



Scott Lunsford, CFC • Escambia County Tax Collector

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2020

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	CL-0012322	181N302301080001

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

PROPERTY ADDRESS:
 3223 MOSS POINT LN

EXEMPTIONS:
 HOMESTEAD EXEMPTION,
 VETERANS

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	182,619	55,000	127,619	844.39
PUBLIC SCHOOLS					
BY LOCAL BOARD	2.0990	182,619	30,000	152,619	320.35
BY STATE LAW	3.8290	182,619	30,000	152,619	584.38
WATER MANAGEMENT	0.0311	182,619	55,000	127,619	3.97
SHERIFF	0.6850	182,619	55,000	127,619	87.42
M.S.T.U. LIBRARY	0.3590	182,619	55,000	127,619	45.82

TOTAL MILLAGE 13.6196

AD VALOREM TAXES \$1,886.33

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 7549 P 920 LESS MINERAL See Additional Legal on Tax Roll	FP FIRE PROTECTION		125.33
	M5 MAGNOLIA LAKES ESTATES, UNIT 5		114.94
	NON-AD VALOREM ASSESSMENTS		\$240.27

Pay online at EscambiaTaxCollector.com

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

COMBINED TAXES AND ASSESSMENTS \$2,126.60

If Paid By Please Pay	Nov 30, 2020 \$0.00				
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RETAIN FOR YOUR RECORDS

2020 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, 2020 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

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

Paid 11/23/2020 Receipt # EEX-20-00334331 \$2,041.54

Paid By NATIONSTAR MTG LLC DB