



Scott Lunsford, CFC • Escambia County Tax Collector

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2024

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
03-4836-000	16	LE-75013	331S308501000004

SHANAGHAN KERRY M
SHANAGHAN VICKI S
555 EL CERRITO PL
PENSACOLA, FL 32503

PROPERTY ADDRESS:
555 EL CERRITO PL

EXEMPTIONS:
HOMESTEAD EXEMPTION,
VETERANS

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	676,246	60,000	616,246	4,077.39
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.7520	676,246	35,000	641,246	1,123.46
BY STATE LAW	3.0950	676,246	35,000	641,246	1,984.66
PENSACOLA	4.2895	676,246	60,000	616,246	2,643.39
WATER MANAGEMENT	0.0218	676,246	60,000	616,246	13.43
M.S.T.U. LIBRARY	0.3590	676,246	60,000	616,246	221.23
ESCAMBIA CHILDRENS TRUST	0.4043	676,246	60,000	616,246	249.15

TOTAL MILLAGE 16.5381

AD VALOREM TAXES \$10,312.71

LEGAL DESCRIPTION

NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LT 4 & BEG AT INTER OF LT LI BETWEEN LTS 3 4 & SHORE LINE OF BAYOU TEXAR FOR POB See Additional Legal on Tax Roll	SW STORMWATER(CITY OF PENSACOLA)		184.35
NON-AD VALOREM ASSESSMENTS			\$184.35

Pay online at EscambiaTaxCollector.com

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

COMBINED TAXES AND ASSESSMENTS \$10,497.06

If Paid By Please Pay	Nov 30, 2024 \$0.00				
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RETAIN FOR YOUR RECORDS

2024 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, 2024 0.00
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	
AMOUNT IF PAID BY	

DO NOT FOLD, STAPLE, OR MUTILATE

ACCOUNT NUMBER
03-4836-000
PROPERTY ADDRESS
555 EL CERRITO PL

SHANAGHAN KERRY M
SHANAGHAN VICKI S
555 EL CERRITO PL
PENSACOLA, FL 32503

Paid 11/27/2024 Receipt # EEX-24-00365049 \$10,077.18

Paid By NAVY FEDERAL CREDIT UN