



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
11-0207-338	06	395	181N302301220001

JARUKAMON JARUPONG JARUKAMON THITIMA
3230 MOSS POINT LN
CANTONMENT, FL 32533

PROPERTY ADDRESS:
3230 MOSS POINT LN

EXEMPTIONS:
HOMESTEAD EXEMPTION

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	319,745	50,000	269,745	1,784.77
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.7520	319,745	25,000	294,745	516.39
BY STATE LAW	3.0950	319,745	25,000	294,745	912.24
WATER MANAGEMENT	0.0218	319,745	50,000	269,745	5.88
SHERIFF	0.6850	319,745	50,000	269,745	184.78
M.S.T.U. LIBRARY	0.3590	319,745	50,000	269,745	96.84
ESCAMBIA CHILDRENS TRUST	0.4043	319,745	50,000	269,745	109.06

TOTAL MILLAGE 12.9336

AD VALOREM TAXES \$3,609.96

LEGAL DESCRIPTION

NON-AD VALOREM ASSESSMENTS

LEGAL DESCRIPTION	TAXING AUTHORITY	RATE	AMOUNT
LOT 22 BLK A MAGNOLIA LAKE ESTATES PHASE V PB 17 P 96 OR 8831 P 1693 LESS MINERA See Additional Legal on Tax Roll	FP FIRE PROTECTION		125.33
	M5 MAGNOLIA LAKES ESTATES, UNIT 5		124.15
	NON-AD VALOREM ASSESSMENTS		\$249.48

Pay online at EscambiaTaxCollector.com

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

COMBINED TAXES AND ASSESSMENTS \$3,859.44

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
11-0207-338
PROPERTY ADDRESS
3230 MOSS POINT LN

JARUKAMON JARUPONG JARUKAMON
THITIMA
3230 MOSS POINT LN
CANTONMENT, FL 32533

Paid 11/04/2024 Receipt # EEX-24-00312070 \$3,705.06

Paid By EGLIN FEDERAL CREDIT UN