



# Scott Lunsford, CFC • Escambia County Tax Collector

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## 2024

## 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
11-1034-380	06	CL-0031455	251N303000016003

MITCHELL JACQUELINE MARIE  
10443 TAM O SHANTER RD  
PENSACOLA, FL 32514

PROPERTY ADDRESS:  
10443 TAM O SHANTER RD

EXEMPTIONS:  
HOMESTEAD EXEMPTION

### AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	301,710	50,000	251,710	1,665.44
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.7520	301,710	25,000	276,710	484.80
BY STATE LAW	3.0950	301,710	25,000	276,710	856.42
WATER MANAGEMENT	0.0218	301,710	50,000	251,710	5.49
SHERIFF	0.6850	301,710	50,000	251,710	172.42
M.S.T.U. LIBRARY	0.3590	301,710	50,000	251,710	90.36
ESCAMBIA CHILDRENS TRUST	0.4043	301,710	50,000	251,710	101.77

TOTAL MILLAGE 12.9336

AD VALOREM TAXES \$3,376.70

### LEGAL DESCRIPTION

### NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LT 16 BLK C SCENIC HILLS NORTH PB 12 P 88 OR 7889 P 1509	FP FIRE PROTECTION		125.33
	SN SCENIC HILLS N STREET LIGHTING		37.76
	NON-AD VALOREM ASSESSMENTS		\$163.09

Pay online at EscambiaTaxCollector.com

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

COMBINED TAXES AND ASSESSMENTS \$3,539.79

If Paid By Please Pay	Nov 30, 2024 \$0.00				
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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

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	
AMOUNT IF PAID BY	

DO NOT FOLD, STAPLE, OR MUTILATE

ACCOUNT NUMBER
11-1034-380
PROPERTY ADDRESS
10443 TAM O SHANTER RD

MITCHELL JACQUELINE MARIE  
10443 TAM O SHANTER RD  
PENSACOLA, FL 32514

Paid 11/26/2024 Receipt # EEX-24-00360591 \$3,398.20

Paid By LOANCARE