



# Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com



facebook.com/ECTaxCollector



twitter.com/escambiatc



# 2023

# REAL ESTATE

# TAXES

## Notice of Ad Valorem and Non-Ad Valorem Assessments

SCAN TO PAY ONLINE

ACCOUNT NUMBER	MILLAGE CODE	ESCROW CODE	PROPERTY REFERENCE NUMBER
09-5071-226	06	CL-0011680	332S313000140004

LANGLEY MICHAEL E  
2445 GULF BREEZE AVE  
PENSACOLA, FL 32507

PROPERTY ADDRESS:  
2445 GULF BREEZE AVE

EXEMPTIONS:  
HOMESTEAD EXEMPTION

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	93,696	50,000	43,696	289.11
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.9620	93,696	25,000	68,696	134.78
BY STATE LAW	3.1820	93,696	25,000	68,696	218.59
WATER MANAGEMENT	0.0234	93,696	50,000	43,696	1.02
SHERIFF	0.6850	93,696	50,000	43,696	29.93
M.S.T.U. LIBRARY	0.3590	93,696	50,000	43,696	15.69
ESCAMBIA CHILDRENS TRUST	0.4365	93,696	50,000	43,696	19.07
<b>TOTAL MILLAGE</b>				<b>13.2644</b>	
				<b>AD VALOREM TAXES</b>	<b>\$708.19</b>

LEGAL DESCRIPTION	NON-AD VALOREM ASSESSMENTS		
	TAXING AUTHORITY	RATE	AMOUNT
LT 14 BLK 4 NIRVANA S/D PB 1 P 17 OR 5344 P 832	FP FIRE PROTECTION		125.33
	<b>NON-AD VALOREM ASSESSMENTS</b>		<b>\$125.33</b>

### Pay online at EscambiaTaxCollector.com

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

**COMBINED TAXES AND ASSESSMENTS \$833.52**

<b>If Paid By</b>	<b>Nov 30, 2023</b>				
<b>Please Pay</b>	<b>\$0.00</b>				

RETAIN FOR YOUR RECORDS

## 2023 REAL ESTATE TAXES

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

<b>ACCOUNT NUMBER</b>
09-5071-226
<b>PROPERTY ADDRESS</b>
2445 GULF BREEZE AVE

LANGLEY MICHAEL E  
2445 GULF BREEZE AVE  
PENSACOLA, FL 32507

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	<b>Nov 30, 2023</b> <b>0.00</b>
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	

DO NOT FOLD, STAPLE, OR MUTILATE

Paid 11/22/2023 Receipt # EEX-23-00362307 \$800.18

Paid By SHELLPOINT MORTGAGE