



Scott Lunsford, CFC • Escambia County Tax Collector

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2015

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

PROPERTY ADDRESS:
1531 HOLLOW POINT DR

EXEMPTIONS:

HUNTINGTON PROPERTIES OF
NORTHWEST FLORIDA LLC
106 STONE BLVD
CANTONMENT, FL 32533

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	6.6165	24,700	0	24,700	163.43
PUBLIC SCHOOLS					
BY LOCAL BOARD	2.1140	24,700	0	24,700	52.22
BY STATE LAW	4.9990	24,700	0	24,700	123.48
WATER MANAGEMENT	0.0378	24,700	0	24,700	0.93
SHERIFF	0.6850	24,700	0	24,700	16.92
M.S.T.U. LIBRARY	0.3590	24,700	0	24,700	8.87

TOTAL MILLAGE 14.8113

AD VALOREM TAXES \$365.85

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		12.10
	H1 HUNTINGTON HOLDING POND		71.08
	HU HUNTINGTON STREET LIGHT		30.78
	NON-AD VALOREM ASSESSMENTS		\$113.96

Pay online at EscambiaTaxCollector.com

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

COMBINED TAXES AND ASSESSMENTS \$479.81

Face: \$551.47	Cert #6261	If Received By	Oct 31, 2018		
Rate: 0.25%	Bidder #12212785	Please Pay	\$0.00		

RETAIN FOR YOUR RECORDS

2015 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	Oct 31, 2018
	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

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106 STONE BLVD
CANTONMENT, FL 32533

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

Paid 10/30/2018 Receipt # 136-18-00283478 \$585.29

Paid By CONFIDENTIAL