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
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	618,863	60,000	558,863	3,697.72
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.9620	618,863	35,000	583,863	1,145.54
BY STATE LAW	3.6950	618,863	35,000	583,863	2,157.37
PENSACOLA	4.2895	618,863	60,000	558,863	2,397.24
WATER MANAGEMENT	0.0294	618,863	60,000	558,863	16.43
M.S.T.U. LIBRARY	0.3590	618,863	60,000	558,863	200.63
ESCAMBIA CHILDRENS TRUST	0.5000	618,863	60,000	558,863	279.43

TOTAL MILLAGE	17.4514			**AD VALOREM TAXES**	**$9,894.36**

LEGAL DESCRIPTION	NON-AD VALOREM ASSESSMENTS		
	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)		116.46
	NON-AD VALOREM ASSESSMENTS		**$116.46**

Pay online at EscambiaTaxCollector.com

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

COMBINED TAXES AND ASSESSMENTS $10,010.82

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

RETAIN FOR YOUR RECORDS

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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
03-4836-000
PROPERTY ADDRESS
555 EL CERRITO PL

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

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-21-00359331 $9,610.39   Paid By   NAVY FEDERAL CREDIT UN