

Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com







2024

REAL ESTATE

TAXES

Notice of Ad Valorem and Non-Ad Valorem Assessments MILLAGE CODE **ACCOUNT NUMBER ESCROW CODE PROPERTY REFERENCE NUMBER** 02-0187-526 06 CL-0012322 101S301103000005

> **PROPERTY ADDRESS:** 1628 ADDIES WAY

EXEMPTIONS: HOMESTEAD EXEMPTION

BETONIO TEDDIE PITOGO BETONIO ELIZABETH **YGONIA** 1628 ADDIES WAY PENSACOLA, FL 32534

AD VALOREM TAXES									
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED				
COUNTY	6.6165	203,623	50,000	153,623	1,016.45				
PUBLIC SCHOOLS									
BY LOCAL BOARD	1.7520	203,623	25,000	178,623	312.95				
BY STATE LAW	3.0950	203,623	25,000	178,623	552.84				
WATER MANAGEMENT	0.0218	203,623	50,000	153,623	3.35				
SHERIFF	0.6850	203,623	50,000	153,623	105.23				
M.S.T.U. LIBRARY	0.3590	203,623	50,000	153,623	55.15				
ESCAMBIA CHILDRENS TRUST	0.4043	203,623	50,000	153,623	62.11				

TOTAL MILLAGE 12.9336

AD VALOREM TAXES \$2.108.08

TOTAL WILLIAGE ==:5550				AD VALORI		Ψ 2,100.00
LEGAL D	ESCRIPTION	NON-AD VALOREM ASSESSMENTS				
LT 5 KAYLEES LANDING PB 20 P 18 OR 8732 P 1659		TAXING AUTHORITY	R	ATE		AMOUNT
		FP FIRE PROTECTION				125.33
			NON	I-AD VALOREM ASSE	SSMENTS	\$125.33
Pay online at EscambiaTaxCollector.com Payments must be in U.S. funds drawn from a U.S. bank			COMBINED TAXES AND ASSESSMENTS \$2,233.41			\$2,233.41
If Paid By Please Pay	Nov 30, 2024 \$0.00					

RETAIN FOR YOUR RECORDS

2024 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

ACCOUNT NUMBER

02-0187-526

PROPERTY ADDRESS

1628 ADDIES WAY

BETONIO TEDDIE PITOGO BETONIO **ELIZABETH YGONIA** 1628 ADDIES WAY PENSACOLA, FL 32534

Payments in U.S. funds from a U.S. bank

PAY ONLY ONE AMOUNT				
AMOUNT IF PAID BY	Nov 30, 2024 0.00			
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				

DO NOT FOLD, STAPLE, OR MUTILATE

Paid

11/26/2024 Receipt #

EEX-24-00360764 \$2,144.07

Paid By

NATIONSTAR MTG LLC DB