



# Scott Lunsford, CFC • Escambia County Tax Collector

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# 2019

# 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
11-0207-318	06	CL-0015114	181N302301120001

EDGAR MICHAEL D & AMANDA R  
3207 MOSS POINT LN  
CANTONMENT, FL 32533

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	116,610	50,000	66,610	440.73
PUBLIC SCHOOLS					
BY LOCAL BOARD	2.0990	116,610	25,000	91,610	192.29
BY STATE LAW	3.9440	116,610	25,000	91,610	361.31
WATER MANAGEMENT	0.0327	116,610	50,000	66,610	2.18
SHERIFF	0.6850	116,610	50,000	66,610	45.63
M.S.T.U. LIBRARY	0.3590	116,610	50,000	66,610	23.91

TOTAL MILLAGE 13.7362

AD VALOREM TAXES \$1,066.05

## LEGAL DESCRIPTION

## NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
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	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 \$1,306.32**

If Paid By Please Pay	Nov 30, 2019 \$0.00				
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RETAIN FOR YOUR RECORDS

## 2019 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, 2019 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

11-0207-318

### PROPERTY ADDRESS

3207 MOSS POINT LN

EDGAR MICHAEL D & AMANDA R  
3207 MOSS POINT LN  
CANTONMENT, FL 32533

Paid 11/25/2019 Receipt # EEX-19-00364554 \$1,254.07

Paid By CENTRAL LOAN ADMINIS