



# Scott Lunsford, CFC • Escambia County Tax Collector

EscambiaTaxCollector.com



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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
09-1631-425	06	CL-0031455	261S313103006001

CHEATWOOD LISA B  
6541 N BLUE ANGEL PKWY  
PENSACOLA, FL 32526

PROPERTY ADDRESS:  
6541 N BLUE ANGEL PKWY

EXEMPTIONS:  
HOMESTEAD EXEMPTION

AD VALOREM TAXES					
TAXING AUTHORITY	MILLAGE RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE AMOUNT	TAXES LEVIED
COUNTY	6.6165	154,025	50,000	104,025	688.28
PUBLIC SCHOOLS					
BY LOCAL BOARD	1.7520	154,025	25,000	129,025	226.05
BY STATE LAW	3.0950	154,025	25,000	129,025	399.33
WATER MANAGEMENT	0.0218	154,025	50,000	104,025	2.27
SHERIFF	0.6850	154,025	50,000	104,025	71.26
M.S.T.U. LIBRARY	0.3590	154,025	50,000	104,025	37.34
ESCAMBIA CHILDRENS TRUST	0.4043	154,025	50,000	104,025	42.06

TOTAL MILLAGE 12.9336

AD VALOREM TAXES \$1,466.59

LEGAL DESCRIPTION	NON-AD VALOREM ASSESSMENTS		
BEG AT NE COR OF GOVT LT 4 S 0 DEG 0 MIN 0 SEC W ALG E LI OF SD LT 660 16/100 FT See Additional Legal on Tax Roll	TAXING AUTHORITY	RATE	AMOUNT
	FP FIRE PROTECTION		125.33
NON-AD VALOREM ASSESSMENTS			\$125.33

**Pay online at EscambiaTaxCollector.com**

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

COMBINED TAXES AND ASSESSMENTS \$1,591.92

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
09-1631-425
PROPERTY ADDRESS
6541 N BLUE ANGEL PKWY

CHEATWOOD LISA B  
6541 N BLUE ANGEL PKWY  
PENSACOLA, FL 32526

Paid 11/26/2024 Receipt # EEX-24-00360600 \$1,528.24

Paid By LOANCARE