

**Escambia County Tax Collector**

**Janet Holley**

**NEW BUSINESS LIST**

**Date:** 9/29/2014

**Operator**

**Year Selected**

**Report Selection**

**Report Type Selection**

RON

2014

NEW BUSINESS LIST

Detail Report

**Beginning Account Number:**

None

**Ending Account Number:**

None

**Beginning Business Tax:**

None

**Ending Business Tax:**

None

**Begin Business Name:**

None

**End Business Name:**

None

**Begin Owner Name**

None

**End Owner Name:**

None

**Begin Business Date:**

09/22/2014

**End Business Date:**

09/26/2014

**Begin Street Number**

None

**End Street Number**

None

**Begin Street Name**

None

**End Street Name**

None

**Begin Zip Code:**

None

**End Zip Code**

None

**Cities:**

None

**Condo Codes:**

None

**Penalty Date:**

None

**Status Types:**

None

**Status Names:**

All,

**Transfer:**

None

**Paid Type:**

None

**Remarks**

None

**Begin Business:**

None

**End Business:**

None

**Renewals Only:**

None

**FID/SSN:**

None

**Report Sequence:**

Bus, Account, Business Tax

**Exemptions:**

None

**Status Flags:**

**User Flags:**

Active

**Wve Delq Penalty**

**Status Codes**

Renewable

**25% Penalty**

Deleted

**Waive Tax**

Transferred

**Waive Add Amt**

Allow Payment

**Application**

## Escambia County Tax Collector

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| Acct /Bus Tax No./FID                                    | Name & Address   | Transferred/Rmks                                       | Bus Description | Class                | Units      | Billed Tax | Amount Information |  |       |
|--|--|--|-----------------|----------------------|------------|------------|--------------------|--|-------|
| 688865<br>401620041274                                   | CARPENTER SARAH K<br>CARPENTER SARAH K<br>PO BOX 1271<br><br>PENSACOLA, FL 32502   | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | ATTORNEY        | 461                  | 0          | 26.25      | Tax Amt            |  | 26.25 |
| <b>Situs:</b> 30 S SPRING ST<br>Pensacola FL 32502       |  | Bus Email: SKC@ESCLAW.COM                              |                 |                      |            |            |                    |  |       |
|  |  |  |                 | Payment Date         | 09/22/2014 |            | Paid Tax           |  | 26.25 |
|  |  |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            |  | 0.00  |
| 688873<br>401620041278                                   | VERNIS & BOWLING OF NW FLORIDA, PA<br>VERNIS & BOWLING OF NORTHWEST FLO<br>315 S PALAFOX STREET<br>Pensacola<br>FL 32502 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | ATTORNEY        | 461                  | 0          | 26.25      | Tax Amt            |  | 26.25 |
| <b>Situs:</b> 315 S PALAFOX STREET<br>Pensacola FL 32502 |  |  |                 |                      |            |            |                    |  |       |
|  |  |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            |  | 26.25 |
| 688947<br>401620041315                                   | WELNER SCOTT J<br>WELNER SCOTT J<br>715 S PALAFOX ST<br>Pensacola<br>FL 32502  | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014 | ATTORNEY        | 461                  | 0          | 26.25      | Tax Amt            |  | 26.25 |
| <b>Situs:</b> 715 S PALAFOX ST<br>Pensacola FL 32502     |  |  |                 |                      |            |            |                    |  |       |
|  |  |  |                 | Payment Date         | 09/26/2014 |            | Paid Tax           |  | 26.25 |
|  |  |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            |  | 0.00  |
| 688949<br>401620041316                                   | MADDEN CHRISTOPHER<br>MADDEN CHRISTOPHER<br>715 S PALAFOX ST<br>Pensacola<br>FL 32504                                    | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014 | ATTORNEY        | 461                  | 0          | 26.25      | Tax Amt            |  | 26.25 |
| <b>Situs:</b> 715 S PALAFOX ST<br>Pensacola FL 32504     |  |  |                 |                      |            |            |                    |  |       |
|  |  |  |                 | Payment Date         | 09/26/2014 |            | Paid Tax           |  | 26.25 |
|  |  |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            |  | 0.00  |

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| Acct /Bus Tax No./FID                                | Name & Address   | Transferred/Rmks                                       | Bus Description         | Class                | Units      | Billed Tax | Amount Information |       |
|--|--|--|-------------------------|----------------------|------------|------------|--------------------|-------|
| 688967<br>401620041325                               | JESSE EDWARDS MOBILE CAR WASH<br>EDWARDS JESSE<br>7421 ST JAMES PL<br>Pensacola<br>FL 32506    | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014 | AUTO CLEANING/DETAILING | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 7421 ST JAMES PL<br>Pensacola FL 32506 |  |  |                         |                      |            |            |                    |       |
|  |  |  |                         | Payment Date         | 09/26/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                         | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688853<br>401620041268                               | J & C AUTOMOTIVE<br>CROOKS JOSHUA<br>3796 UNIVERSITY ST<br><br>PACE FL 32571                   | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | AUTO REPAIR             | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> ESCAMBIA<br>County FL                  |  | Bus Email: DUNNISFISHING@AOL.COM                       |                         |                      |            |            |                    |       |
|  |  |  |                         | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                         | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688867<br>401620041275                               | SHERIDAN HEALTHCORP, INC<br>DURKIN RYAN F<br>1613 N. HARRISON PKWY<br>200<br>SUNRISE, FL 32514 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | Anesthesia services     | 401                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 8303 N DAVIS HWY<br>County FL 32514    |  | Bus Email: RISAJADE.GAYLE@SHCR.COM                     |                         |                      |            |            |                    |       |
|  |  |  |                         | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                         | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688907<br>401620041295                               | SARAH SMITH TAX PREPARER<br>SMITH SARAH<br>264 OMEGA CT<br><br>PENSACOLA, FL 32506             | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/24/2014 | BOOKKEEPING/TAX SERVICE | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 264 OMEGA CT<br>County FL 32506        |  |  |                         |                      |            |            |                    |       |
|  |  |  |                         | Payment Date         | 09/24/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                         | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |

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| Acct /Bus Tax No./FID                               | Name & Address   | Transferred/Rmks                                       | Bus Description      | Class                | Units      | Billed Tax | Amount Information |       |
|---|--|--|----------------------|----------------------|------------|------------|--------------------|-------|
| 688929<br>401620041306                              | SMITH TRAVIS M<br>SMITH TRAVIS M<br>8240 N DAVIS HWY<br>PENSACOLA<br>FL 32514                        | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014 | BUILDING MAINTENANCE | 301                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 8240 N DAVIS HWY<br>County FL 32514   |  | Bus Email: travistravis2121@gmail.com                  |                      |                      |            |            |                    |       |
|   |  |  |                      | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|   |  |  |                      | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688959<br>401620041321                              | TALLEY DAVID<br>TALLEY DAVID<br>9 ALAN-A-DALE DR<br><br>PENSACOLA FL 32506                           | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014 | BUILDING MAINTENANCE | 301                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 9 ALAN-A-DALE DR<br>County FL 32506   |  | Bus Email: talleytalleytalley@yahoo.com                |                      |                      |            |            |                    |       |
|   |  |  |                      | Payment Date         | 09/26/2014 |            | Paid Tax           | 26.25 |
|   |  |  |                      | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688849<br>401620041266                              | K.T.G CONSTRUCTION BY HILLARY GERI<br>GERI HILLARY D<br>749 BROOKMEADOW LN<br><br>PENSACOLA FL 32514 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | CARPENTER            | 301                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 749 BROOKMEADOW LN<br>County FL 32514 |  | Bus Email: HILLARYGERI#GMAIL.COM                       |                      |                      |            |            |                    |       |
|   |  |  |                      | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|   |  |  |                      | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688971<br>401620041327                              | DIRTBUSTERS<br>BRALEY AMY<br>3401 ARGYLE DR<br><br>PACE, FL 32571                                    | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014 | CLEANING             | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> ESCAMBIA COUNTY<br>County FL          |  | Bus Email: AMYBVEDO@YAHOO.COM                          |                      |                      |            |            |                    |       |
|   |  |  |                      | Payment Date         | 09/26/2014 |            | Paid Tax           | 26.25 |
|   |  |  |                      | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |

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| Acct /Bus Tax No./FID                                 | Name & Address  | Transferred/Rmks                                   | Bus Description     | Class                | Units      | Billed Tax | Amount Information |       |
|---|---|--|---------------------|----------------------|------------|------------|--------------------|-------|
| 688847<br>401620041265                                | JENNIFER RAZZLE DAZZLE CLEANING SE<br>TOMASEK JENNIFER MARIE<br>4878 EVA DR<br>PENSACOLA FL 32506 | No<br>NOT EXEMPT<br>ACTIVE<br>Bus Date: 09/22/2014 | CLEANING/JANITORIAL | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 4878 EVA DR<br>County FL 32506          |   | Bus Email: T_KIDD22@YAHOO.COM                      |                     |                      |            |            |                    |       |
|   |   |  |                     | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|   |   |  |                     | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688915<br>401620041299                                | FLORABAMA CLEANING<br>FOLEY ALANA<br>2040 MARQUESAS LN<br>PENSACOLA<br>FL 32506                   | No<br>NOT EXEMPT<br>ACTIVE<br>Bus Date: 09/24/2014 | CLEANING/JANITORIAL | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 2040 MARQUESAS LN<br>Pensacola FL 32506 |   | Bus Email: FLORABAMA@HOTMAIL.COM                   |                     |                      |            |            |                    |       |
|   |   |  |                     | Payment Date         | 09/24/2014 |            | Paid Tax           | 26.25 |
|   |   |  |                     | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688943<br>401620041313                                | SNOW WHITE CLEANING SERVICES<br>SNOW SR MICHAEL J<br>2146 GLORIA CIR<br>PENSACOLA<br>FL 32514     | No<br>NOT EXEMPT<br>ACTIVE<br>Bus Date: 09/25/2014 | CLEANING/JANITORIAL | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 2146 GLORIA CIR<br>County FL 32514      |   | Bus Email: cdsnow2012@gmail.com                    |                     |                      |            |            |                    |       |
|   |   |  |                     | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|   |   |  |                     | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688961<br>401620041322                                | BADDA BING CONSULTING<br>OLSSON ROBIN<br>5720 ADELYN RD<br>Pensacola<br>FL 32504                  | No<br>NOT EXEMPT<br>ACTIVE<br>Bus Date: 09/26/2014 | CONSULTANT          | 461                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 5720 ADELYN RD<br>Pensacola FL 32504    |   | Bus Email: ROBOLSSON@YAHOO.COM                     |                     |                      |            |            |                    |       |
|   |   |  |                     | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|   |   |  |                     | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |

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| Acct /Bus Tax No./FID  | Name & Address   | Transferred/Rmks                                       | Bus Description                | Class                | Units      | Billed Tax | Amount Information |       |
|--|--|--|--------------------------------|----------------------|------------|------------|--------------------|-------|
| 688843<br>401620041263   | GULF COAST COURIER AND EXPEDITING<br>ALBERT JOHN<br>10100 N PALAFOX ST<br>Pensacola<br>FL 32534                  | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | COURIER/RUNNER                 | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 10100 N PALAFOX ST<br>Pensacola FL 32534                           |  | Bus Email: GCCOURIER@ATT.NET                           |                                |                      |            |            |                    |       |
|  |  |  |                                | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                                | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688845<br>401620041264   | FOLKERS WINDOW CO<br>WEMO INDUSTUSTRIES INC<br>7450 BLAKELY OAKS DR S  | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | DOORS, WINDOWS & SIDING CONTRA | 301                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> SPANISH FORT AL 36527<br>5030 COMMERCE PARK CIR<br>County FL 32505 |  | Phone: (251)263-3366<br>Bus Email: tjcrobin12@aol.com  |                                |                      |            |            |                    |       |
|  |  |  |                                | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                                | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688925<br>401620041304   | PRECISION PAINTING AND DECORATING I<br>PRECISION PAINTING AND DECORATING I<br>5001 ROLAND RD<br>PACE<br>FL 32571 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014 | DRY WALL CONTRACTOR            | 301                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 5001 ROLAND RD<br>County FL 32571                                  |  | Bus Email: MARKWIMMER@ATT.NET                          |                                |                      |            |            |                    |       |
|  |  |  |                                | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                                | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688869<br>401620041276   | J M H FLOORING LLC<br>MELLETT, MICHELLE<br>221 BRYANT RD<br>Pensacola<br>FL 32507                                | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | FLOORING CONTRACTOR            | 301                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 221 BRYANT RD<br>County FL 32507                                   |  | Bus Email: jasonhansonflooring@gmail.com,              |                                |                      |            |            |                    |       |
|  |  |  |                                | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                                | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |

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| Acct /Bus Tax No./FID                                 | Name & Address   | Transferred/Rmks   | Bus Description                | Class                | Units      | Billed Tax | Amount Information |       |
|---|--|--|--------------------------------|----------------------|------------|------------|--------------------|-------|
| 688913<br>401620041298                                | DELANART<br>DELANCEY ALBERT J<br>104 RUMFORD RD<br>PENSACOLA<br>FL 32577               | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/24/2014     | GRAPHIC/COMMERCIAL ART         | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 104 RUMFORD RD<br>County FL 32577       |  | Bus Email: delanartmurals@gmail.com                        |                                |                      |            |            |                    |       |
|   |  |  |                                | Payment Date         | 09/24/2014 |            | Paid Tax           | 26.25 |
|   |  |  |                                | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688919<br>401620041301                                | FRANCES B THORNTON<br>THORNTON FRANCES B<br>4240 URATAN PLACE<br>Pensacola<br>FL 32504 | No<br>EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014         | HEALTH STUDIO                  | 471                  | 0          |            | Exempt Amt         | 26.25 |
| <b>Situs:</b> 4240 URATAN PLACE<br>Pensacola FL 32504 |  |  |                                |                      |            |            |                    |       |
|   |  |  |                                | Payment Date         | 09/25/2014 |            |                    |       |
|   |  |  |                                | Business Tax Totals: | 0          |            | Tax Due            | 0.00  |
| 688939<br>401620041311                                | PENSACOLA FITNESS<br>SUN SHACK II LLC<br>6221 AUDUBON DR<br><br>PENSACOLA FL 32504     | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014     | HEALTH STUDIO                  | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 110 HWY 29<br>County FL 32533           |  | Phone: (850)346-4787<br>Bus Email: weihenmayer1965@aol.com |                                |                      |            |            |                    |       |
|   |  |  |                                | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|   |  |  |                                | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688955<br>401620041319                                | ANCIENT HEALING<br>SCHOTT MELINDA R<br>5801 JAPONICA AVE<br><br>PENSACOLA<br>FL 32507  | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014     | HOLISTIC / ALTERNATIVE THERAPY | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 5801 JAPONICA AVE<br>County FL 32507    |  |  |                                |                      |            |            |                    |       |
|   |  |  |                                | Payment Date         | 09/26/2014 |            | Paid Tax           | 26.25 |
|   |  |  |                                | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |

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| Acct /Bus Tax No./FID                                      | Name & Address   | Transferred/Rmks                                       | Bus Description          | Class                | Units      | Billed Tax | Amount Information |       |
|--|--|--|--------------------------|----------------------|------------|------------|--------------------|-------|
| 688893<br>401620041288                                     | MAMMA MIA LLC<br>FEO STEFANO<br>3757 GULF SHORES PKWY<br>GULF SHORES<br>AL 36542                     | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/24/2014 | ITINERANT VENDOR         | 483                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 3757 GULF SHORES PKWY<br>County FL 36542     |  | Bus Email: STEFANO@PAPAEINCE.COM                       |                          |                      |            |            |                    |       |
|  |  |  |                          | Payment Date         | 09/24/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                          | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688889<br>401620041286                                     | ALL JEWELERS DROP & SHOP INC<br>LATORELLA ALEC<br>6705 PINE FOREST ROAD 100<br>Pensacola<br>FL 32526 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/23/2014 | JEWELRY/WATCH REPAIR     | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 6705 PINE FOREST ROAD 100<br>County FL 32526 |  |  |                          |                      |            |            |                    |       |
|  |  |  |                          | Payment Date         | 09/23/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                          | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688859<br>401620041271                                     | LUMAGO LLC<br>WAGNER NOLAN<br>3361 COPTER RD<br>PENSACOLA<br>FL 32514                                | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | LANDSCAPING/TREE SURGERY | 301                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 3557 NOBLES ST<br>County FL 32514            |  |  |                          |                      |            |            |                    |       |
|  |  |  |                          | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                          | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688881<br>401620041282                                     | STANLEY THOMAS MO BETTER LAWN CA<br>THOMAS STANLEY JR<br>22 HORN ST<br>PENSACOLA<br>FL 32506         | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/23/2014 | LANDSCAPING/TREE SURGERY | 301                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 22 HORN ST<br>County FL 32506                |  |  |                          |                      |            |            |                    |       |
|  |  |  |                          | Payment Date         | 09/23/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                          | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |



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|------------------------|--|--|--------------------------|-------|----------------------|-----------------------|--------------------|--------------|
| 688933<br>401620041308 | NEAL RODNEY<br>NEAL RODNEY<br>4407 WATKINS ST<br><br>PACE FL 32571<br><b>Situs:</b> 4407 WATKINS ST<br>County FL 32571   | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014         | LANDSCAPING/TREE SURGERY | 301   | 0                    | 26.25                 | Tax Amt            | 26.25        |
|                        |  |  |                          |       | Payment Date         | 09/25/2014            | Paid Tax           | 26.25        |
|                        |  |  |                          |       | Business Tax Totals: | 0                     | 26.25              | Tax Due 0.00 |
| 688863<br>401620041273 | BELLS LAUNDRIES<br>STEVE BELL<br>14511 LAKESIDE TERRACE DRIVE<br>HOUSTON<br>TX 77044<br><br><b>Situs:</b> 700 W TRUMAN AVE<br>PENSACOLA FL 32505                 | No<br>NOT EXEMPT<br><br>Added In Error<br>Bus Date: 09/22/2014 | LAUNDRY MACHINES         | 231   | 0                    |                       |                    |              |
|                        |  |  |                          |       | Business Tax Totals: | 0                     | Tax Due            | 0.00         |
|                        |  |  |                          |       |                      |                       | Taxes Waived       | Yes          |
| 688953<br>401620041318 | WEBERS WHATS UP DOCKS LLC<br>WEBER DAVID<br>6534 LAKESHORE DR<br><br>MILTON, FL 32570<br><b>Situs:</b> 6534 LAKESHORE DRIVE<br>County FL 32570                   | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014         | MARINE CONTRACTOR        | 301   | 0                    | 26.25                 | Tax Amt            | 26.25        |
|                        |  |  |                          |       | Payment Date         | 09/26/2014            | Paid Tax           | 26.25        |
|                        |  |  |                          |       | Business Tax Totals: | 0                     | 26.25              | Tax Due 0.00 |
| 688963<br>401620041323 | WATERFALL MASSAGE SPA<br>COLLINS XIU JUAN FENG<br>955 E NINE MILE RD 104<br>Pensacola<br>FL 32514<br><br><b>Situs:</b> 955 E NINE MILE RD 104<br>County FL 32514 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014         | MASSAGE THERAPY          | 461   | 0                    | 26.25                 | Tax Amt            | 26.25        |
|                        |  |  |                          |       | Bus Email:           | amyfeng6202@gmail.com |                    |              |
|                        |  |  |                          |       | Payment Date         | 09/26/2014            | Paid Tax           | 26.25        |
|                        |  |  |                          |       | Business Tax Totals: | 0                     | 26.25              | Tax Due 0.00 |

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|--|--|--|-------------------------|----------------------|------------|------------|--------------------|-------|
| 688885<br>401620041284                                 | DAWSON SUSAN A<br>DAWSON SUSAN A<br>169 CREEKVIEW DR<br>PENSACOLA<br>FL 32503                    | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/23/2014 | MENTAL HEALTH COUNSELOR | 461                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 169 CREEKVIEW DR<br>County FL 32503      |  | Bus Email: sdawson@realitycheckcs.com                  |                         |                      |            |            |                    |       |
|  |  |  |                         | Payment Date         | 09/23/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                         | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688957<br>401620041320                                 | NEW ERA AUTO COLORS<br>HUIE ROBERT<br>623A N MAIN ST<br><br>ENTERPRISE, AL 36330                 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014 | MOBILE AUTO TOUCH UP    | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> ESCAMBIA CTY<br>County FL                |  | Bus Email: neweraautocolors@gmail.com                  |                         |                      |            |            |                    |       |
|  |  |  |                         | Payment Date         | 09/26/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                         | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688857<br>401620041270                                 | ORIGINAL GEORGIOS GREEK FOOD THE<br>CORIERI KAREN<br>4905 ALVIN DR<br>PENSACOLA<br>FL 32507-8822 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | MOBILE FOOD SERVICE     | 291                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 13310 MIRELLA ST<br>County FL 32507-8822 |  |  |                         |                      |            |            |                    |       |
|  |  |  |                         | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                         | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688935<br>401620041309                                 | PENSACOLA NOTARY SERVICES LLC<br>BROOKS TERRY<br>5744 BLACKHORSE CIR<br>PENSACOLA<br>FL 32526    | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014 | NOTARY SERVICES         | 401                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 5744 BLACKHORSE CIR<br>County FL 32526   |  | Bus Email: tbrooks1124@gmail.com                       |                         |                      |            |            |                    |       |
|  |  |  |                         | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                         | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |

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| Acct /Bus Tax No./FID                                    | Name & Address   | Transferred/Rmks                                       | Bus Description          | Class                | Units      | Billed Tax | Amount Information |       |
|--|--|--|--------------------------|----------------------|------------|------------|--------------------|-------|
| 688923<br>401620041303                                   | PRECISION PAINTING AND DECORATING I<br>PRECISION PAINTING AND DECORATING I<br>5001 ROLAND RD<br>PACE<br>FL 32571 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014 | PAINTING/WALLPAPER CONTR | 301                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 5001 ROLAND RD<br>County FL 32571          |  | Bus Email: MARKWIMMER@ATT.NET                          |                          |                      |            |            |                    |       |
|  |  |  |                          | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                          | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688891<br>401620041287                                   | LEZLI MERRITT HAMMON PHOTOGRAPHY<br>HAMMON LEZLI D<br>305 S SECOND ST<br><br>PENSACOLA FL 32507                  | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/23/2014 | PHOTOGRAPHER             | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 305 S SECOND STREET<br>County FL 32507     |  | Bus Email: lezlimerritthammomphotography@gmail.com     |                          |                      |            |            |                    |       |
|  |  |  |                          | Payment Date         | 09/23/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                          | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688875<br>401620041279                                   | FAIRLEIGH DAVID MD<br>FAIRLEIGH DAVID<br>PO BOX 11637<br><br>PENSACOLA FL 32524                                  | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/23/2014 | PHYSICIAN                | 461                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 4901 MARKET PLACE DR<br>Pensacola FL 32504 |  | Phone: (850)484-4080<br>Bus Email: jsorsby@thegcpi.com |                          |                      |            |            |                    |       |
|  |  |  |                          | Payment Date         | 09/23/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                          | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688877<br>401620041280                                   | BUCHALTER JEFF MD<br>BUCHALTER JEFF<br>PO BOX 11637<br><br>PENSACOLA FL 32524                                    | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/23/2014 | PHYSICIAN                | 461                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 4901 MARKET PLACE DR<br>Pensacola FL 33504 |  | Phone: (850)484-4080<br>Bus Email: jsorsby@thegcpi.com |                          |                      |            |            |                    |       |
|  |  |  |                          | Payment Date         | 09/23/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                          | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |

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|------------------------|--|---|-----------------|----------------------|------------|------------|--------------------|-------|
| 688879<br>401620041281 | LARKINS MARK MD<br>LARKINS MARK<br>PO BOX 11637<br><br>PENSACOLA FL 32524<br><br><b>Situs:</b> 4901 MARKET PLACE DR<br>Pensacola FL 32504                          | No<br>NOT EXEMPT<br><br>ACTIVE<br><br>Bus Date: 09/23/2014<br><br>Phone: (850)484-4080<br>Bus Email: jsorsby@thegcpi.com  | PHYSICIAN       | 461                  | 0          | 26.25      | Tax Amt            | 26.25 |
|                        |  |   |                 | Payment Date         | 09/23/2014 |            | Paid Tax           | 26.25 |
|                        |  |   |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688897<br>401620041290 | ANGELA ZIEBARTH MD<br>ZIEBARTH ANGELA<br>1545 AIRPORT BLVD<br>SUITE 3000<br>PENSACOLA FL 32504<br><br><b>Situs:</b> 1545 AIRPORT BLVD 3000<br>Pensacola FL 32504   | No<br>NOT EXEMPT<br><br>ACTIVE<br><br>Bus Date: 09/24/2014<br><br>Phone: (850)416-7101<br>Bus Email: krthomas@shhpens.org | PHYSICIAN       | 461                  | 0          | 26.25      | Tax Amt            | 26.25 |
|                        |  |   |                 | Payment Date         | 09/24/2014 |            | Paid Tax           | 26.25 |
|                        |  |   |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688899<br>401620041291 | PAUL CHOMIAK MD<br>CHOMIAK PAUL<br>1545 AIRPORT BLVD<br>SUITE 2000<br>PENSACOLA FL 32504<br><br><b>Situs:</b> 1545 AIRPORT BLVD 2000<br>Pensacola FL 32504         | No<br>NOT EXEMPT<br><br>ACTIVE<br><br>Bus Date: 09/24/2014<br><br>Phone: (850)416-5864<br>Bus Email: krthomas@sshpens.org | PHYSICIAN       | 461                  | 0          | 26.25      | Tax Amt            | 26.25 |
|                        |  |   |                 | Payment Date         | 09/24/2014 |            | Paid Tax           | 26.25 |
|                        |  |   |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688901<br>401620041292 | JENNIFER RAMSEY PA C<br>RAMSEY JENNIFER<br>1545 AIRPORT BLVD<br>SUITE 2000<br>PENSACOLA FL 32504<br><br><b>Situs:</b> 1545 AIRPORT BLVD 2000<br>Pensacola FL 32504 | No<br>NOT EXEMPT<br><br>ACTIVE<br><br>Bus Date: 09/24/2014<br><br>Phone: (850)416-5864<br>Bus Email: krthomas@sshpens.org | PHYSICIAN       | 461                  | 0          | 26.25      | Tax Amt            | 26.25 |
|                        |  |   |                 | Payment Date         | 09/24/2014 |            | Paid Tax           | 26.25 |
|                        |  |   |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |

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|--|---|---|------------------|-------------------------|-------|------------|--------------------|--------------|
| 688903<br>401620041293                                     | STEPHANIE BIANCHI<br>BIANCHI STEPHANIE<br>1545 AIRPORT BLVD<br>SUITE 2000<br>PENSACOLA FL 32504         | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/24/2014  | PHYSICIAN        | 461                     | 0     | 26.25      | Tax Amt            | 26.25        |
| <b>Situs:</b> 1545 AIRPORT BLVD 2000<br>Pensacola FL 32504 |   | Phone: (850)416-6933<br>Bus Email: krthomas@sshpens.org |                  | Payment Date 09/24/2014 |       | Paid Tax   | 26.25              |              |
|  |   |   |                  | Business Tax Totals:    |       | 0          | 26.25              | Tax Due 0.00 |
| 688905<br>401620041294                                     | LANCE STALLINGS HELMS<br>HELMS LANCE STALLINGS<br>1545 AIRPORT BLVD<br>SUITE 3000<br>PENSACOLA FL 32504 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/24/2014  | PHYSICIAN        | 461                     | 0     | 26.25      | Tax Amt            | 26.25        |
| <b>Situs:</b> 1545 AIRPORT BLVD 3000<br>Pensacola FL 32504 |   | Phone: (850)416-6933<br>Bus Email: krthomas@sshpens.org |                  | Payment Date 09/24/2014 |       | Paid Tax   | 26.25              |              |
|  |   |   |                  | Business Tax Totals:    |       | 0          | 26.25              | Tax Due 0.00 |
| 688911<br>401620041297                                     | ALPHONSE PAUL JR MD<br>ALPHONSE PAUL JR MD<br>8333 N DAVIS HWY<br>PENSACOLA<br>FL 32514-6050            | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/24/2014  | PHYSICIAN        | 461                     | 0     | 26.25      | Tax Amt            | 26.25        |
| <b>Situs:</b> 8333 N DAVIS HWY<br>County FL 32514-6050     |   |   |                  | Payment Date 09/24/2014 |       | Paid Tax   | 26.25              |              |
|  |   |   |                  | Business Tax Totals:    |       | 0          | 26.25              | Tax Due 0.00 |
| 688921<br>401620041302                                     | ELITE FLEET WASH<br>BROXSON RUSSELL<br>4870 LA CEIBA DR<br><br>PENSACOLA FL 32526                       | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014  | PRESSURE WASHING | 301                     | 0     | 26.25      | Tax Amt            | 26.25        |
| <b>Situs:</b> 4870 LA CEIBA DR<br>County FL 32526          |   |   |                  | Payment Date 09/25/2014 |       | Paid Tax   | 26.25              |              |
|  |   |   |                  | Business Tax Totals:    |       | 0          | 26.25              | Tax Due 0.00 |

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| Acct /Bus Tax No./FID  | Name & Address  | Transferred/Rmks                                       | Bus Description    | Class                | Units      | Billed Tax | Amount Information |       |
|--|---|--|--------------------|----------------------|------------|------------|--------------------|-------|
| 688951<br>401620041317                                       | LAWRENCE THOMAS J<br>LAWRENCE THOMAS J<br>5149 N 9TH AVE 122<br>Pensacola<br>FL 32504 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014 | PROFESSIONALS      | 461                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 5149 N 9TH AVE 122<br>Pensacola FL 32504       |   | Bus Email: tlawrence@pnspath.com                       |                    |                      |            |            |                    |       |
|  |   |  |                    | Payment Date         | 09/26/2014 |            | Paid Tax           | 26.25 |
|  |   |  |                    | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688937<br>401620041310                                       | MCMILLAN JUDITH<br>MCMILLAN JUDITH<br>PO BOX 1359<br><br>GULF SHORES AL 36547         | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014 | REAL ESTATE BROKER | 461                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 13700 PERDIDO KEY DRIVE 125<br>County FL 32507 |   | Bus Email: jmcmillan@c21meyer.com                      |                    |                      |            |            |                    |       |
|  |   |  |                    | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|  |   |  |                    | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688895<br>401620041289                                       | MAIN INDUSTRIES, INC<br>CHALLONER, MIKE<br>107 E ST<br>HAMPTON<br>VA 23661            | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/24/2014 | RENTAL SERVICE     | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 3355 COPTER RD<br>County FL 32514              |   | Bus Email: fwyatt@mainindustries.com                   |                    |                      |            |            |                    |       |
|  |   |  |                    | Payment Date         | 09/24/2014 |            | Paid Tax           | 26.25 |
|  |   |  |                    | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688851<br>401620041267                                       | FISH'N PHIL'S<br>HOWELL PHILIP<br>3110 W MICHIGAN AVE<br>County<br>FL 32504           | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | RESTAURANTS        | 291                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 3110 W MICHIGAN AVE<br>County FL 32504         |   |  |                    |                      |            |            |                    |       |
|  |   |  |                    | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|  |   |  |                    | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |

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|--|--|--|-----------------|----------------------|------------|------------|--------------------|-------|
| 688855<br>401620041269                                     | DOLLAR GENERAL STORE #15234<br>DOLGENCORP LLC<br>100 MISSION RIDGE T1-3<br>GOODLETTSVILLE<br>TN 37072  | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | RETAIL          | 482                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 12325 LILLIAN HWY<br>County FL 32506         |  |  |                 |                      |            |            |                    |       |
|  |  |  |                 | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688861<br>401620041272                                     | TORRID<br>HOT TOPIC INC<br>18305 E SAN JOSE AVE<br>CITY OF INDUSTRY<br>CA 91748                        | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014 | RETAIL          | 482                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 5100 N 9TH AVE F632<br>Pensacola FL 32504    |  |  |                 |                      |            |            |                    |       |
|  |  |  |                 | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688887<br>401620041285                                     | ALL JEWELERS DROP & SHOP INC<br>LATORELLA ALEC<br>6705 PINE FOREST ROAD 100<br>Pensacola<br>FL 32526   | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/23/2014 | RETAIL          | 482                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 6705 PINE FOREST ROAD 100<br>County FL 32526 |  |  |                 |                      |            |            |                    |       |
|  |  |  |                 | Payment Date         | 09/23/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688931<br>401620041307                                     | DENNIS HUDSON BLUE HOUND PROMOTI<br>HUDSON DENNIS<br>2093 MASSACHUSETTS AVE<br><br>PENSACOLA, FL 32505 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014 | RETAIL          | 482                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 2093 MASSACHUSETTS AVE<br>County FL 32505    |  | Bus Email: guitarman3106@gmail.com                     |                 |                      |            |            |                    |       |
|  |  |  |                 | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|  |  |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |

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|---|---|--|-----------------|----------------------|------------|------------|--------------------|-------|
| 688941<br>401620041312                                  | JANNAT LLC<br>PATEL MALIKA B<br>3937 HOLLEYBERRY LN<br><br>MILTON FL 32583                        | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014 | RETAIL          | 482                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 8130 N CENTURY BLVD<br>Century FL 32535   |   | Bus Email: PATEL@BIZKINGDOM.COM                        |                 |                      |            |            |                    |       |
|   |   |  |                 | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|   |   |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688965<br>401620041324                                  | WATERFALL MASSAGE SPA<br>COLLINS XIU JUAN FENG<br>955 E NINE MILE RD 104<br>Pensacola<br>FL 32514 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014 | RETAIL          | 482                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 955 E NINE MILE RD 104<br>County FL 32514 |   | Bus Email: AMYFENG6202@GMAIL.COM                       |                 |                      |            |            |                    |       |
|   |   |  |                 | Payment Date         | 09/26/2014 |            | Paid Tax           | 26.25 |
|   |   |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688883<br>401620041283                                  | KATRINA RICHARDSON RETAIL<br>RICHARDSON KATRINA<br>8 N MERRITT ST<br>Pensacola<br>FL 32507        | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/23/2014 | RETAIL PEDDLER  | 482                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 8 N MERRITT ST<br>County FL 32507         |   | Bus Email: TRICHMOM3@GMAIL.COM                         |                 |                      |            |            |                    |       |
|   |   |  |                 | Payment Date         | 09/23/2014 |            | Paid Tax           | 26.25 |
|   |   |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688945<br>401620041314                                  | DREWS ANTIQUES AND INTERIORS<br>WIGGINS ANDREW<br>3119 N DAVIS HWY<br>Pensacola<br>FL 32503       | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014 | RETAIL PEDDLER  | 482                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 3119 N DAVIS HWY<br>Pensacola FL 32503    |   |  |                 |                      |            |            |                    |       |
|   |   |  |                 | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|   |   |  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |



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| Acct /Bus Tax No./FID   | Name & Address   | Transferred/Rmks   | Bus Description  | Class                | Units      | Billed Tax | Amount Information |       |
|---|--|--|------------------|----------------------|------------|------------|--------------------|-------|
| 688969<br>401620041326  | INNOVATING TECHNOLOGY LLC<br>CHAMBERLAIN KINGSLEE<br>1300 E OLIVE RD<br>Pensacola<br>FL 32514                    | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/26/2014               | SECURITY SYSTEMS | 471                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 1300 E OLIVE RD<br>County FL 32514                |  | Phone: (850)890-6319<br>Bus Email: INNOVATINGTECHNOLOGYLLC@GMAIL.COM |                  |                      |            |            |                    |       |
|   |  |  |                  | Payment Date         | 09/26/2014 |            | Paid Tax           | 26.25 |
|   |  |  |                  | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688917<br>401620041300  | TORRENS JORGE LOUIS<br>TORRENS JORGE LOUIS<br>1 N JEFFERSON<br>H0005-034<br><br>ST LOUIS MO 63103                | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/24/2014               | STOCK BROKER     | 521                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 235 E NINE MILE RD 1ST FL<br>County FL 32534-3150 |  | Bus Email: wbrbusinesslicense@wellsfargoadvisors.com                 |                  |                      |            |            |                    |       |
|   |  |  |                  | Payment Date         | 09/24/2014 |            | Paid Tax           | 26.25 |
|   |  |  |                  | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688871<br>401620041277  | J M H FLOORING LLC<br>MELLETT, MICHELLE<br>221 BRYANT RD<br>PENSACOLA<br>FL 32507                                | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/22/2014               | TILE CONTRACTOR  | 301                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 221 BRYANT RD<br>County FL 32507                  |  |  |                  |                      |            |            |                    |       |
|   |  |  |                  | Payment Date         | 09/22/2014 |            | Paid Tax           | 26.25 |
|   |  |  |                  | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |
| 688927<br>401620041305  | PRECISION PAINTING AND DECORATING I<br>PRECISION PAINTING AND DECORATING I<br>5001 ROLAND RD<br>PACE<br>FL 32571 | No<br>NOT EXEMPT<br><br>ACTIVE<br>Bus Date: 09/25/2014               | TILE CONTRACTOR  | 301                  | 0          | 26.25      | Tax Amt            | 26.25 |
| <b>Situs:</b> 5001 ROLAND RD<br>County FL 32571                 |  | Bus Email: MARKWIMMER@ATT.NET  |                  |                      |            |            |                    |       |
|   |  |  |                  | Payment Date         | 09/25/2014 |            | Paid Tax           | 26.25 |
|   |  |  |                  | Business Tax Totals: | 0          | 26.25      | Tax Due            | 0.00  |

## Escambia County Tax Collector

Janet Holley

Date: 9/29/2014

## NEW BUSINESS LIST

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Operator: RON Year: 2014

| Acct /Bus Tax No./FID | Name & Address                  | Transferred/Rmks | Bus Description | Class                | Units      | Billed Tax | Amount Information |
|-----------------------|---------------------------------|------------------|-----------------|----------------------|------------|------------|--------------------|
| 688909                | QUALITY WOODWORKING CONSTRUCTIC | No               |                 |                      |            |            |                    |
| 401620041296          | BENNETT JASON                   | NOT EXEMPT       | WOODWORKING     | 391                  | 0          | 26.25      | Tax Amt 26.25      |
|                       | 5086 SHOSHONE DR                | ACTIVE           |                 |                      |            |            |                    |
|                       |                                 | Bus Date:        | 09/24/2014      |                      |            |            |                    |
|                       | PENSACOLA, FL 32507             |                  |                 |                      |            |            |                    |
|                       | <b>Situs:</b> 5086 SHOSHONE DR  |                  |                 |                      |            |            |                    |
|                       | County FL 32507                 |                  |                 |                      |            |            |                    |
|                       |                                 |                  |                 | Payment Date         | 09/24/2014 |            | Paid Tax 26.25     |
|                       |                                 |                  |                 | Business Tax Totals: | 0          | 26.25      | Tax Due 0.00       |

Total Business Tax: 65

## Report Totals:

|                 |          |
|-----------------|----------|
| Units:          |          |
| Transfer:       | 0.00     |
| Tax:            | 1,653.75 |
| Exempt:         | 26.25    |
| Back Tax:       | 0.00     |
| Cost Amt:       | 0.00     |
| Additional Amt: | 0.00     |
| Penalty:        | 0.00     |
| Paid:           | 1,627.50 |
| Tax Due:        | 26.25    |