STUTIERO	Scott Lu	r o <u>x</u> sio			
S S S S S S S S S S S S S S S S S S S	EscambiaTa	axCollector.com	acebook.com/ECTaxCollector	ytwitter.com/escambiatc	
	202	2 3 R	EAL ESTATE	E TAXES	
COLLEGIS	Not	ice of Ad Valorer	m and Non-Ad Valor	rem Assessments	SCAN TO PAY ONLINE
ACCOUNT N	UMBER	MILLAGE CODE	E ESCROW COD	DE PROPERTY REFE	RENCE NUMBER
11-0207-	360	06	CL-0011680	181N3023	01330001
TROCHMAN DEREK 3205 SHALLOW BRA		A	property addre 3205 SHALLOW BRA		PTIONS:

CANTONMENT, FL 32533

- - -

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	266,662	0	266,662	1,764.37
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.9620	266,662	0	266,662	523.19
BY STATE LAW	3.1820	266,662	0	266,662	848.52
WATER MANAGEMENT	0.0234	266,662	0	266,662	6.24
SHERIFF	0.6850	266,662	0	266,662	182.66
M.S.T.U. LIBRARY	0.3590	266,662	0	266,662	95.73
ESCAMBIA CHILDRENS TRUST	0.4365	266,662	0	266,662	116.40

		13.2644		AD VALOREM TAXES	\$3,537.11
LEGAL DE	SCRIPTION	NON	-AD VALORI	EM ASSESSMENTS	
LOT 33 BLK A MAGNOLIA LAKE ESTATES PHASE V		TAXING AUTHORITY	R	ATE	AMOUNT
PB 17 P 96 OR 891	LIA LAKE ESTATES PHASE V 11 P 49 LESS MINERAL I Legal on Tax Roll	FP FIRE PROTECTION M5 MAGNOLIA LAKES ESTATES, UNIT 5		125.33 125.29	
			NON	I-AD VALOREM ASSESSMENTS	\$250.62
	at EscambiaTax ust be in U.S. funds drawn		COMBINED	TAXES AND ASSESSMENTS	\$3,787.73
If Paid By Please Pay	Nov 30, 2023 \$ 0.00				
		RETAIN FOR YOUR REC	ORDS		
23 REAL EST	ATE TAXES DETA	CH HERE AND RETURN THIS PORTIC	ON WITH YOUR PAY	 MENT	
		Make checks paya	ble to:	Payments in U.S. funds from a U.S. bank	
		Scott Lunsfor	d, CFC	PAY ONLY ONE A	MOUNT

ACCOUNT NUMBER	Escambia County Tax Collector P.O. BOX 1312	AMOUNT IF PAID E	Nov 30, 2023 0.00	
	PENSACOLA, FL 32591	AMOUNT IF PAID BY		
PROPERTY ADDRESS	Pay online at EscambiaTaxCollector.com			
3205 SHALLOW BRANCH ST	AMOUNT IF PAID BY AMOUNT IF PAID BY			
TROCHMAN DEREK TROCHMA 3205 SHALLOW BRANCH ST				
CANTONMENT, FL 32533		AMOUNT IF PAID BY		
		DO NOT FOLD, S	TAPLE, OR MUTILATE	
Paid 11/22/2023 Receipt #	EEX-23-00362307 \$3,636.22	Paid By	SHELLPOINT MORTGAG	