



# Scott Lunsford, CFC • Escambia County Tax Collector

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# 2014

# 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
11-0207-310	06		181N30-2301-080-001

TALIERCIO PAUL J  
 TALIERCIO MALINDA M  
 3223 MOSS POINT LN  
 CANTONMENT, FL 32533

PROPERTY ADDRESS:  
 3223 MOSS POINT LN

EXEMPTIONS:

## AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	156,094	0	156,094	1,032.80
PUBLIC SCHOOLS					
BY LOCAL BOARD	2.0850	156,094	0	156,094	325.46
BY STATE LAW	5.2370	156,094	0	156,094	817.46
WATER MANAGEMENT	0.0390	156,094	0	156,094	6.09
SHERIFF	0.6850	156,094	0	156,094	106.92
M.S.T.U. LIBRARY	0.3590	156,094	0	156,094	56.04

TOTAL MILLAGE 15.0215

AD VALOREM TAXES \$2,344.77

## LEGAL DESCRIPTION

## NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LOT 8 BLK A MAGNOLIA LAKE ESTATES PHASE V PB 17 P 96 OR 6060 P 665 LESS MINERAL See Additional Legal on Tax Roll	FP FIRE PROTECTION		85.00
	M5 MAGNOLIA LAKES ESTATES, UNIT 5		102.08
	NON-AD VALOREM ASSESSMENTS		\$187.08

**Pay online at EscambiaTaxCollector.com**

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

**COMBINED TAXES AND ASSESSMENTS \$2,531.85**

If Paid By Please Pay	Nov 30, 2014 \$0.00				
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RETAIN FOR YOUR RECORDS

## 2014 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, 2014 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

11-0207-310

### PROPERTY ADDRESS

3223 MOSS POINT LN

TALIERCIO PAUL J  
 TALIERCIO MALINDA M  
 3223 MOSS POINT LN  
 CANTONMENT, FL 32533

Paid 11/29/2014 Receipt # 2014-9740917 \$2,430.58

Paid By BSI FINANCIAL