #84620	If Received By Please Pay	Apr 30, 2013 \$0.00		
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RETAIN FOR YOUR RECORDS

## 2009 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 30, 2013 0.00
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	

DO NOT FOLD, STAPLE, OR MUTILATE

### ACCOUNT NUMBER

11-0016-846

### PROPERTY ADDRESS

1531 HOLLOW POINT DR

HUNTINGTON PROPERTIES OF NORTH  
106 STONE BLVD  
CANTONMENT, FL 32533

PAY DELINQUENT TAXES BY CASH,  
CASHIER'S CHECK OR MONEY ORDER

Paid 04/30/2013 Receipt # 2013-0095709 \$681.06

Paid By BEACH COMMUNITY BANK