Scott Lunsford, CFC • Escambia County Tax Collector

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2021   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
11-0207-318	06	CL-0015138	181N302301120001

EDGAR MICHAEL D & AMANDA R
7604 WILSHIRE RD
PENSACOLA, FL   32526

PROPERTY ADDRESS:
3207 MOSS POINT LN

EXEMPTIONS:
HOMESTEAD EXEMPTION

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	120,962	50,000	70,962	469.52
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.9620	120,962	25,000	95,962	188.28
BY STATE LAW	3.6950	120,962	25,000	95,962	354.58
WATER MANAGEMENT	0.0294	120,962	50,000	70,962	2.09
SHERIFF	0.6850	120,962	50,000	70,962	48.61
M.S.T.U. LIBRARY	0.3590	120,962	50,000	70,962	25.48
ESCAMBIA CHILDRENS TRUST	0.5000	120,962	50,000	70,962	35.48

TOTAL MILLAGE 13.8469   **AD VALOREM TAXES** $1,124.04

LEGAL DESCRIPTION	NON-AD VALOREM ASSESSMENTS		

NON-AD VALOREM ASSESSMENTS

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

LOT 12 BLK A MAGNOLIA LAKE ESTATES PHASE V
PB 17 P 96 OR 6150 P 704 LESS MINERAL
See Additional Legal on Tax Roll

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 $1,364.30

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

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

ACCOUNT NUMBER
11-0207-318
PROPERTY ADDRESS
3207 MOSS POINT LN

EDGAR MICHAEL D & AMANDA R
7604 WILSHIRE RD
PENSACOLA, FL   32526

PAY ONLY ONE AMOUNT

AMOUNT IF PAID BY	Nov 30, 2021 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-21-00358198 $1,309.73   Paid By   CITIZENS