Scott Lunsford, CFC • Escambia County Tax Collector

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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
11-0207-312	06	CL-0030994	181N302301090001

HUGHES DAVID E EST OF
HUGHES SHIRLEY ANN
3219 MOSS POINT LANE
CANTONMENT, FL   32533

PROPERTY ADDRESS:
3219 MOSS POINT LN

EXEMPTIONS:
HOMESTEAD EXEMPTION

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	176,472	50,000	126,472	836.80
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.9620	176,472	25,000	151,472	297.19
BY STATE LAW	3.1820	176,472	25,000	151,472	481.98
WATER MANAGEMENT	0.0234	176,472	50,000	126,472	2.96
SHERIFF	0.6850	176,472	50,000	126,472	86.63
M.S.T.U. LIBRARY	0.3590	176,472	50,000	126,472	45.40
ESCAMBIA CHILDRENS TRUST	0.4365	176,472	50,000	126,472	55.21

TOTAL MILLAGE   13.2644   **AD VALOREM TAXES** $1,806.17

NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION

LOT 9 BLK A MAGNOLIA LAKE ESTATES PHASE V PB
17 P 96 OR 6112 P 906 LESS MINERAL
See Additional Legal on Tax Roll

TAXING AUTHORITY	RATE	AMOUNT
FP FIRE PROTECTION		125.33
M5 MAGNOLIA LAKES ESTATES, UNIT 5		125.29

NON-AD VALOREM ASSESSMENTS $250.62

Pay online at EscambiaTaxCollector.com
Payments must be in U.S. funds drawn from a U.S. bank

COMBINED TAXES AND ASSESSMENTS $2,056.79

If Paid By	Nov 30, 2023			
Please Pay	$0.00			

RETAIN FOR YOUR RECORDS

2023 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

ACCOUNT NUMBER
11-0207-312
PROPERTY ADDRESS
3219 MOSS POINT LN

HUGHES DAVID E EST OF
HUGHES SHIRLEY ANN
3219 MOSS POINT LANE
CANTONMENT, FL   32533

PAY ONLY ONE AMOUNT

AMOUNT IF PAID BY	**Nov 30, 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

Paid   11/22/2023   Receipt #   EEX-23-00362058 $1,974.52   Paid By   FLAGSTAR BANK N.A.