

## Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com







**2013** 

## **REAL ESTATE**

TAXES

Notice of Ad Valorem and Non-Ad Valorem Assessments MILLAGE CODE **ACCOUNT NUMBER ESCROW CODE PROPERTY REFERENCE NUMBER** 11-0207-312 06 104 181N30-2301-090-001

**HUGHES DAVID E &** SHIRLEY ANN 3219 MOSS POINT LANE CANTONMENT, FL 32533

**PROPERTY ADDRESS:** 3219 MOSS POINT LN **EXEMPTIONS:** ADD. HOMESTEAD, HOMESTEAD **EXEMPTION** 

AD VALOREM TAXES								
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED			
COUNTY PUBLIC SCHOOLS	6.6165	146,528	50,000	96,528	638.68			
BY LOCAL BOARD	2.2480	146,528	25,000	121,528	273.19			
BY STATE LAW	5.3090	146,528	25,000	121,528	645.19			
WATER MANAGEMENT	0.0400	146,528	50,000	96,528	3.86			
SHERIFF	0.6850	146,528	50,000	96,528	66.12			
M.S.T.U. LIBRARY	0.3590	146,528	50,000	96,528	34.65			

15.2575 **TOTAL MILLAGE** 

\$0.00

AD VALOREM TAXES \$1,661.69

LEGAL DI	SCRIPTION		NON-	-AD VALOREM ASSESSMENTS			
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 AUTHOR	ITY		RATE		AMOUNT
		FP FIRE PROTECTION M5 MAGNOLIA LAKES ESTATES, UNIT 5				85.00 102.08	
				NO	N-AD VALOREM ASSE	SSMENTS	\$187.08
Pay online at EscambiaTaxCollector.com  Payments must be in U.S. funds drawn from a U.S. bank			COMBINED TAXES AND ASSESSMENTS \$1,848.7			\$1,848.77	
If Paid By	Nov 30, 2013						

**RETAIN FOR YOUR RECORDS** 

2013 REAL ESTATE TAXES DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

**ACCOUNT NUMBER** 11-0207-312

**Please Pay** 

**PROPERTY ADDRESS** 

**3219 MOSS POINT LN** 

**HUGHES DAVID E &** SHIRLEY ANN 3219 MOSS POINT LANE CANTONMENT, FL 32533 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, 2013 0.00			
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
AMOUNT IF PAID BY				
DO NOT FOLD STAD	LE OD MULTU ATE			

DO NOT FOLD, STAPLE, OR MUTILATE

Paid 11/28/2013 Receipt # 2013-9737607 Paid By M & T BANK \$1,774.82