



Scott Lunsford, CFC • Escambia County Tax Collector

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2022

REAL ESTATE

TAXES



SCAN TO PAY ONLINE

Notice of Ad Valorem and Non-Ad Valorem Assessments

ACCOUNT NUMBER	MILLAGE CODE	ESCROW CODE	PROPERTY REFERENCE NUMBER
11-0207-360	06		181N302301330001

GREENWOOD PHYLLIS HALL IRREVOCABLE TRUST
THE
3205 SHALLOW BRANCH ST
CANTONMENT, FL 32533

PROPERTY ADDRESS:
3205 SHALLOW BRANCH ST

EXEMPTIONS:
HOMESTEAD EXEMPTION, WIDOW

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	135,738	50,500	85,238	563.98
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.9620	135,738	25,500	110,238	216.29
BY STATE LAW	3.3120	135,738	25,500	110,238	365.11
WATER MANAGEMENT	0.0261	135,738	50,500	85,238	2.22
SHERIFF	0.6850	135,738	50,500	85,238	58.39
M.S.T.U. LIBRARY	0.3590	135,738	50,500	85,238	30.60
ESCAMBIA CHILDRENS TRUST	0.4365	135,738	50,500	85,238	37.21

TOTAL MILLAGE 13.3971

AD VALOREM TAXES \$1,273.80

LEGAL DESCRIPTION

NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LOT 33 BLK A MAGNOLIA LAKE ESTATES PHASE V PB 17 P 96 OR 6404 P 191 OR 7305 P 19 See Additional Legal on Tax Roll	FP FIRE PROTECTION		125.33
	M5 MAGNOLIA LAKES ESTATES, UNIT 5		120.41
	NON-AD VALOREM ASSESSMENTS		\$245.74

Pay online at EscambiaTaxCollector.com

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

COMBINED TAXES AND ASSESSMENTS \$1,519.54

If Paid By Please Pay	Jan 31, 2023 \$0.00				
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RETAIN FOR YOUR RECORDS

2022 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

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

PAY ONLY ONE AMOUNT

AMOUNT IF PAID BY	Jan 31, 2023 0.00
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	

DO NOT FOLD, STAPLE, OR MUTILATE

ACCOUNT NUMBER

11-0207-360

PROPERTY ADDRESS

3205 SHALLOW BRANCH ST

GREENWOOD PHYLLIS HALL IRREVOCABLE
TRUST THE
3205 SHALLOW BRANCH ST
CANTONMENT, FL 32533

Paid 01/12/2023 Receipt # 144-23-00013951 \$1,489.15

Paid By GULF BREEZE CLIENT TRU