

Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com







2021

REAL ESTATE

TAXES

Notice of Ad Valorem and Non-Ad Valorem Assessments **ACCOUNT NUMBER MILLAGE CODE ESCROW CODE PROPERTY REFERENCE NUMBER** CL-0012322 181N302301080001

> **PROPERTY ADDRESS:** 3223 MOSS POINT LN

EXEMPTIONS: HOMESTEAD EXEMPTION, **VETERANS**

CHANCEY BOBBY DEWAYNE CHANCEY DEBBRA 3223 MOSS POINT LN CANTONMENT, FL 32533

11-0207-310

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIE
COUNTY PUBLIC SCHOOLS	6.6165	185,175	55,000	130,175	861.30
BY LOCAL BOARD	1.9620	185,175	30,000	155,175	304.45
BY STATE LAW	3.6950	185,175	30,000	155,175	573.37
WATER MANAGEMENT	0.0294	185,175	55,000	130,175	3.83
SHERIFF	0.6850	185,175	55,000	130,175	89.17
M.S.T.U. LIBRARY	0.3590	185,175	55,000	130,175	46.73
ESCAMBIA CHILDRENS TRUST	0.5000	185,175	55,000	130,175	65.09

TOTAL MILLAGE 13.8469 AD VALOREM TAXE	\$1,943.94
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LOT 8 BLK A MAGNOLIA LAKE ESTATES PHASE V PB 17 P 96 OR 7549 P 920 LESS MINERAL See Additional Legal on Tax Roll

LEGAL DESCRIPTION

TAXING AUTHORITY	RATE	AMOUNT
FP FIRE PROTECTION		125.33
M5 MAGNOLIA LAKES I	ESTATES, UNIT 5	114.93

NON-AD VALOREM ASSESSMENTS

NON-AD VALOREM ASSESSMENTS \$240.26

Pay online at EscambiaTaxCollector.com

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

COMBINED TAXES AND ASSESSMENTS \$2,184.20

If Paid By	Nov 30, 2021
Please Pay	\$0.00

RETAIN FOR YOUR RECORDS

2021 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

ACCOUNT NUMBER

11-0207-310

PROPERTY ADDRESS

3223 MOSS POINT LN

CHANCEY BOBBY DEWAYNE CHANCEY DEBBRA 3223 MOSS POINT LN CANTONMENT, FL 32533

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

PAY ONLY ONE AMOUNT

Nov 30, 2021 AMOUNT IF PAID BY 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

11/22/2021 Receipt #

EEX-21-00358401 \$2,096.83

Paid By

NATIONSTAR MTG LLC DB