



Scott Lunsford, CFC • Escambia County Tax Collector

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2022

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	637,428	60,000	577,428	3,820.55
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.9620	637,428	35,000	602,428	1,181.96
BY STATE LAW	3.3120	637,428	35,000	602,428	1,995.24
PENSACOLA	4.2895	637,428	60,000	577,428	2,476.88
WATER MANAGEMENT	0.0261	637,428	60,000	577,428	15.07
M.S.T.U. LIBRARY	0.3590	637,428	60,000	577,428	207.30
ESCAMBIA CHILDRENS TRUST	0.4365	637,428	60,000	577,428	252.05

TOTAL MILLAGE 17.0016

AD VALOREM TAXES \$9,949.05

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)		122.40
NON-AD VALOREM ASSESSMENTS			\$122.40

Pay online at EscambiaTaxCollector.com

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

COMBINED TAXES AND ASSESSMENTS \$10,071.45

If Paid By Please Pay	Nov 30, 2022 \$0.00				
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RETAIN FOR YOUR RECORDS

2022 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, 2022 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 11/29/2022 Receipt # EEX-22-00367899 \$9,668.59

Paid By NAVY FEDERAL CREDIT UN