



Scott Lunsford, CFC • Escambia County Tax Collector

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2010

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
NORTHWEST FLORIDA LLC
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	17,575	0	17,575	122.59
PUBLIC SCHOOLS					
BY LOCAL BOARD	2.2290	17,575	0	17,575	39.17
BY STATE LAW	5.6310	17,575	0	17,575	98.96
WATER MANAGEMENT	0.0450	17,575	0	17,575	0.79
SHERIFF	0.6850	17,575	0	17,575	12.04
TOTAL MILLAGE 15.5655					AD VALOREM TAXES \$273.55
LEGAL DESCRIPTION			NON-AD VALOREM ASSESSMENTS		
LOT 48 BLOCK A HUNTINGTON S/D PB 18 PG 83/83A/83B OR 5543 PG 408		TAXING AUTHORITY	RATE	AMOUNT	
		FP FIRE PROTECTION		9.88	
		H1 HUNTINGTON HOLDING POND		82.57	
		HU HUNTINGTON STREET LIGHT		102.73	
NON-AD VALOREM ASSESSMENTS					\$195.18
Pay online at EscambiaTaxCollector.com				COMBINED TAXES AND ASSESSMENTS	\$468.73
Payments must be in U.S. funds drawn from a U.S. bank					
Face: \$530.31	Cert #8230	If Received By	Apr 30, 2013		
Rate: 12%	Bidder #84620	Please Pay	\$0.00		

RETAIN FOR YOUR RECORDS

2010 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

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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
NORTHWEST FLORIDA LLC
106 STONE BLVD
CANTONMENT, FL 32533

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

Paid 04/30/2013 Receipt # 2013-0095709 \$658.53

Paid By BEACH COMMUNITY BANK