

Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com







2024

REAL ESTATE

TAXES

Notice of Ad Valorem and Non-Ad Valorem Assessments MILLAGE CODE **ESCROW CODE ACCOUNT NUMBER PROPERTY REFERENCE NUMBER** 11-0205-406 06 181N302200003001

> PROPERTY ADDRESS: 3243 MOSS POINT LN

EXEMPTIONS:

SHARMA VENKATANARAYANAN & **SUNITA** 4 ELWELL AVE BUDD LAKE, NJ 07828

AD VALOREM TAXES							
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED		
COUNTY	6.6165	244,392	0	244,392	1,617.02		
PUBLIC SCHOOLS							
BY LOCAL BOARD	1.7520	252,971	0	252,971	443.21		
BY STATE LAW	3.0950	252,971	0	252,971	782.95		
WATER MANAGEMENT	0.0218	244,392	0	244,392	5.33		
SHERIFF	0.6850	244,392	0	244,392	167.41		
M.S.T.U. LIBRARY	0.3590	244,392	0	244,392	87.74		
ESCAMBIA CHILDRENS TRUST	0.4043	244,392	0	244,392	98.81		

TOTAL MILLAGE 12.9336

AD VALOREM TAXES \$3,202.47

LEGAL D	ESCRIPTION	NON-AD VALOREM ASSESSMENTS					
LT 3 BLK A MAGNOLIA LAKE ESTATES PHASE II PB 15 P 77 OR 4102 P 1269 LESS MINERAL See Additional Legal on Tax Roll		TAXING AUTHORI	TY		RATE		AMOUNT
		FP FIRE PROTECTION MG MAGNOLIA LAKES STREET LIGHT				125.33 122.14	
				NO	N-AD VALOREM ASSE	SSMENTS	\$247.47
Pay online at EscambiaTaxCollector.com Payments must be in U.S. funds drawn from a U.S. bank				COMBINED TAXES AND ASSESSMENTS			\$3,449.94
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

ACCOUNT NUMBER 11-0205-406 **PROPERTY ADDRESS**

3243 MOSS POINT LN

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	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

SHARMA VENKATANARAYANAN & SUNITA 4 ELWELL AVE BUDD LAKE, NJ 07828

Paid

11/27/2024 Receipt #

WWW-24-0036281 \$3,311.94

Paid By

Venkat Sharma