



# Scott Lunsford, CFC • Escambia County Tax Collector

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# 2017

# 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	CL-0067790	331S308501000004

SHANAGHAN KERRY M & 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	573,432	60,000	513,432	3,397.12
PUBLIC SCHOOLS					
BY LOCAL BOARD	2.2480	573,432	35,000	538,432	1,210.40
BY STATE LAW	4.3830	573,432	35,000	538,432	2,359.95
PENSACOLA	4.2895	573,432	60,000	513,432	2,202.37
WATER MANAGEMENT	0.0353	573,432	60,000	513,432	18.12
M.S.T.U. LIBRARY	0.3590	573,432	60,000	513,432	184.32

TOTAL MILLAGE 17.9313

AD VALOREM TAXES \$9,372.28

## 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)		110.53
NON-AD VALOREM ASSESSMENTS			\$110.53

**Pay online at EscambiaTaxCollector.com**

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

**COMBINED TAXES AND ASSESSMENTS \$9,482.81**

If Paid By Please Pay	Nov 30, 2017 \$0.00				
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RETAIN FOR YOUR RECORDS

## 2017 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, 2017 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 & VICKI S  
555 EL CERRITO PL  
PENSACOLA, FL 32503

Paid 11/30/2017 Receipt # EEX-17-00338800 \$9,103.50

Paid By NAVY FEDERAL