Scott Lunsford, CFC • Escambia County Tax Collector

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2024 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

PROPERTY ADDRESS:
3219 MOSS POINT LN

EXEMPTIONS:
HOMESTEAD EXEMPTION

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

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	181,766	50,000	131,766	871.83
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.7520	181,766	25,000	156,766	274.65
BY STATE LAW	3.0950	181,766	25,000	156,766	485.19
WATER MANAGEMENT	0.0218	181,766	50,000	131,766	2.87
SHERIFF	0.6850	181,766	50,000	131,766	90.26
M.S.T.U. LIBRARY	0.3590	181,766	50,000	131,766	47.30
ESCAMBIA CHILDRENS TRUST	0.4043	181,766	50,000	131,766	53.27

TOTAL MILLAGE 12.9336   **AD VALOREM TAXES** $1,825.37

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

NON-AD VALOREM ASSESSMENTS

TAXING AUTHORITY	RATE	AMOUNT
FP FIRE PROTECTION		125.33
M5 MAGNOLIA LAKES ESTATES, UNIT 5		124.15

NON-AD VALOREM ASSESSMENTS $249.48

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

COMBINED TAXES AND ASSESSMENTS $2,074.85

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

RETAIN FOR YOUR RECORDS

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2024 REAL ESTATE TAXES

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

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

Make checks payable to:

Scott Lunsford, CFC
Escambia County Tax Collector
P.O. BOX 1312
PENSACOLA, FL 32591
Pay online at EscambiaTaxCollector.com

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, 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

Paid   11/26/2024   Receipt #   EEX-24-00360562 $1,991.86   Paid By   FLAGSTAR BANK N.A.